AGENDA

Regular Council Meeting – 7:00 pm August 9, 2021

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL
READING AND APPROVAL OF MINUTES OF PREVIOUS MEETING
ADOPTION OF PREVIOUS MEETING'S FINANCIALS

REPORTS

Administrator/Emerg Mgmt Municipal Court Planning & Zoning

Economic Development Engineer BHRJPB

Public Works Fire Department BHC Solid Waste Board

Law Enforcement

PUBLIC COMMENT – (Remarks limited to 5 minutes) AGENDA ADDITION/DELETIONS/ADOPTION HEARINGS

- Water
- Deactivation for Relinquishment of Tap 243 5th Avenue South

NEW BUSINESS

- Appointment of Town Administrator For consideration
- Council Open Seat Letters of Interest Introduction to interested parties
- Frontier Subdivision Trenching Bids For consideration
- PD Vehicle Bids For consideration
- GBP Paving Bids, Letter of Recommendation For consideration
- FY21 Audit Report Discussion
- Frontier Subdivision Gasline Trenching Chg Order Discussion
- Ordinance #859, Animal Control 3rd reading
- Ordinance #860, Rural Residential Modification 3rd reading
- Ordinance #861, Sanitation Modifications 1st reading
- Resolution #466, FY22 Rate List For consideration and approval
- Variance Procedures Discussion

OLD BUSINESS

- FrontSub Property Owner Access Easement Discussion
- Pool Update
- Property Access in NW Corner of Town Discussion
- Property Cleanup, Public Health Hazard Properties Discussion
- Access Permitting in GBP and FrontSub Tabled
- Parking of Campers, Boats & Trailers on Town Streets Tabled
- Zoning, Low- & Medium-Density Residential Tabled

Projects

- Beautification of South Entrance Update
- Concession Stand Update
- Frontier Subdivision Project Update
- Grevbull Business Park, Phase II Project Update
- Levee Re-certification Project Update
- Sewer Upgrades Project, Phase I Update
- Sewer Upgrades Project, Phase II Update

EXECUTIVE SESSION – APPROVAL OF BILLS ADJOURNMENT

SPECIAL MEETING July 12th, 2021

STATE OF WYOMING)

BIG HORN COUNTY) ss.
TOWN OF GREYBULL)	
Mayor Foley called the med members and officers pres attending was Administrate Jeromy Winkler and members as to why they ar	f the Greybull Town Council was held at Town Hall at 6:30 pm. eting to order to discuss filling open Council seat with the following ent Mayor Foley, Councilmembers Bernard, Hunt and Robbins. Also r Thur. Att'y Richins and Clerk Fink. Gerald Crist spoke briefly and answered questions form Council e interested in serving on Council. uncil he gives support to Jeromy Winkler being chosen
Being no further but	siness, Mayor Foley called the special meeting adjourned at 6:39 pm.
/s/	ATTEST:
Myles Foley , Mayo	r Jessica Fink Town Clerk

REGULAR MEETING July 12, 2021

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

The regular meeting of the Greybull Town Council was held at Town Hall at 7:00 pm with the following members and officers present: Mayor Foley, Councilmembers Bernard, Hunt and Robbins. Also present were Administrator Thur, Director Thornton, Chief Brenner, Att'y Richins, Foreman Lampman and Clerk Fink.

Councilmember Bernard moved and Robbins seconded to approve the minutes for the special meeting on 6-8 and the regular meeting on 6-14. Motion carried.

Councilmember Bernard moved and Hunt seconded to adopt the financials as presented at the previous meeting. Motion carried.

Under Reports:

Administrator Thur reported everything was on the agenda except for possible amendments to the budget.

Economic Development Director Thornton answered questions on the archery range, the plan for river excursions and camping along the river.

Public Works Foreman Lampman answered questions about mosquito spray times, an estimate on Wilson being done with Sewer Upgrades Project, Phase I and what it would take to get the East Bridge Park bathrooms fixed.

Police Chief Brenner reported on Officer Ford's graduation date and Officer Wiekhorst's preparations for National Night out.

Engineering: report is in the packet.

Big Horn Regional Joint Powers: no report.

Big Horn County Solid Waste: no report.

Planning and Zoning: After discussion it was determined Att'y Richins will work on putting something together for next Council meeting about fences and variances. No action taken.

Public comment: Gerald Crist asked to rescind his interest in the open Council seat at this time and Council to consider Jeromy Winkler as a candidate.

Agenda additions, deletions or adoptions: Councilmember Bernard moved and Hunt seconded to add signage on streets and chip spreader discussion to new business. Motion carried. Under Hearings:

Council Opening: Councilmember Hunt moved and Bernard seconded to nominate Jeromy Winkler into the open Council position and to be sworn in at the 8-9 meeting. Motion carried.

Water: Councilmember Bernard moved and Hunt seconded turning off water accounts: 5.0221.0, 3.2202.3, 5.0450.6, 5.1500.7 and 3.1440.4 for two months of nonpayment on 7-15. Motion carried.

Under new business:

Street Closure for HATS Event for 7-17: After discussion Councilmember Hunt moved and Robbins seconded to approve the closure. Motion carried.

Camping along the river: After discussion it was determined more research was needed on how other towns handle this. No action taken.

Ordinance #859, Animal Control – 3rd reading: Councilmember Hunt moved and Bernard seconded to table this Ordinance until next Council meeting. Motion carried.

Ordinance #860, Rural Residential Modification – 2^{nd} reading: Councilmember Bernard moved and Robbins seconded to approve the 2^{nd} reading on Ordinance #860. Motion carried.

Signage on streets: After discussion it was determined Administrator Thur will contact WYDOT about installing crosswalks on main street. Will report at next Council meeting. No action taken.

Chip spreader: Councilmember Bernard motioned and Hunt seconded to list the chip spreader on Richie Brothers auction site contingent that there is no fee to us with a starting bid of \$60,000.00. Motion carried.

FrontSub property Owner Access Easement: Administrator Thur had nothing to report, waiting to hear back from property owner. No action taken.

Pool: Administrator Thur gave an update on revenue from the pool to-date and chemicals. No action taken.

Property Access in NW Corner of Town: No update.

Property Cleanup, Public health Hazard Properties: After discussion it was determined Administrator Thur will contact potential buyer and have an update for next Council meeting. No action taken.

Access Permitting in GBP and FrontSub properties, Parking of campers, boats and Trailers on Town Streets, Vehicle Storage, Zoning and Low & Medium Density residential- all tabled.

Beautification of South Entrance: Director Thornton reported they have approval, just need to work out the drip system and what trees to plant. No action taken.

Concession Stand: No updates.

Frontier Subdivision Project: Administrator Thur to reach out to Mt View Excavating on timeline for trenching project. No action taken. Administrator Thur and Att'y Richins answered questions about timeline for electricity in the Frontier Subdivision a property owner had.

Greybull Business Park, Phase II Project: Councilmember Bernard moved and Hunt seconded to approve the advertisement for bids to run 7-15 and 7-22. Motion Carried.

Levee Re-certification Project: Administrator Thur reported FEMA is requesting more data before recertifying the levee. No action taken.

Sewer Upgrades Project, Phase I: This was in Foreman Lampman's report.

Sewer Upgrades Project, Phase II: No update.

Councilmember Bernard moved and Robbins seconded to hold a special meeting 7-19 to discuss filling Administrator Thur's position and swearing in the new Council member. Motion Carried.

Councilmember Hunt moved and Bernard seconded to order warrants to be drawn in payment of the same on the bills payable June 2021. Councilmember Robbins abstained. Motion passed. Councilmember Bernard moved and Hunt seconded to move into executive Session at 8:32 pm to discuss potential litigation. Motion Carried.

Councilmember Bernard moved and Robbins seconded to move back into regular session at 8:55 pm.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
AFLAC	\$208.02	SPECTRUM-CHARTER	\$127.97
		COMMUNICATIONS	
ADAPCO	\$31.68	AXON ENTERPRISES INC	\$3,834.25
ADVANCED TECHNOLOGY	\$2,192.72	T-O ENGINEERS	\$1,190.00
PRODUCTS INC			
AMERICAN LEGION, POST 32	\$1,000.00	TCT WEST TELEPHONE COMPANY	\$1,140.14
ARGERIS LAW OFFICE LLC	\$358.61	TRANSUNION RISK &	\$75.00
		ALTERNATIVE	
BANK OF GREYBULL	\$35.00	TRAVELING COMPUTERS INC	\$10.00
BH REG JOINT POWERS BOARD	\$15,001.60	VERIZON WIRELESS	\$759.41
BASIN PHARMACY	\$110.17	VSP OF WYOMING	\$170.00
BIG HORN COUNTY SOLID WASTE	\$14,983.85	WAMCAT	\$65.00
BHC WEED & PEST CONTROL	\$2,092.50	WYOMING EDUCATORS BENEFIT	\$40.50

		TRUST	
BIG HORN CO-OP	\$8,334.99	WYOMING GAS	\$1,428.59
BIG HORN COUNTY JAIL	\$500.00	ONE-CALL OF WYOMING	\$76.50
BIG HORN RURAL ELECTRIC	\$2,192.00	WYO RETIREMENT SYSTEM	\$13,165.51
BILLINGS CONSTRUCTION SUPPLY	\$1,721.24	WYO WORKERS' COMPENSATION	\$1,828.15
INC			
BLUE CROSS BLUE SHIELD OF WYO	\$17,190.00	DAN BUNNELL	\$40.55
CHARLIE'S HOME REPAIR	\$90.00	Total AP	\$136,202.54
CHEMICAL INDUSTRIES, INC	\$1,650.00	M Henderson- POV Reimb May	\$17.92
CLUB DAUNTLESS	\$270.00	R Desrozier- POV fuel reimb LG	\$18.20
CNA SURETY	\$50.00	R Ross- Reimb for tree for Arbor	\$400.00
CODY PARKS & REC	\$350.00	P Thur- Reimb for pool spending	\$301.44
COLLINGWOOD CONSTRUCTION LLC	\$1,500.00	457b Electronic Deposit	\$840.00
COMMUNICATION TECHNOLOGIES	\$2,152.00	EFTPS Payroll Taxes	\$19,391.58
COPPER CREEK CONSTRUCTION LLC	\$6,054.75	BMO P-card Expenses	\$4,914.37
L.N. CURTIS AND SONS	\$140.00	M Sorensen- POV reimb LG train	\$110.88
CUSTOM DELIVERY SERVICES, INC.	\$242.19	W Haley- POV reimb LG train	\$59.36
DELL MARKETING LP	\$425.30	C Cooper- POV reimb LG train	\$59.36
DELTA DENTAL OF WY	\$902.00	USPS Postage Meter	\$500.00
DOOLEY ENTERPRISES, INC.	\$2,202.05	USDA Series '20- Pmt #1	\$33,400.00
EAGLE PEST CONTROL LLC	\$240.00	Accrual- GF to '20 Bond Pmt #1	\$33,400.00
FERGUSON WATERWORKS	\$3,063.42	Total CD Journal	\$93,413.11
GREYBULL BUILDING CENTER LLC	\$181.57	AFLAC	\$208.02
GREYBULL CHAMBER OF COMMERCE	\$2,000.00	B&M SEPTIC & EXCAVATION	\$17,840.50
GREYBULL STANDARD	\$954.00	BANK OF GREYBULL	\$35.00
HOMAX OIL SALES INC	\$109.05	BEARCOM	\$17,948.50
INTERMOUNTAIN SWEEPER CO	\$1,572.00	BIG HORN COUNTY COURT	\$1,024.65
J & E IRRIGATION	\$1,566.33	BLUE CROSS BLUE SHIELD OF WYO	\$17,022.00
LAIRD SANITATION LLC	\$400.00	COPPER CREEK CONSTRUCTION LLC	\$115,040.25
LEXIS NEXIS/MATTHEW BENDER	\$772.67	LOCAL GOV'T LIABILITY POOL	\$8,188.00
LYNN'S SUPERFOODS	\$474.74	MASA	\$126.00
MASA	\$126.00	MES, LLC	\$6,000.00
MIDLAND IMPLEMENT INC.	\$464.61	NCPERS	\$160.00
MOUNTAIN WEST COMPUTER	\$35.95	OFFICE OF STATE LANDS & INVEST	\$32,121.75
BURG SIMPSON ELDREDGE HERSH & JARDINE PC	\$30.00	ROCKY MOUNTAIN POWER	\$3,337.00
PACE ANALYTICAL SERVICES LLC	\$527.30	TRAVELING COMPUTERS INC	\$44.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$138.54	VSP OF WYOMING	\$181.29
POSTMASTER	\$291.24	WYOMING CHILD SUPPORT	\$158.00
RICHINS, KENT	\$2,700.00	WYO RETIREMENT SYSTEM	\$12,754.39

ROCKY MOUNTAIN INFORMATION	\$25.00	WYO WORKERS' COMPENSATION	\$1,723.16
NETWORK			
ROCKY MOUNTAIN POWER	\$3,937.84	Total Prepaids	\$233,913.01
ROYAL, RANDY L	\$650.00	Payroll 6-10	\$29,104.06
		Payroll 6-25	\$37,527.57
		Total Payroll	\$66,631.63
		Total Payments	\$530,160.31

There being no further business to come before Council, the meeting adjourned at 8:56 pm
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/s/	Attest:
Myles Foley, Mayor	Jessica Fink, Town Clerk

SPECIAL MEETING July 19th, 2021

STATE OF WYOMING) BIG HORN COUNTY) ss. TOWN OF GREYBULL)	
A special meeting of the Greybull Town Council of Mayor Foley called the meeting to order to swear in Jero and possible appointment of a new Town Administrator present Mayor Foley, Councilmembers Bernard, Hunt at Administrator Thur and Clerk Fink. Clerk Fink swore in Jeromy Winkler to the open Councilmember Bernard moved and Robbins set to discuss personnel. Being no further business, Mayor Foley called the	omy Winkler for the open Council seat with the following members and officers and Robbins. Also attending was Council seat. conded to move into Executive session
/s/ ATT	EST: Jessica Fink Town Clerk

TOWN OF GREYBULL ADMINISTRATOR'S REPORT August 2021

GENERAL - NEW

Open Council Seat

o Two individuals have expressed an interest in the open Council seat.

FrontSub Trenching bids

See bid tabulations in packet

PD Vehicle bids

See bid tabulations in packet

GBP, Phase II Paving bids

See bid tabulations and recommendation in packet

Audit Report

o James Seckman will present the financial audit results tonight

ORD#859

Revised animal control ordinance for review, 3rd reading.

ORD#860

o Rural Residential Zone modification for review, 3rd reading.

ORD#861

o Sanitation Modifications, 1st reading. This covers some recommended changes to our sanitation policies.

RES#466

- o FY22 Rate List. Some additional topics for discussion could be:
 - Late fees for overdue accounts
 - Utility deposit amount (\$75 currently, is less than minimum avg bill)

Variance Procedure

o Does Council wish to clarify our variance procedures?

GENERAL - OLD

Frontier Subdivision Land Swap Proposal

O No updates on this topic. The Kirby Trust may consider a land swap where the town would give up our river bottom acreage and the western-most portion of our subdivision lot (along the top of the bluff) for some acreage to the south.

FrontSub Property Owner Easement

o The easement agreement still needs to be approved. Agreement in packet.

Museum/Library

- o Transition at the Museum is a work in-progress.
- No action taken yet on library wish list.

Pool

o Pool attendance spreadsheet is in packet.

NW Corner of Town Property Access

- o Property owner to the north, and others, are using the existing driveway for now.
- Requested that Nelson Engineering survey & monument the 2 southern corners of the alley and some marking of the alley to the north. The idea is to improve the alley north of the garage.

Property Clean-up

• Working on condemnation of 1 property on 1st Ave North. Letter to property owner included.

o Grow Greybull is now a 501.c.3. We can possibly help the clean-up situation in the future with incentives from Grow Greybull.

Access Permitting in GBP and FrontSub

o Tabled.

Parking of Trailers, Boats, RVs & Campers on Town Streets

o Tabled.

Low- & Medium-Density Residential Zoning Review

o Tabled.

UPDATES/INFO

GIS

o In-progress.

BLM Property Conveyance

O Any conveyance of land from BLM to ToG would be a land sale. Price is unknown, but with the proposal being ~112.23 acres, the cost could be significant.

Strategic Doing

- Strategic Doing workshop was held on 4-27; worked on developing a trail system along the river.
- Need volunteers to make the project a success.

PROJECTS

Beautification of South Entrance to Town

- o BH Redi-mix has given a tentative ok regarding the town planting a row of trees on their property by the hwy.
- o A grant is available from WBC for \$3,500 to \$4,500.
- o Jason has an estimate of the cost to run a dripline to the location.

Concession Stand

o Some finish items remaining.

Frontier Subdivision

- Lot 4 purchaser backed out.
- o Lot 30 closed.
- o Lot 1 closed.
- o All corners are monumented & staked for ease of finding.
- o Initial grading of alleys completed.
- o WY Gas installation is almost complete.
- o REA & RMP came to an agreement, waiting for PSC approval on 8-12.
- o REA contract states that after 5 years of non-development ToG will pay a monthly fee on the unsold lots (\$44/mo).
- o REA is waiting on an electrical design for the subdivision from the engineers. Engineering Design Associates will complete the electrical design for \$3,500.
- o REA & TCT infrastructure will be in the road R-o-W, same trench.
- o Septic permitting may go back to the County instead of to WY DEQ.

Greybull Business Park, Phase II

- o Water project completed (\$115,040.25 paid, retainage \$4,694.75 to be paid 6-30).
- o Paving grant (\$600,000) signed, project should begin soon.
- o RMP contract signed and paid for (\$55,320). Easement for RMP from Kinanes is in the works.

Levee Re-certification- O&M Manual Update & LOMR

- FEMA is reviewing the additional info provided by Wood, with approval of the LOMR & O&M Manual amendments pending. Wood
- o The levee is currently 'Inactive' because of encroaching trees (gone now) and penetration video inspections lacking (all videos uploaded). We have a levee inspection on 9-28 that should make us Active again.

Sewer Upgrades, Phase I Project

- o \$1,627,200; \$565k USDA grant/\$934k USDA loan /\$128.2k ToG (35:57:8).
- Wilson is completing final items.

Sewer Upgrades, Phase II Project

- o \$990,474; \$890k USDA/\$100,474 ToG (90:10).
- o \$156k grant, \$824k loan (18:82). Working on grant/loan paperwork.

Water Low-flow Bypass Project

Should begin low-flow bypass plumbing soon at completed locations.

FINANCIAL

o No budget amendments required for last year.

EMERGENCY MANAGEMENT

o The river is low at 81.50'.

2020 high-	84.95'	2019 high-	88.85
2020 low-	81.35'	2019 low-	81.80'
2020 avg-	82.33'	2019 avg-	83.85

EXECUTIVE SESSION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	FUND REVENUE					
10-30-110	PROPERTY TAXES	2,334.08	2,334.08	83,000.00	80,665.92	2.8
10-30-111	MOTOR VEHICLE FEES	.00	.00	44,000.00	44,000.00	.0
10-30-112	FRANCHISE FEES	4,559.60	4,559.60	58,500.00	53,940.40	7.8
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	.00	7,000.00	7,000.00	.0
10-30-114	GBP ASSESSMENT REVENUES	.00	.00	10,000.00	10,000.00	.0
10-30-115	POOL CONCESSIONS REVENUES	142.00	142.00	1,000.00	858.00	14.2
10-30-116	POOL GATE REVENUES	4,000.00	4,000.00	6,000.00	2,000.00	66.7
10-30-117	POOL SEASON PASSES	.00	.00	3,000.00	3,000.00	.0
10-30-118	REIMBURSEMENT- GNAP	.00	.00	5,000.00	5,000.00	.0
10-30-119	SWIM LESSONS	.00	.00	5,000.00	5,000.00	.0
10-30-210	LIQUOR LICENSE FEES	.00	.00	8,000.00	8,000.00	.0
10-30-211	PUBLISHING LIQUOR LICENSE	.00	.00	400.00	400.00	.0
10-30-212	ANIMAL LICENSES	115.00	115.00	1,750.00	1,635.00	6.6
10-30-215	BUILDING CONTRACTORS LICENSES	25.00	25.00	1,500.00	1,475.00	1.7
10-30-218	BUILDING PERMITS	777.00	777.00	1,500.00	723.00	51.8
10-30-220	MISCELLANEOUS LICENSES	25.00	25.00	500.00	475.00	5.0
10-30-309	WY SKILLS GAMES DIST	.00	.00	10,000.00	10,000.00	.0
10-30-310	CIGARETTE TAXES	1,472.89	1,472.89	12,500.00	11,027.11	11.8
10-30-311	WY LOTTERY DISTRIBUTIONS	1,285.72	1,285.72	4,500.00	3,214.28	28.6
	GASOLINE TAXES	6,277.06	6,277.06	80,000.00	73,722.94	7.9
10-30-314	SALES TAXES	33,085.32	33,085.32	360,000.00	326,914.68	9.2
10-30-318	MINERAL ROYALTIES	.00	.00	65,000.00	65,000.00	.0
10-30-330	SEVERANCE TAXES	.00	.00	34,000.00	34,000.00	.0
10-30-335	DIRECT DISTRIBUTION	.00	.00	220,000.00	220,000.00	.0
	MOSQUITO CONTROL/GRANT	1,500.06	1,500.06	18,000.00	16,499.94	8.3
	POLICE DEPT. GRANTS	1,062.56	1,062.56	10,000.00	8,937.44	10.6
10-30-346	WDWS SAFETY GRANTS	.00	.00	1,000.00	1,000.00	.0
10-30-350		.00	.00	750.00	750.00	.0
10-30-410	RENTAL INCOME	2,333.34	2,333.34	14,120.00	11,786.66	16.5
10-30-420	VIN CHECKS	80.00	80.00	1,250.00	1,170.00	6.4
10-30-500	I.D. CHECKS	60.00	60.00	500.00	440.00	12.0
10-30-510	COURT FINES	3,645.00	3,645.00	15,000.00	11,355.00	24.3
	COURT COSTS	250.00	250.00	1,000.00	750.00	25.0
	ANIMAL POUND RENTAL FEES	130.00	130.00	1,000.00	870.00	13.0
10-30-600	MISCELLANEOUS REVENUE	202.45	202.45	2,500.00	2,297.55	8.1
10-30-650	INTEREST INCOME	201.17	201.17	2,500.00	2,298.83	8.1
10-30-660		2,991.80	2,991.80	13,200.00	10,208.20	22.7
10-30-860		.00	.00	161,537.00	161,537.00	.0
.0 00 000						
	TOTAL FUND REVENUE	66,555.05	66,555.05	1,264,507.00	1,197,951.95	5.3
	TOTAL FUND REVENUE	66,555.05	66,555.05	1,264,507.00	1,197,951.95	5.3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
10-41-110	SALARIES & WAGES	5,853.02	5,853.02	70,000.00	64,146.98	8.4
10-41-120	SALARIES - MAYOR & COUNCIL	500.00	500.00	9,500.00	9,000.00	5.3
10-41-150	EMPLOYEE BENEFITS	1,964.11	1,964.11	24,250.00	22,285.89	8.1
10-41-210	UTILITIES	865.08	865.08	8,000.00	7,134.92	10.8
10-41-220	LEGAL FEES	1,350.00	1,350.00	10,000.00	8,650.00	13.5
10-41-222	PROFESSIONAL SERVICES	450.00	450.00	1,500.00	1,050.00	30.0
10-41-270	INSURANCE	.00	.00	5,000.00	5,000.00	.0
10-41-280	TRAVEL & TRAINING	35.84	35.84	500.00	464.16	7.2
10-41-290	OTHER MISCELLANEOUS	33.58	33.58	200.00	166.42	16.8
10-41-300	MEMBERSHIP	65.00	65.00	4,000.00	3,935.00	1.6
10-41-310	PRINTING & ADVERTISING	666.00	666.00	7,500.00	6,834.00	8.9
10-41-320	MATERIALS & SUPPLIES	354.16	354.16	4,000.00	3,645.84	8.9
10-41-330	POSTAGE	.00	.00	750.00	750.00	.0
10-41-810	NEW EQUIPMENT	15.49	15.49	1,250.00	1,234.51	1.2
10-41-830	SOFTWARE CONTRACT/SUPPORT	25.74	25.74	23,000.00	22,974.26	.1
10-41-990	SAFETY	.00	.00	200.00	200.00	.0
	TOTAL ADMINISTRATION	12,178.02	12,178.02	169,650.00	157,471.98	7.2

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE DEPARTMENT					
10-42-110	SALARIES & WAGES	28,391.46	28,391.46	342,500.00	314,108.54	8.3
10-42-110	SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
	EMPLOYEE BENEFITS	13.433.45	13,433.45	162,250.00	148,816.55	8.3
	UTILITIES	1,167.77	1,167.77	12,500.00	11,332.23	9.3
	LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221	LEGAL PUBLICATIONS	772.67	772.67	1,750.00	977.33	44.2
10-42-222	PROFESSIONAL SERVICES	2,152.00	2,152.00	4,000.00	1,848.00	53.8
	TRAVEL/LODGING GENERAL	.00	.00	300.00	300.00	.0
10-42-230	COMMUNICATIONS - EQUIPMENT	.00	.00	12,000.00	12,000.00	.0
10-42-260	VEHICLE MAINTENANCE MAJOR	.00	.00	2,500.00	2,500.00	.0
10-42-261	GASOLINE	1,036.54	1,036.54	7,500.00	6,463.46	13.8
10-42-262	CAR WASHES	176.99	176.99	750.00	573.01	23.6
10-42-263	OIL & DAILY MAINTENANCE	.00	.00	750.00	750.00	.0
10-42-265	TIRES	.00	.00	1,000.00	1,000.00	.0
10-42-270	INSURANCE	.00	.00	3,500.00	3,500.00	.0
10-42-280	TRAVEL, TRAINING, LODGING	203.24	203.24	4,000.00	3,796.76	5.1
10-42-282	TRAINING - IN SERVICE	.00	.00	1,000.00	1,000.00	.0
10-42-283	TRAINING - FIREARMS	2,329.09	2,329.09	3,000.00	670.91	77.6
10-42-285	DRUG ENFORCEMENT PROGRAM	347.75	347.75	3,000.00	2,652.25	11.6
10-42-286	PUBLIC RELATIONS	361.00	361.00	1,000.00	639.00	36.1
10-42-290	OTHER MISCELLANEOUS	131.49	131.49	200.00	68.51	65.8
10-42-292	PRISONERS - JAIL	500.00	500.00	5,000.00	4,500.00	10.0
10-42-300	MEMBERSHIP	25.00	25.00	500.00	475.00	5.0
10-42-310	PRINTING & ADVERTISING	288.00	288.00	1,000.00	712.00	28.8
10-42-320	MATERIALS & SUPPLIES OFFICE	256.41	256.41	4,000.00	3,743.59	6.4
10-42-322	POSTAGE	35.40	35.40	700.00	664.60	5.1
10-42-330	D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331	SUPPLIES - PATROL	.00	.00	250.00	250.00	.0
10-42-332	EQUIPMENT - PATROL	4,114.00	4,114.00	4,000.00	(114.00)	102.9
10-42-340	#1 UNIFORMS	355.43	355.43	4,000.00	3,644.57	8.9
10-42-810	PD GRANT TIME	1,132.90	1,132.90	5,000.00	3,867.10	22.7
10-42-820	PD GRANT EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
10-42-990	SAFETY	.00	.00	200.00	200.00	.0
	TOTAL POLICE DEPARTMENT	57,210.59	57,210.59	636,807.00	579,596.41	9.0

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
10-43-210		88.36	88.36	2,750.00	2,661.64	3.2
10-43-250	REPAIR & MAINTENANCE	8.13	8.13	3,000.00	2,991.87	.3
10-43-255	SIREN MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
10-43-260	VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-43-261	GASOLINE	16.99	16.99	1,250.00	1,233.01	1.4
10-43-270	INSURANCE	.00	.00	6,500.00	6,500.00	.0
10-43-280	TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300	MEMBERSHIP	.00	.00	3,600.00	3,600.00	.0
10-43-320	MATERIALS & SUPPLIES	140.00	140.00	2,000.00	1,860.00	7.0
10-43-810	NEW EQUIPMENT	.00	.00	4,000.00	4,000.00	.0
10-43-990	SAFETY	.00	.00	200.00	200.00	.0
	TOTAL FIRE DEPARTMENT	253.48	253.48	26,250.00	25,996.52	1.0
	STREETS AND ALLEYS					
10-44-110	SALARIES & WAGES	.00	.00	21,500.00	21,500.00	.0
10-44-150	EMPLOYEE BENEFITS	270.00	270.00	7,000.00	6,730.00	3.9
10-44-210	UTILITIES	1,745.09	1,745.09	28,000.00	26,254.91	6.2
10-44-250	REPAIR & MAINTENANCE	.00	.00	2,500.00	2,500.00	.0
10-44-255	HIGHWAY/STREETS MAINTENANCE	10,953.51	10,953.51	10,000.00	(953.51)	109.5
10-44-260	VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-44-261	GASOLINE	2,086.15	2,086.15	7,500.00	5,413.85	.0 27.8
10-44-265	TIRES	53.12	53.12	2,500.00	2,446.88	27.0
10-44-267	EQUIPMENT REPAIR & MAINTENANC	235.59	235.59	10,000.00	9,764.41	2.1
		.00		,	•	
10-44-270	INSURANCE D & A TESTING	.00	.00 .00	2,000.00	2,000.00	.0 .0
10-44-285				200.00	200.00	
10-44-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-44-320	MATERIALS & SUPPLIES	22.47	22.47	2,000.00	1,977.53	1.1
10-44-335	UNIFORMS	.00	.00	250.00	250.00	.0
10-44-990	SAFETY	.00		200.00	200.00	.0
	TOTAL STREETS AND ALLEYS	15,365.93	15,365.93	94,850.00	79,484.07	16.2
	MUNICIPAL JUDGE					
10-45-110	SALARIES & WAGES	2,088.12	2,088.12	25,250.00	23,161.88	8.3
10-45-150	EMPLOYEE BENEFITS	357.94	357.94	4,250.00	3,892.06	8.4
10-45-220	LEGAL FEES	3,098.61	3,098.61	6,500.00	3,401.39	47.7
10-45-280	TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-45-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320	MATERIALS & SUPPLIES	.00	.00	1,000.00	1,000.00	.0
10-45-350	JURY TRIALS	.00	.00	500.00	500.00	.0
	TOTAL MUNICIPAL JUDGE	5,544.67	5,544.67	37,950.00	32,405.33	14.6

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOSQUITO CONTROL					
10-46-110	SALARIES & WAGES	875.02	875.02	20,250.00	19,374.98	4.3
10-46-150	EMPLOYEE BENEFITS	217.80	217.80	5,000.00	4,782.20	4.4
10-46-250	REPAIR & MAINTENANCE	.00	.00	250.00	250.00	.0
10-46-260	VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261	GASOLINE	78.21	78.21	500.00	421.79	15.6
10-46-267	EQUIPMENT REPAIR & MAINTENANC	.00	.00	250.00	250.00	.0
10-46-280	TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-46-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-46-310	PRINTING & ADVERTISING	.00	.00	100.00	100.00	.0
10-46-320	MATERIALS & SUPPLIES	.00	.00	100.00	100.00	.0
10-46-325	CHEMICALS	31.68	31.68	2,000.00	1,968.32	1.6
10-46-335	UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990	SAFETY	.00	.00	200.00	200.00	.0
	TOTAL MOSQUITO CONTROL	1,202.71	1,202.71	29,700.00	28,497.29	4.1
	PARKS & RECREATION					
10-47-110	SALARIES & WAGES	3,123.55	3,123.55	53,250.00	50,126.45	5.9
10-47-115	SALARIES - MUSEUM	2,271.95	2,271.95	16,250.00	13,978.05	14.0
10-47-150	EMPLOYEE BENEFITS	1,002.16	1,002.16	15,000.00	13,997.84	6.7
10-47-210	UTILITIES	739.38	739.38	12,000.00	11,260.62	6.2
10-47-220	PROFESSIONAL SERVICES	400.00	400.00	1,500.00	1,100.00	26.7
10-47-250	REPAIR & MAINTENANCE	2,388.90	2,388.90	1,500.00	(888.90)	159.3
10-47-260	VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-47-261	GASOLINE	215.33	215.33	500.00	284.67	43.1
10-47-267	EQUIPMENT REPAIR & MAINTENANC	54.34	54.34	2,500.00	2,445.66	2.2
10-47-270	INSURANCE	.00	.00	1,000.00	1,000.00	.0
10-47-290	OTHER MISCELLANEOUS	37.59	37.59	200.00	162.41	18.8
10-47-320	MATERIALS & SUPPLIES	1,246.60	1,246.60	4,000.00	2,753.40	31.2
10-47-335	UNIFORMS	.00	.00	250.00	250.00	.0
10-47-810	NEW EQUIPMENT	1,660.00	1,660.00	5,000.00	3,340.00	33.2
10-47-990	SAFETY	.00	.00	200.00	200.00	.0
	TOTAL PARKS & RECREATION	13,139.80	13,139.80	113,650.00	100,510.20	11.6

ANIMAL CONTROL 10.48-110 SALARIES & WAGES 1.271.25 1.271.25 1.250.00 10.978.75 10.4 10.48-140 UTILITIES 406.36 405.36 4.000.00 3.594.64 10.1 10-48-210 UTILITIES 405.36 405.36 4.000.00 3.594.64 10.1 10-48-220 VERICURE EXPENSE 50.00 0.00 20.000 947.63 5.2 10-48-230 VERICURE EXPENSE 52.37 52.37 1,000.00 947.63 5.2 10-48-230 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.0 10-48-320 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.0 10-48-320 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.0 10-48-321 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & SAUPELIS 25.25 3 25.25 3 200.00 1,747.47 12.6 10-48-320 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-320 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 NEW EQUIPMENT 188.49 188.49 400.00 200.00 0.0 10-48-990 SAFETY 0.00 0.00 200.00 200.00 0.0 10-48-990 SAFETY 0.00 0.00 200.00 9,374.98 8.5 10-49-120 UTILITIES 150.74 150.74 1750.00 2.282.20 8.7 10-49-210 UTILITIES 150.74 150.74 1750.00 1,599.26 8.6 10-49-220 PROFESSIONAL SERVICES 0.00 0.00 10.000 0.00 10.000 0.0000 0.000 0.000 0.000 0.0000 0.000 0.000 0.0000 0.0000 0.000			PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
10-48-210 MPILOYEE BENEFITS 125.72 125.00 1,124.28 10,1 10-48-210 UTILITIES 405.36 405.36 4,000.00 3,594.64 10,1 10-48-220 VETERNARY EXPENSE 00 0.0 200.00 200.00 0.0 10-48-260 VEHICLE EXPENSE 52.37 52.37 1,000.00 94.52 5.2 10-48-281 TASABOLINE 54.78 54.78 1,000.00 34.52 5.2 10-48-280 TASABOLINE 54.78 54.78 1,000.00 200.00 200.00 0.0 10-48-291 TASABOLINE 54.78 54.78 1,000.00 200.00 200.00 0.0 10-48-291 TASABOLINE 0.00 0.00 200.00 200.00 0.0 10-48-391 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 MINFORNS 0.00 0.00 200.00 200.00 0.0 10-48-310 MINFORNS 0.00 0.00 200.00 200.00 200.00 0.0 10-48-310 NEW EQUIPMENT 188.49 108.49 400.00 291.51 27.1 10-48-99 SAFETY 0.00 0.00 200.00 200.00 200.00 0.0 10-48-310 MINFORNS 2.270.50 2.270.50 23.100.00 23.825.0 9.8 10-49-10 SALARIES & WAGES 875.02 875.02 10.250.00 9.374.98 8.5 10-49-10 UTILITIES 150.74 150.74 1750.00 1,000.00 0.0 10-49-20 MORPORESSIONAL SERVICES 0.00		ANIMAL CONTROL					
10-48-210 MPILOYEE BENEFITS 125.72 125.00 1,124.28 10,1 10-48-210 UTILITIES 405.36 405.36 4,000.00 3,594.64 10,1 10-48-220 VETERNARY EXPENSE 00 0.0 200.00 200.00 0.0 10-48-260 VEHICLE EXPENSE 52.37 52.37 1,000.00 94.52 5.2 10-48-281 TASABOLINE 54.78 54.78 1,000.00 34.52 5.2 10-48-280 TASABOLINE 54.78 54.78 1,000.00 200.00 200.00 0.0 10-48-291 TASABOLINE 54.78 54.78 1,000.00 200.00 200.00 0.0 10-48-291 TASABOLINE 0.00 0.00 200.00 200.00 0.0 10-48-391 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.0 10-48-310 MINFORNS 0.00 0.00 200.00 200.00 0.0 10-48-310 MINFORNS 0.00 0.00 200.00 200.00 200.00 0.0 10-48-310 NEW EQUIPMENT 188.49 108.49 400.00 291.51 27.1 10-48-99 SAFETY 0.00 0.00 200.00 200.00 200.00 0.0 10-48-310 MINFORNS 2.270.50 2.270.50 23.100.00 23.825.0 9.8 10-49-10 SALARIES & WAGES 875.02 875.02 10.250.00 9.374.98 8.5 10-49-10 UTILITIES 150.74 150.74 1750.00 1,000.00 0.0 10-49-20 MORPORESSIONAL SERVICES 0.00	10 49 110	SALADIES & WACES	1 271 25	1 271 25	12.250.00	10 079 75	10.4
10-48-210 UTLITIES							
10-48-222 VETERINARY EXPENSE 50							
1048-280 VEHICLE EXPENSE 52.37 52.37 1,000.00 947.63 5.2 1048-281 GASOLINE 6478 54.78 1,000.00 200.00 0.00 1048-290 TRAVEL & TRAINING 0.00 0.00 200.00 200.00 0.00 1048-290 OTHER MISCELLANEOUS 0.00 0.00 200.00 200.00 0.00 1048-310 PRINTING & ADVERTISING 0.00 0.00 200.00 200.00 0.00 1048-320 MATERIALS & SUPPLIES 25.53 252.53 2,000.00 1,747.47 12.6 1048-330 INFORMS 0.00 0.00 200.00 200.00 200.00 0.00 1048-990 SAFETY 0.00 0.00 200.00 200.00 0.00 1048-990 SAFETY 0.00 0.00 200.00 200.00 0.00 1048-990 SAFETY 0.00 0.00 200.00 200.00 0.00 1049-990 SAFETY 0.00 0.00 200.00 200.00 0.00 1049-990 SAFETY 0.00 0.00 200.00 200.00 0.00 1049-990 SAFETY 0.00 0.00 0.00 0.00 0.00 0.00 1049-990 SAFETY 0.00 0.00 0.00 0.00 0.00 0.00 1049-990 SAFETY 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1049-990 SAFETY 0.00							
10-48-281 GASOLINE							
10-48-280 TRAVEL & TRAINING 00							
10-48-290 OTHER MISCELLANEOUS 0.0							
10-48-310 PINITING & ADVERTISING 00 00 200.00 200.00 0 10-48-320 MINERIALS & SUPPLIES 252.53 252.53 2.000.00 1,747.47 12.6 10-48-335 MINERIALS & SUPPLIES 252.53 252.53 2.000.00 2.00.00 2.00.00 10-48-340 MINERIALS & SUPPLIES 00 0.00 200.00 200.00 200.00 2.00.00 1.00.00 1.00.00 2.00.							
10-48-320 MATERIALS & SUPPLIES 25.53 25.53 2,000.00 1,747.47 12.6 10-48-335 UNIFORMS 0.0 0.0 0.00 200.00 200.00 0.0 0.00 200.00 200.00 0.0 0.00 200.00 0.0 0.00							
10-48-315 UNIFORMS 0.0							
10-48-810							
10-48-990 SAFETY							
TOTAL ANIMAL CONTROL 2,270.50 2,270.50 23,100.00 20,829.50 9.8							
FLOOD CONTROL 10-49-110 SALARIES & WAGES 875.02 875.02 10.250.00 9.374.98 8.5 10-49-150 EMPLOYEE BENEFITS 217.80 217.80 2.500.00 2.282.20 8.7 10-49-210 UTILITIES 150.74 150.74 1,750.00 1,599.26 8.6 10-49-220 PROFESSIONAL SERVICES 1.00 0.00 1.000.00 1.000.00 0.0 10-49-220 PROFESSIONAL SERVICES 1.00 0.00 1.000.00 1.000.00 0.0 10-49-220 OTHER MISCELLANEOUS 1.00 0.00 200.00 200.00 20 10-49-320 MATERIALS & SUPPLIES 1.00 0.00 200.00 200.00 20 10-49-320 MATERIALS & SUPPLIES 1.00 0.00 200.00 200.00 0.0 10-49-990 SAFETY 1.00 0.00 200.00 200.00 1.00 TOTAL FLOOD CONTROL 3,099.45 3,099.45 18,900.00 15,800.55 16.4 MISCELLANEOUS 10-50-110 SALARIES & WAGES 500.00 500.00 6,000.00 5,500.00 8.3 10-50-150 EMPLOYEE BENEFITS 49.45 750.00 700.55 6.6 10-50-225 PLANNING & ZONING 1.00 0.00 200.00 200.00 1.0 10-50-270 THER MISCELLANEOUS 1.00 0.00 200.00 200.00 1.0 10-50-270 CIVIL DEFENSE 1.00 0.00 200.00 200.00 1.0 10-50-775 CIVIL DEFENSE 1.00 0.00 1.00 200.00 200.00 1.0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20.000.00 1.9,966.44 2.0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20.000.00 1.000.0	10-40-990	SAFETY		.00	200.00		
10-49-110 SALARIES & WAGES 875.02 875.02 10.250.00 9.374.98 8.5		TOTAL ANIMAL CONTROL	2,270.50	2,270.50	23,100.00	20,829.50	9.8
10-49-150 EMPLOYEE BENEFITS 17.80 217.80 2,500.00 2,282.20 8.7		FLOOD CONTROL					
10-49-150 EMPLOYEE BENEFITS 17.80 217.80 2,500.00 2,282.20 8.7	10-49-110	SALARIES & WAGES	875.02	875.02	10 250 00	9 374 98	8.5
10-49-210 UTILITIES							
10-49-220 PROFESSIONAL SERVICES 0.00 0.00 1,000.00 1,000.00 0.0 10-49-250 REPAIR & MAINTENANCE 1,855.89 1,855.89 1,855.89 1,000.00 200.00 200.00 0.0 10-49-290 OTHER MISCELLANEOUS 0.00 0.00 0.00 2,000.00 0.0 0.0 10-49-320 MATERIALS & SUPPLIES 0.00 0.00 0.00 200.00 200.00 0.0 0						,	
10-49-250 REPAIR & MAINTENANCE 1,855.89 1,855.89 1,000.00 (855.89) 185.6 10-49-290 OTHER MISCELLANEOUS .00 .00 .00 .200.00 .200.00 .0 .							
10-49-290 OTHER MISCELLANEOUS 0.00 0.00 200.00 200.00 0.00 10-49-320 MATERIALS & SUPPLIES 0.00 0.00 0.00 200.00 0.00 0.00 10-49-990 SAFETY 0.00							
10-49-320 MATERIALS & SUPPLIES .00 .00 .2,000.00 .2,000.00 .0 .0 .0 .0 .0 .0						,	
TOTAL FLOOD CONTROL 3,099.45 3,099.45 18,900.00 15,800.55 16.4							
MISCELLANEOUS 10-50-110 SALARIES & WAGES 500.00 500.00 6,000.00 5,500.00 8.3 10-50-150 EMPLOYEE BENEFITS 49.45 750.00 700.55 6.6 10-50-225 PLANNING & ZONING							
10-50-110 SALARIES & WAGES 500.00 500.00 6,000.00 5,500.00 8.3 10-50-150 EMPLOYEE BENEFITS 49.45 49.45 750.00 700.55 6.6 10-50-225 PLANNING & ZONING		TOTAL FLOOD CONTROL	3,099.45	3,099.45	18,900.00	15,800.55	16.4
10-50-150 EMPLOYEE BENEFITS 49.45 49.45 750.00 700.55 6.6 10-50-225 PLANNING & ZONING .00 .00 .200.00 200.00 .0 10-50-290 OTHER MISCELLANEOUS .00 .00 .00 200.00 .0 10-50-775 CIVIL DEFENSE .00 .00 1,000.00 1,000.00 .0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20,000.00 19,966.44 .2 10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 3,500.00 .0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,00		MISCELLANEOUS					
10-50-225 PLANNING & ZONING .00 .00 200.00 200.00 .0 10-50-290 OTHER MISCELLANEOUS .00 .00 .00 200.00 .0 10-50-775 CIVIL DEFENSE .00 .00 1,000.00 1,000.00 .0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20,000.00 19,966.44 .2 10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 3,500.00 .0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 1,000.00 .0	10-50-110	SALARIES & WAGES	500.00	500.00	6,000.00	5,500.00	8.3
10-50-290 OTHER MISCELLANEOUS .00 .00 200.00 200.00 .0 10-50-775 CIVIL DEFENSE .00 .00 1,000.00 1,000.00 .0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20,000.00 19,966.44 .2 10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .0 100.0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 1,000.00 .0	10-50-150	EMPLOYEE BENEFITS	49.45	49.45	750.00	700.55	6.6
10-50-775 CIVIL DEFENSE .00 .00 1,000.00 1,000.00 .0 10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20,000.00 19,966.44 .2 10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .0 100.0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-920 DINO MUSEUM .00 .00 1,000.00 1,000.00 1,000.00 .0	10-50-225	PLANNING & ZONING	.00	.00	200.00	200.00	.0
10-50-780 ECONOMIC DEVELOPMENT 33.56 33.56 20,000.00 19,966.44 .2 10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .00 100.0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 1,000.00 1,000.00 1,000.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-50-785 CHAMBER OF COMMERCE .00 .00 6,000.00 6,000.00 .0 10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .00 3,500.00 .0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-775	CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-795 HOLIDAZZLE .00 .00 1,000.00 1,000.00 .0 10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .00 100.00 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-780	ECONOMIC DEVELOPMENT	33.56	33.56	20,000.00	19,966.44	.2
10-50-800 DAYS OF '49 163.75 163.75 2,000.00 1,836.25 8.2 10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 0.00 100.00 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-785	CHAMBER OF COMMERCE	.00	.00	6,000.00	6,000.00	.0
10-50-805 FIREWORKS 1,000.00 1,000.00 1,000.00 .00 100.0 10-50-815 MOFAAF .00 .00 3,500.00 3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-795	HOLIDAZZLE	.00	.00	1,000.00	1,000.00	.0
10-50-815 MOFAAF .00 .00 3,500.00 .3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-800	DAYS OF '49	163.75	163.75	2,000.00		
10-50-815 MOFAAF .00 .00 3,500.00 .3,500.00 .0 10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-805	FIREWORKS	1,000.00	1,000.00	1,000.00	.00	100.0
10-50-820 DINO MUSEUM .00 .00 3,500.00 3,500.00 .0 10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-815	MOFAAF	.00	.00	3,500.00	3,500.00	.0
10-50-990 WDWS SAFETY GRANT ITEMS .00 .00 1,000.00 1,000.00 .0	10-50-820	DINO MUSEUM	.00	.00			
TOTAL MISCELLANEOUS 1,746.76 1,746.76 46,150.00 44,403.24 3.8	10-50-990	WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00		.0
		TOTAL MISCELLANEOUS	1,746.76	1,746.76	46,150.00	44,403.24	3.8

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING MAINTENANCE					
10-51-100	TOWN HALL	60.00	60.00	1,000.00	940.00	6.0
10-51-250	FIRE HALL	.00	.00	500.00	500.00	.0
10-51-300	REC CENTER	60.00	60.00	1,500.00	1,440.00	4.0
10-51-400	POUND	.00	.00	500.00	500.00	.0
10-51-500	LIBRARY	64.99	64.99	1,500.00	1,435.01	4.3
10-51-800	CALL CENTER	60.00	60.00	1,500.00	1,440.00	4.0
10-51-900	P&R BLDGS	.00	.00	200.00	200.00	.0
10-51-950	GENERAL PROPERTY	17.99	17.99	2,500.00	2,482.01	.7
10-51-990	PROPERTY TAXES PAYABLE	92.99	92.99	6,650.00	6,557.01	1.4
	TOTAL BUILDING MAINTENANCE	355.97	355.97	15,850.00	15,494.03	2.3
	POOL					
10-52-110	SALARIES & WAGES	14,555.93	14,555.93	30,500.00	15,944.07	47.7
10-52-150	EMPLOYEE BENEFITS	1,439.62	1,439.62	3,250.00	1,810.38	44.3
10-52-210	UTILITIES	1,542.02	1,542.02	6,500.00	4,957.98	23.7
10-52-250	REPAIR & MAINTENANCE	133.95	133.95	1,000.00	866.05	13.4
10-52-280	TRAVEL & TRAINING	445.50	445.50	1,000.00	554.50	44.6
10-52-290	OTHER MISCELLANEOUS	150.00	150.00	200.00	50.00	75.0
10-52-320	MATERIALS & SUPPLIES	1,484.34	1,484.34	3,000.00	1,515.66	49.5
10-52-325	CHEMICALS	1,168.18	1,168.18	6,000.00	4,831.82	19.5
10-52-990	SAFETY	436.21	436.21	200.00	(236.21)	218.1
	TOTAL POOL	21,355.75	21,355.75	51,650.00	30,294.25	41.4
	TOTAL FUND EXPENDITURES	133,723.63	133,723.63	1,264,507.00	1,130,783.37	10.6
	NET REVENUE OVER EXPENDITURES	(67,168.58)	(67,168.58)	.00	67,168.58	.0

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
	FUND REVENUE					
30-30-320	SALES TAX - OPTIONAL	28,553.05	28,553.05	315,000.00	286,446.95	9.1
30-30-667	INTEREST - CAPITAL DEPRECIATIO	.64	.64	10.00	9.36	6.4
30-30-670	INTEREST - SALES TAX	239.42	239.42	1,500.00	1,260.58	16.0
30-30-800	INTEREST - GDF	.00	.00	1,750.00	1,750.00	.0
30-30-805	INTEREST - FIRE SIREN FUND	4.86	4.86	60.00	55.14	8.1
30-30-820	TREE BOARD PROJECT FUNDS	.39	.39	2,505.00	2,504.61	.0
30-30-822	INTEREST - DEV TRUST FUND	16.20	16.20	200.00	183.80	8.1
30-30-840	SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865	SALE OF TOWN LAND	.00	.00	100,000.00	100,000.00	.0
30-30-874	SSB- 2021 PD VEHICLE LEASE	.00	.00	50,000.00	50,000.00	.0
30-30-882	2022 SHSP- RADIO GRANT	.00	.00	33,500.00	33,500.00	.0
30-30-887	BUSINESS PARK PROJ GRANT	.00	.00	600,000.00	600,000.00	.0
30-30-889	ARPA FUNDS	13.10	13.10	.00	(13.10)	.0
	TOTAL FUND REVENUE	28,827.66	28,827.66	1,107,025.00	1,078,197.34	2.6
	TOTAL FUND REVENUE	28,827.66	28,827.66	1,107,025.00	1,078,197.34	2.6

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
30-41-836	GREYBULL RESIDENTIAL DEV PROJ	1,025.00	1,025.00	75,000.00	73,975.00	1.4
30-41-855	GREYBULL BUSINESS PARK PROJEC	609.00	609.00	600,000.00	599,391.00	.1
30-41-900	TRANSFER TO GENERAL FUND	.00	.00	161,537.00	161,537.00	.0
30-41-920	CAPITAL RESERVE	.00	.00	8,988.00	8,988.00	.0
	TOTAL ADMINISTRATION	1,634.00	1,634.00	845,525.00	843,891.00	.2
	POLICE DEPARTMENT					
30-42-800	NEW VEHICLES - PURCHASE	.00	.00	60,000.00	60,000.00	.0
30-42-810	DEBT SERVICE - VEHICLES	14,883.72	14,883.72	15,000.00	116.28	99.2
30-42-820	NEW EQUIPMENT	.00	.00	33,500.00	33,500.00	.0
	TOTAL POLICE DEPARTMENT	14,883.72	14,883.72	108,500.00	93,616.28	13.7
	STREETS AND ALLEYS					
30-44-830	STREET CHIP SEAL	.00	.00	50,000.00	50,000.00	.0
30-44-880	STREET CURB/GUTTER	242.19	242.19	35,000.00	34,757.81	.7
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	50.96	50.96	2,000.00	1,949.04	2.6
	TOTAL STREETS AND ALLEYS	293.15	293.15	87,000.00	86,706.85	.3
	PARKS & RECREATION					
30-47-835	TREE BOARD PROJECT	.00	.00	2,500.00	2,500.00	.0
30-47-880	BALLFIELD/PLAYGROUND IMP	415.97	415.97	30,000.00	29,584.03	1.4
	TOTAL PARKS & RECREATION	415.97	415.97	32,500.00	32,084.03	1.3
	FLOOD CONTROL					
30-49-820	FLOOD PLAIN REMEDIATION	.00	.00	10,000.00	10,000.00	.0
	TOTAL FLOOD CONTROL	.00	.00	10,000.00	10,000.00	.0

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING IMPROVEMENTS					
30-51-100	TOWN HALL	.00	.00	2,000.00	2,000.00	.0
30-51-160	GREYBULL RESIDENTIAL DEV	.00	.00	2,500.00	2,500.00	.0
30-51-250	FIRE HALL	.00	.00	500.00	500.00	.0
30-51-300	REC CENTER	.00	.00	5,000.00	5,000.00	.0
30-51-400	POUND	140.73	140.73	250.00	109.27	56.3
30-51-500	LIBRARY	.00	.00	1,000.00	1,000.00	.0
30-51-800	CALL CENTER	.00	.00	1,000.00	1,000.00	.0
30-51-900	P&R BLDGS	.00	.00	250.00	250.00	.0
30-51-910	SOCCER FIELD	.00	.00	1,000.00	1,000.00	.0
30-51-920	POOL	2,249.99	2,249.99	5,000.00	2,750.01	45.0
30-51-950	GENERAL PROPERTY	.00	.00	5,000.00	5,000.00	.0
	TOTAL BUILDING IMPROVEMENTS	2,390.72	2,390.72	23,500.00	21,109.28	10.2
	TOTAL FUND EXPENDITURES	19,617.56	19,617.56	1,107,025.00	1,087,407.44	1.8
	NET REVENUE OVER EXPENDITURES	9,210.10	9,210.10	.00	(9,210.10)	.0

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
46-30-610	LODGING TAX REVENUE	1,607.72	1,607.72	25,000.00	23,392.28	6.4
46-30-630	INTEREST INCOME	9.03	9.03	250.00	240.97	3.6
	TOTAL FUND REVENUE	1,616.75	1,616.75	25,250.00	23,633.25	6.4
	TOTAL FUND REVENUE	1,616.75	1,616.75	25,250.00	23,633.25	6.4

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
	FUND EXPENDITURES					
46-40-610	PROMOTIONAL EXPENSE	8,385.00	8,385.00	25,250.00	16,865.00	33.2
	TOTAL FUND EXPENDITURES	8,385.00	8,385.00	25,250.00	16,865.00	33.2
	TOTAL FUND EXPENDITURES	8,385.00	8,385.00	25,250.00	16,865.00	33.2
	NET REVENUE OVER EXPENDITURES	(6,768.25)	(6,768.25)	.00	6,768.25	.0

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
71-30-410	METERED WATER SALES	93,457.29	93,457.29	860,000.00	766,542.71	10.9
71-30-450	OTHER WATER SALES	300.75	300.75	2,750.00	2,449.25	10.9
71-30-510	WATER TAPS	.00	.00	6,000.00	6,000.00	.0
71-30-620	WATER SERVICE CHARGES	40.00	40.00	1,500.00	1,460.00	2.7
71-30-640	WATER TURN-ON CHARGES	175.00	175.00	750.00	575.00	23.3
71-30-650	SALE OF MATERIALS	.00	.00	250.00	250.00	.0
71-30-671	INTEREST - 2015 BOND FUND	22.64	22.64	300.00	277.36	7.6
71-30-672	INTEREST - 2017 BOND FUND	.42	.42	5.00	4.58	8.4
71-30-685	INTEREST - WATER MAINTENANCE	14.15	14.15	200.00	185.85	7.1
71-30-705	INTEREST - '15 BOND RESERVE	55.73	55.73	600.00	544.27	9.3
71-30-710	INTEREST - '15 BOND ASSET RES	10.54	10.54	125.00	114.46	8.4
	TOTAL FUND REVENUE	94,076.52	94,076.52	872,480.00	778,403.48	10.8
	TOTAL FUND REVENUE	94,076.52	94,076.52	872,480.00	778,403.48	10.8

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
71-40-110	SALARIES & WAGES	14,916.04	14,916.04	146,250.00	131,333.96	10.2
71-40-110	EMPLOYEE BENEFITS	5,358.49	5,358.49	62,250.00	56,891.51	8.6
71-40-130	FIREMEN/EMT BENEFITS	.00	.00	2,000.00	2,000.00	.0
71-40-170	UTILITIES	2,196.01	2,196.01	23,000.00	20,803.99	9.6
71-40-210		.00	.00	250.00	250.00	.0
	LEGAL FEES					
		.00	.00	1,000.00	1,000.00	.0
71-40-221	ENGINEERING	.00	.00	1,000.00	1,000.00	.0
71-40-225	PROFESSIONAL SERVICES	76.50	76.50	1,000.00	923.50	7.7
71-40-250	REPAIR & MAINTENANCE	.00	.00	10,000.00	10,000.00	.0
71-40-253	WATERLINE & STORAGE IMPROVE	4,834.28	4,834.28	70,000.00	65,165.72	6.9
71-40-260	VEHICLE EXPENSE	4.20	4.20	2,000.00	1,995.80	.2
	GASOLINE	154.00	154.00	10,000.00	9,846.00	1.5
71-40-265	TIRES	1,147.00	1,147.00	1,000.00	(147.00)	114.7
	EQUIPMENT REPAIR & MAINTENANC	.00	.00	1,000.00	1,000.00	.0
71-40-270	INSURANCE	.00	.00	10,000.00	10,000.00	.0
71-40-280	TRAVEL, TRAIN , MEMBERSHIP	.00	.00	2,500.00	2,500.00	.0
71-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
71-40-290	WATER BILLING	125.98	125.98	2,500.00	2,374.02	5.0
71-40-310	PRINTING & ADVERTISING	.00	.00	750.00	750.00	.0
71-40-320	MATERIALS & SUPPLIES	27.97	27.97	2,500.00	2,472.03	1.1
71-40-325	METERS/AIR VALVES/RADIO READ	.00	.00	7,500.00	7,500.00	.0
71-40-330	CHEMICALS	.00	.00	4,000.00	4,000.00	.0
71-40-335	UNIFORMS	.00	.00	250.00	250.00	.0
71-40-340	WATER TESTING	163.56	163.56	7,500.00	7,336.44	2.2
71-40-350	WATER METER READER UPGRADES	.00	.00	2,500.00	2,500.00	.0
71-40-400	WATER BUILDINGS	.00	.00	250.00	250.00	.0
71-40-410	TOWN SHOP	75.28	75.28	1,500.00	1,424.72	5.0
71-40-720	WATER MAINTENANCE - TELEMETRY	.00	.00	10,000.00	10,000.00	.0
	DEBT SERVICE - 14 H2O UPGRADE	.00	.00	50,000.00	50,000.00	.0
71-40-736	DEBT SERVICE - TANK TIE-IN	.00	.00	79,000.00	79,000.00	.0
71-40-755	DEBT SERVICE - B.H. REGIONAL	15,001.60	15,001.60	205,000.00	189,998.40	7.3
71-40-920	DEPRECIATION	.00	.00	153,030.00	153,030.00	.0
71-40-920	BAD DEBT EXPENSE	.00	.00	2,500.00	2,500.00	.0
71-40-990	SAFETY	.00	.00	200.00	200.00	.0
71-40-990	SAFELL			200.00		
	TOTAL FUND EXPENDITURES	44,080.91	44,080.91	872,480.00	828,399.09	5.1
	TOTAL FUND EXPENDITURES	44,080.91	44,080.91	872,480.00	828,399.09	5.1
	NET REVENUE OVER EXPENDITURES	49,995.61	49,995.61	.00	(49,995.61)	.0

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
72-30-410	SEWER SERVICE REVENUE	27,434.71	27,434.71	315,000.00	287,565.29	8.7
72-30-510	SEWER TAP FEES	.00	.00	200.00	200.00	.0
72-30-651	USDA SEWER PROJECT GRANT	.00	.00	156,000.00	156,000.00	.0
72-30-652	USDA SEWER PROJECT LOAN	.00	.00	824,000.00	824,000.00	.0
72-30-670	INTEREST - SEWER BOND FUND	2.20	2.20	60.00	57.80	3.7
72-30-680	INTEREST INCOME-SEWER BOND RE	2.75	2.75	60.00	57.25	4.6
72-30-690	INTEREST - WASTEWATER	11.58	11.58	60.00	48.42	19.3
72-30-860	ALLOCATED WASTEWATER FUNDS	.00	.00	124,170.00	124,170.00	.0
	TOTAL FUND REVENUE	27,451.24	27,451.24	1,419,550.00	1,392,098.76	1.9
	TOTAL FUND REVENUE	27,451.24	27,451.24	1,419,550.00	1,392,098.76	1.9

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
72-40-110	SALARIES & WAGES	8,955.27	8,955.27	126,750.00	117,794.73	7.1
72-40-150	EMPLOYEE BENEFITS	2,318.01	2,318.01	55,750.00	53,431.99	4.2
72-40-210	UTILITIES	617.78	617.78	10,000.00	9,382.22	6.2
72-40-221	ENGINEERING	.00	.00	250.00	250.00	.0
72-40-222	PROFESSIONAL SERVICES	.00	.00	21,000.00	21,000.00	.0
72-40-250	REPAIR & MAINTENANCE	.00	.00	5,000.00	5,000.00	.0
72-40-260	VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
72-40-261	GASOLINE	285.19	285.19	2,500.00	2,214.81	11.4
72-40-267	EQUIPMENT REPAIR & MAINTENANC	.00	.00	2,500.00	2,500.00	.0
72-40-270	INSURANCE	.00	.00	6,000.00	6,000.00	.0
72-40-280	TRAVEL, TRAIN, MEMBERSHIP	.00	.00	1,000.00	1,000.00	.0
72-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290	SEWER BILLING	125.98	125.98	2,500.00	2,374.02	5.0
72-40-320	MATERIALS & SUPPLIES	.00	.00	1,500.00	1,500.00	.0
72-40-330	CHEMICALS	.00	.00	8,000.00	8,000.00	.0
72-40-345	TOWN SHOP	5.78	5.78	1,500.00	1,494.22	.4
72-40-630	SEWER UPGRADES PROJECT	1,569.70	1,569.70	.00	(1,569.70)	.0
72-40-631	SEWER UPGRADES PROJECT, PH II	.00	.00	1,100,000.00	1,100,000.00	.0
72-40-720	DEBT SERVICE - CWSRF #072	68,704.60	68,704.60	12,500.00	(56,204.60)	549.6
72-40-745	DEBT SERVICE - CWSRF #028	37,640.51	37,640.51	19,650.00	(17,990.51)	191.6
72-40-750	DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-820	SEWER BUILDINGS	.00	.00	250.00	250.00	.0
72-40-850	SEWER TESTING	527.30	527.30	8,000.00	7,472.70	6.6
72-40-990	SAFETY	.00	.00.	250.00	250.00	.0
	TOTAL FUND EXPENDITURES	120,750.12	120,750.12	1,419,550.00	1,298,799.88	8.5
	TOTAL FUND EXPENDITURES	120,750.12	120,750.12	1,419,550.00	1,298,799.88	8.5
	NET REVENUE OVER EXPENDITURES	(93,298.88)	(93,298.88)	.00	93,298.88	.0

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
73-30-410	SANITATION CUSTOMER SERVICE	30,385.10	30,385.10	362,000.00	331,614.90	8.4
73-30-670	INTEREST - SANITATION DEPREC	4.10	4.10	60.00	55.90	6.8
	TOTAL FUND REVENUE	30,389.20	30,389.20	362,060.00	331,670.80	8.4
	TOTAL FUND REVENUE	30,389.20	30,389.20	362,060.00	331,670.80	8.4

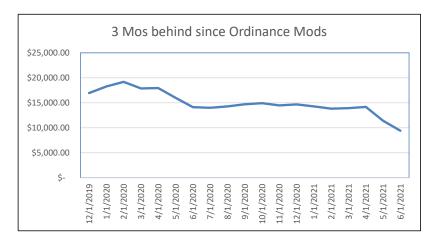
SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
73-40-110	SALARIES & WAGES	5,502.83	5,502.83	97,500.00	91,997.17	5.6
73-40-150	EMPLOYEE BENEFITS	2,805.08	2,805.08	51,000.00	48,194.92	5.5
73-40-210	UTILITIES	198.24	198.24	5,000.00	4,801.76	4.0
73-40-250	REPAIR & MAINTENANCE	285.68	285.68	3,000.00	2,714.32	9.5
73-40-260	VEHICLE EXPENSE	.00	.00	2,500.00	2,500.00	.0
73-40-261	GASOLINE	.00	.00	7,500.00	7,500.00	.0
73-40-265	TIRES	138.00	138.00	2,500.00	2,362.00	5.5
73-40-270	INSURANCE	.00	.00	8,000.00	8,000.00	.0
73-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290	SANITATION BILLING	126.02	126.02	2,500.00	2,373.98	5.0
73-40-295	LANDFILL ASSESSMENT	14,983.85	14,983.85	150,000.00	135,016.15	10.0
73-40-310	PRINTING & ADVERTISING	.00	.00	250.00	250.00	.0
73-40-320	MATERIALS & SUPPLIES	167.38	167.38	1,000.00	832.62	16.7
73-40-335	UNIFORMS	.00	.00	100.00	100.00	.0
73-40-340	GARBAGE CONTAINERS	.00	.00	15,000.00	15,000.00	.0
73-40-350	RECYCLING EXPENSES	.00	.00	1,500.00	1,500.00	.0
73-40-360	TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
73-40-920	SANITATION DEPRECIATION FUND	.00	.00	12,710.00	12,710.00	.0
73-40-990	SAFETY	.00	.00	250.00	250.00	.0
	TOTAL FUND EXPENDITURES	24,207.08	24,207.08	362,060.00	337,852.92	6.7
	TOTAL FUND EXPENDITURES	24,207.08	24,207.08	362,060.00	337,852.92	6.7
	NET REVENUE OVER EXPENDITURES	6,182.12	6,182.12	.00	(6,182.12)	.0
					· , ,	

		6/30/2021	7/31/2020
01-11-110	CASH IN CHECKING - COMBINED	\$ 386,711.97	\$ 201,027.98
	PETTY CASH	\$ 125.00	\$ 125.00
01-11-320	CHANGE FUND	\$ 230.00	\$ 230.00
01-11-510	CASH IN SAVINGS - COMBINED	\$ 1,000,240.85	\$ 1,000,240.85
01-11-750	UTILITY CASH CLEARING	\$ (1,321.97)	\$ (1,913.47)
30-11-140	CASH - SALES TAX ACCOUNT	\$ 459,865.00	\$ 488,657.47
30-11-150	CASHCAPITAL DEPRECIATION	\$ 30,992.10	\$ 30,992.74
30-11-160	CASH-FIRE SIREN	\$ 10,066.94	\$ 10,071.80
30-11-170	CASH - TREE BOARD PROJECT	\$ 799.89	\$ 800.28
30-11-180	CASHGREYBULL DEVELOPMENT FUND	\$ 213,800.40	\$ 213,800.40
30-11-190	CASH - DEV TRUST FUND	\$ 76,309.71	\$ 76,325.91
30-11-200	CASH- ARPA FUNDS		\$ 159,402.92
46-11-100	CASH - LODGING TAX	\$ 21,828.49	\$ 15,060.24
71-11-120	CASH - WATER MAINTENANCE FUND	\$ 172,101.58	\$ 172,115.73
71-11-140	CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00
71-11-176	CASH - SERIES 15 BOND RESERVE	\$ 96,866.27	\$ 96,922.00
71-11-177	CASH - SERIES 15 BOND ASSET RESERVE	\$ 22,891.28	\$ 22,901.82
71-11-178	CASH - SERIES '15 BOND FUND	\$ 46,954.31	\$ 46,976.95
71-11-179	CASH - SERIES '17 BOND FUND	\$ 48,998.43	\$ 48,998.85
72-11-110	CASH - WASTEWATER FACILITIES	\$ 140,824.32	\$ 34,490.79
72-11-130	CASH - SEWERAGE BOND FUND	\$ 25,096.07	\$ 25,096.07
72-11-140	CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00
72-11-160	20 SEWER BOND RESERVE	\$ 33,415.47	\$ 33,418.22
72-11-170	20 SEWER BOND FUND	\$ 33,415.47	\$ 33,417.67
73-11-110	CASH-SANITATION DEPRECIATION	\$ 66,528.44	\$ 66,532.54
73-11-140	CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84
	Total Assets	\$ 2,907,380.86	\$ 2,796,333.60

Report date	Current	1 mo	2 mo	3 mo	Total
7/31/2018	\$ 123,940.87	\$ 14,041.77	\$ 1,921.16	\$ 6,860.10	\$ 146,763.90
8/31/2018	\$ 126,655.08	\$ 12,336.58	\$ 3,441.87	\$ 7,431.00	\$ 149,864.53
9/30/2018	\$ 115,382.02	\$ 14,916.66	\$ 2,577.60	\$ 8,020.98	\$ 140,897.26
10/31/2018	\$ 103,641.18	\$ 13,606.03	\$ 1,979.02	\$ 8,666.30	\$ 127,892.53
11/30/2018	\$ 97,081.12	\$ 11,494.91	\$ 2,612.61	\$ 9,622.12	\$ 120,810.76
12/31/2018	\$ 95,511.26	\$ 14,370.53	\$ 3,025.93	\$ 10,541.61	\$ 123,449.33
1/31/2019	\$ 96,809.10	\$ 14,356.96	\$ 2,597.39	\$ 10,773.16	\$ 124,536.61
2/28/2019	\$ 96,246.62	\$ 14,089.10	\$ 2,457.86	\$ 10,641.86	\$ 123,435.44
3/31/2019	\$ 96,931.00	\$ 11,018.54	\$ 2,871.66	\$ 11,411.82	\$ 122,233.02
4/30/2019	\$ 102,346.24	\$ 10,837.22	\$ 2,433.56	\$ 12,139.73	\$ 127,756.75
5/31/2019	\$ 104,409.46	\$ 12,905.29	\$ 2,109.06	\$ 12,090.22	\$ 131,514.03
6/30/2019	\$ 110,646.82	\$ 12,822.94	\$ 2,936.31	\$ 12,718.82	\$ 139,124.89
7/31/2019	\$ 123,529.88	\$ 10,696.67	\$ 2,031.74	\$ 13,815.52	\$ 150,073.81
8/31/2019	\$ 123,175.49	\$ 13,612.09	\$ 2,953.09	\$ 14,924.42	\$ 154,665.09
9/30/2019	\$ 89,172.98	\$ 16,286.47	\$ 4,161.04	\$ 16,029.62	\$ 125,650.11
10/31/2019	\$ 129,069.74	\$ 10,673.22	\$ 2,312.69	\$ 16,979.59	\$ 159,035.24
11/30/2019	\$ 99,297.65	\$ 13,313.60	\$ 2,952.75	\$ 16,718.28	\$ 132,282.28
12/31/2019	\$ 95,782.21	\$ 9,819.20	\$ 2,012.45	\$ 16,953.53	\$ 124,567.39
1/31/2020	\$ 96,201.01	\$ 9,975.64	\$ 1,848.50	\$ 18,263.05	\$ 126,288.20
2/29/2020	\$ 95,697.89	\$ 9,259.34	\$ 951.41	\$ 19,186.44	\$ 125,095.08
3/31/2020	\$ 97,986.06	\$ 9,377.31	\$ 752.37	\$ 17,880.74	\$ 125,996.48
4/30/2020	\$ 95,948.15	\$ 10,241.67	\$ 831.92	\$ 17,935.51	\$ 124,957.25
5/31/2020	\$ 107,737.82	\$ 8,882.42	\$ 645.99	\$ 15,993.83	\$ 133,260.06
6/30/2020	\$ 121,770.59	\$ 8,817.22	\$ 613.62	\$ 14,113.80	\$ 145,315.23
7/31/2020	\$ 117,140.70	\$ 7,426.33	\$ 761.28	\$ 13,998.59	\$ 139,326.90
8/31/2020	\$ 125,773.87	\$ 7,934.60	\$ 856.77	\$ 14,271.61	\$ 148,836.85
9/30/2020	\$ 117,954.75	\$ 11,144.24	\$ 1,105.86	\$ 14,691.17	\$ 144,896.02
10/31/2020	\$ 105,799.80	\$ 9,602.24	\$ 773.07	\$ 14,929.25	\$ 131,104.36
11/30/2020	\$ 96,169.54	\$ 8,828.87	\$ 969.05	\$ 14,476.99	\$ 120,444.45
12/31/2020	\$ 94,442.23	\$ 8,795.40	\$ 664.09	\$ 14,664.09	\$ 118,565.81
1/31/2021	\$ 91,954.65	\$ 8,070.45	\$ 799.52	\$ 14,280.46	\$ 115,105.08
2/28/2021	\$ 92,160.31	\$ 5,892.66	\$ 434.87	\$ 13,829.08	\$ 112,316.92
3/31/2021	\$ 90,193.39	\$ 5,664.55	\$ 454.06	\$ 13,930.30	\$ 110,242.30
4/30/2021	\$ 94,833.87	\$ 6,816.10	\$ 574.20	\$ 14,170.80	\$ 116,394.97
5/31/2021	\$ 99,588.63	\$ 7,489.65	\$ 733.81	\$ 11,391.94	\$ 119,204.03
6/30/2021	\$ 123,628.73	\$ 7,430.06	\$ 738.50	\$ 9,398.80	\$ 141,196.09
7/31/2021	\$ 132,461.06	\$ 7,998.58	\$ 456.64	\$ 8,995.61	\$ 149,911.89

		Inc over las	t yr	%
Avg TTL Billing	\$ 131,523.25	0.9%		
Avg FY19 current on billing	\$ 105,800.06	2.0%		80.44%
Avg FY19 1 mo behind	\$ 13,066.38	-13.0%		9.93%
Avg FY19 2 mo behind	\$ 2,580.34	-5.5%		1.96%
Avg FY19 3 mo behind	\$ 10,076.48	13.3%		7.66%



		Inc over las	t yr	%
Avg TTL Billing	\$ 126,469.48	-6.7%		
Avg FY20 current on billing	\$ 104,136.71	-2.0%		82.34%
Avg FY20 1 mo behind	\$ 7,924.60	-27.4%		6.27%
Avg FY20 2 mo behind	\$ 738.76	-59.8%		0.58%
Avg FY20 3 mo behind	\$ 13,669.42	-17.5%		10.81%



Economic Development Jeff Thornton - Jun 14, 2021

New Business

Oct 9, Octoberfest, , art, vendors, crafts, band(Mayor), games

• Sept River Run, gathering interest for 2 hr river run on BH River

Self supplied bbg at park

Town Turned a serious corner, majority of commercial bldgs. Have direction

Old Business

Trail Signs

Ordered for info, warnings, direction

Bill Boards

Mayor getting approval from private land owner

Draw Shop

Youtube link, being referenced in multiple business recruitment, residential.

Social / Internet

GrowGreybull

post reach: 5,355 +70%

Greybull Visitor Ctr / Chamber

post reach: 2493: -30%

Large Posts: Trail Map Info, Gilly Girls, Fair,

South Entrance

improvement Waiting on agreement on trees with least foliage drop, size

economical, low water demand.

QR Codes

Utilized, marketing tool, helping businesses get theirs.

River

River Trail Completed, Town Crew bent over backwards to complete

Request to Murdoch family for approval to name trail Murdoch Trail

Bikes

Trail Bikes are available at the Visitor Ctr for use by travelers.

Tourism

Record number in YNP. Tourism is 2^{nd} largest industry in the state

Visitors to YNP generated 524M in communities around the park

Outdoor Rec

Huge in WY. Generates \$5.6 BILLION in revenue = 50,000 jobs 2021

Public

Air Museum

Many calls and interests through the weeks, growing.

YNP

Expected volume to be close to 4M. Many comments on # of people+

Archery

Being Used.

Greybull Public Works Department

Council Report for August 2021

Water

> We have repaired several meter pit water leaks and installed several new taps and meter pits with several to go.. Components are getting hard to get so I am stocking up on some. Some of it will be expensive but it is necessary to have on hand.

<u>Sewer</u>

> The concrete is done on the alley approaches, asphalt areas are prepped asphalt should be completed by the end of next week. (Possibly this current week).

Parks

Our new mower has arrived and works great.

Sanitation

Dumpsters should be back in the alleys by the end of next week if the sewer project is completed.

Streets

> See above in sewer. Once the asphalt is done, we will get back onto a more normal street sweeping schedule.

Misc.

- We are burying the gas line trench in the subdivision as time permits.
- We have used 45 loads of road base, 1load 57 rock and 1 load of soil out of the contract with Burl. That is 564 yards of material of the 4100.

Jason Lampman

Greybull Police Department Council Report

Monday, August 10, 2021

Dear Mayor and Council,

Not much to report this month.

Officer Ford is back from the Academy and has been doing great.

Officer Wiekhorst has been gearing up for the National Night Out Celebration August 10, 2021 in the City Park. She has done a tremendous job.

Everyone else is doing fine.

I will entertain any questions/concerns that you may have.

Below are our monthly calls for service

Calls By Employee / Summary

		//1/2021	7/31/	2021
Name:	Bill Brenner		Total:	47
Name:	Catherine Wiekhorst		Total:	188
Name:	Christopher Ford		Total:	39
Name:	Kenneth Blosser		Total:	135
Name:	Misty Henderson		Total:	92
Name:	Robert Patrick		Total:	95
Name:	Scott Drewry		Total:	73

Grand Total:

669

Chief Bill Brenner

Professional Engineers & Land Surveyors

JACKSON, WY . BUFFALO, WY . DRIGGS, ID

WWW.NELSONENGINEERING.NET

August 9, 2021 Greybull Town Council Meeting Engineer's Report

Sewer Main Replacement Ph. 1 Project:

All of the alley approaches have been graded and concrete has been replaced. Street patching began on August 5 and should be complete by the time of this meeting. The project is nearly finished up, with the exception of final inspections and punch list work.

Business Park Paving:

Bids were received on July 29. Please see attached recommendation for award and supporting documents for details.

Respectfully submitted,

Jacob L. Wright, PE



GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR JULY, 2021.

FIRE
CALLS

NUMBER OF FIRE INCIDENTS		CALLS 3
MEMBER:	#	HOURS
ALLEN, COLTON	1	1.5
	0	0
BROWN, EDDIE	3	4.5
COYNE, JOHN III	0	0
EMMETT, ROBERT	0	0
GERGELY, STEVEN	2	3
HALE, MARK	0	0
HANSEN, GARY	2	3

HETZEL, MATHEW 4.5 HETZEL, NATHAN 2 3 0 KOTTMAN, JEREMY 0 0 0 MAZUR, MAX MILLER, GREGG 0 0

0 0 MILLER, MIKE 2 3 MULLEY, BRADY 0 0 1 1.5 NUTTALL, ROB

3 4.5 OGG, BRANT PATRICK, SEAN 3 4.5 SPRAGG, CHUCK 3 4.5 SPRAGG, KYLE 2 3

STOFFERS, CLANCY 0 0 SUKUT, JEFF 1 1.5 0 0

0 0

CALLS EMS: # 0 KARLA HENDERSON 0 0 TINA SPRAGG 0 0

FIRE CALL DURATION 1 42 FIRE CALL HOURS TRAINING HOURS 0 **TOTAL FIRE HOURS** 42

TOTAL DEPT. HRS 42

Total Water Usage Estimate 1,500 gallons

Greybull Planning and Zoning Commission

August 6, 2021

The P&Z commission met via personal visits by Ron Wright with both Dr. Randy Waddell and Charlene Collingwood, commission members, during the final week of July to discuss the subdivision permit application submitted by Miguel Angel Araiza Garay and L & D Sudsmen, LLC. The reason for the personal visits was to avoid scheduling conflicts. The request is for a dividing of a vacant lot which is located between the properties owned by the above at 624 4th Avenue North. The Garays would like to purchase the west 40' of the lot with Sudsmen retaining the east 10', adjacent their car wash business.

The Garays plan to extends their fence and yard onto this portion, along with additional on-site parking. Sudsmen would retain the strip alongside their building for access purposes.

The two commission members found no concerns with the request, with Ron Wright, also in agreement. It is, therefore, the commission's recommendation to the Town Council to approve the request.

Respectfull,

Non Wingitt, Cha



Town of Greybull

24 South 5th St., Greybull, WY 82426 Phone: 307-765-9431 | Fax: 307-765-2409

E-mail: greybullap@wyonet.net

SUBDIVISION PERMIT APPLICATION

A subdivision permit application is required to obtain permission to subdivide any parcel(s) of land within the town limits. A subdivision permit is required per Greybull Municipal Code Title 17. Please contact Town Hall for any assistance needed to complete this application.

7.4
7
) S I/u

A map of the proposed subdivision showing all existing lots, right-of-ways, easements, natural water courses, irrigation/drainage structures, etc., within and immediately adjacent to the proposed subdivision.
14. INITIAL TO ACKNOWLEDGE THE FOLLOWING:
I have discussed this subdivision plan with a member of the Planning & Zoning Committee. I understand that my presence may be necessary for consideration of this application; I also understand that I may be required to provide further information or revised plans before permit approval is granted. I understand that I will be required to provide notice of this subdivision plan to adjacent landowners, applicable districts/towns and the general public.
SIGN HERE: The information presented in this application is true and correct to my knowledge. I understand
that presenting incorrect information may result in my application being returned.
* MIGHTEL ATAILOU 6/2/21
Applicant's Signature Miquel Avaizar Date
y Xur the
Lonnie Koch
The following adjoining property owners do not oppose the subdivision proposed in this document.
O'Shimster
Etizabeth Lumsden
634 4th Ave n.
Greybil WY 8242C
Email: Circle RV Ranches amail com Subdivision approved by Planning & Zoning cell: 360-576-3378
Planning & Zoning Chairman Date
Subdivision annual by Tarry Council
Subdivision approved by Town Council
Mayor Date

13. INCLUDE THE FOLLOWING ITEMS WITH THIS APPLICATION:

Greybull Utilities

From:

Elizabeth Lumsden <circlervranch@gmail.com>

Sent:

Tuesday, June 29, 2021 11:46 AM

To:

Greybull Utility

Subject:

Subdivision Application

Hi Beverly,

We (Lonnie Koch, Miguel and myself) are working on the subdivision application and had the following questions:

Re submitting a map of the subdivision does this require a professional engineer drawing or are we able to draw out ourselves?

Is there a lot line adjustment application we/I can fill out and submit at the same time as the subdivision application?

We reviewed the city ordinance stating a lot minimum width is 50 feet. The lot between Miguel/Carwash I am purchasing is 40 feet. However, with the lot line adjustment the Carwash would be 60 feet in Width and my lot at 634 would become 90 feet in width wherein we would both be in compliance. We felt this may help the planning and zoning commission and city council understand what we are attempting to do.

Thank you, Liz Lumsden

ADVERTISEMENT FOR BID

The Town of Greybull is accepting bids for the excavation of approximately 9,000' of trench for the installation of power and telecommunications infrastructure within the Frontier Subdivision. Specifications can be obtained at Town Hall, 24 South 5th St, Greybull, by calling 307-765-9431 and speaking with Paul Thur or by email request to greybulladmin@wyonet.net. All bids must be sealed, marked "Frontier Subdivision Trenching" and submitted to Town Hall, 24 South 5th St., Greybull, WY 82426, by 1:00 pm, Friday, August 6, 2021, with the public opening and reading of bids at 1:00 pm at Town Hall. Review of the bids and possible award will be on Monday, August 9, 2021 at the regular Council meeting at 7:00 pm. The Town of Greybull reserves the right to reject any and all bids.

/s/ Jessica Fink, Town Clerk

Publish: 7-29, 8-5



Trenching	Bid Amount		
Owl Creek Excavation	\$	31,500	
Canyon View Excavation	\$	12,000	
Relic Services	\$	46,600	

ADVERTISEMENT FOR BID

The Town of Greybull is accepting bids for the purchase of one (1) new 2021 to 2022 Ford Explorer Police vehicle. Specifications may be obtained at Greybull Town Hall, 24 South 5th Street, Greybull, Wyoming, by calling 307-765-9431, or emailing greybulladmin@wyonet.net.

All bids must be sealed, marked "Police Vehicle Bid" and submitted to Greybull Town Hall by 1:00 pm on Friday, August 6, 2021, with bid opening immediately following the submission deadline. Award will be at the regular Council meeting on Monday, August 9, 2021, at 7:30 pm, or as the agenda allows.

The Town of Greybull reserves the right to reject any and all bids.

/s/ Myles Foley, Mayor

Publish: 7-22, 7-29 & 8-5

Required Specifications

The Town of Greybull specifies the following criteria must be met for this police vehicle purchase and each item should be addressed by prospective bidders in their bid packages:

Delivery to: BearCom, Evans, CO

Trade in: No

Warranty: As provided by bidder

• 2021 or 2022

Ford

Explorer, 4-door, police package

Oxford white

All-wheel drive

3.5I V6 Ecoboost

6-speed automatic transmission

• Keyless entry, 2 fobs per vehicle

• Driver's-side LED spotlight

Cloth front bucket seats

Vinyl rear bench seat

Engine block heater

Rear door handles inoperable

Deflector plate

Sync system

All bids must be sealed, marked "Police Vehicle Bid" and submitted to Greybull Town Hall by 1:00 pm on Friday, August 6, 2021, with bid opening immediately following the submission deadline. Award will be at the regular Council meeting on Monday, August 9, 2021, at 7:30 pm, or as the agenda allows.

The Town of Greybull reserves the right to reject any and all bids.

PD Vehicle	Bid amount	Modications		Total
Fremont	\$ 41,703.00	\$	16,517.00	\$ 58,220.00
Nelson Auto Center	\$ 38,752.38	\$	16,517.00	\$ 55,269.38

BID TABULATIONS July 29, 2021 - 1:00 P.M.

PROJECT:	Town of Greybull		1									
	Business Park Ph. II Street Improvements Project		i	Mountain Cons	truc	tion Company	McGarvi	n-N	Ioberly	Owl Creek I	Exca	vation, Inc
	Greybull, Wyoming											
Bid Item	Project	Bid	Est.	Bid		Bid	Bid		Bid	Bid		Bid
No.	Description	Unit	Quant.	Unit Price		Amount	Unit Price		Amount	Unit Price		Amount
1	Mobilization	LS	1	\$ 36,320.00	\$	36,320.00	\$ 45,350.00	\$	45,350.00	\$ 17,000.00	\$	17,000.00
2	Subgrade Prep	LF	2960	9.18	\$	27,172.80	8.22	\$	24,331.20	7.65	\$	22,644.00
3	Furnish and Install 12" HDPE Culvert Pipe	LF	315	43.20	\$	13,608.00	39.31	\$	12,382.65	36.57	\$	11,519.55
4	Furnish and Install 6" Electrical Conduit Crossings	LF	400	28.80	\$	11,520.00	25.80	\$	10,320.00	24.00	\$	9,600.00
5	Furnish and Install 6" Crushed Base @ 33' Wide	CY	1800	32.40	\$	58,320.00	29.03	\$	52,254.00	27.00	\$	48,600.00
	Furnish and Install 6" Crushed Base @16' Wide											
6	Alley Surfacing	CY	615	28.20	\$	17,343.00	25.26	\$	15,534.90	23.50	\$	14,452.50
7	Furnish and Install 4" Asphalt Paving	SY	10600	21.23	\$	225,038.00	27.15	\$	287,790.00	23.87	\$	253,022.00
					\$	389,321.80		\$	447,962.75		\$	376,838.05

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August 5, 2021

Paul Thur, Administrator Town of Greybull P.O. Box 271 Greybull, WY 82426

Ref: Town of Greybull Business Park Ph. II Street Improvement Project

Mr. Thur,

Please consider this letter the Engineer's written recommendation to award the abovementioned project to Owl Creek Excavation, based upon the following analysis:

- A. Owl Creek Excavation was the apparent low bidder, with a total bid price of \$376,338.05, with no exceptions or conditions. The Engineer's estimated cost of construction for this project was \$523,800.00. Three bids were received, ranging from the low of \$376,338.05 to a high bid of \$447,962.75, with an average bid price of \$404,707.53. The second lowest bid of \$389,321.80 was submitted by Mountain Construction. Please see the attached bid tabulations for further details. With the low bid being well below the engineer's estimate, the necessary funds to cover the total capital cost of the project should be available to the owner.
- B. Upon review of the attachments to the bid form, it would appear that the contractor will be able to successfully complete the project under the terms and conditions found in the contract documents. The contractor provided lists of current and past experience in very similar projects, some of which have been completed in the Town of Greybull and other surrounding communities. A listing of equipment was provided to show that the contractor has the technical resources to complete the project. It would also appear that the contractor's current workload will allow for successful completion under the proposed schedule. The Town's public works director is familiar with the contractor's performance record, and does not object to working with Owl Creek Excavation. The bid package supplied by the contractor meets the requirements of the Instructions to Bidders and the Bid Form found in the project manual and may be considered a responsive bid.
- C. The contractor's bid submittal contains evidence of the Bidder's authority and qualifications to do business, as described in Article 13 of the Instructions to Bidders.



Based upon the bid analysis described above, it is hereby recommended that the bid be awarded to Owl Creek Excavation, Inc., of Thermopolis, Wyoming, for a total bid price of \$376,338.05.

Copies of the affidavit of publication, bid submittal package and bid tabulation have been included for your review. If you have any questions or comments, please feel free to let me know.

Respectfully,

Jacob L. Wright, PE

ORDINANCE #859

AN ORDINANCE REVISING TITLE 6 – ANIMALS, CHAPTER 6.04 AND 6.08 TO READ AS FOLLOWS IN THEIR ENTIRETY:

CHAPTER 6.04. DOG AND CAT CONTROL

6.04.010 Definitions.

When used in this Chapter, words have their common meaning and in addition the following words, terms, and phrases, and their derivations have the following meanings:

Definitions of terms used in this chapter unless the context otherwise indicates:

"Abandon" means a person leaves an animal on public or private property without permission to ensure proper care and supervision. An animal that is left in the Greybull Animal Control Shelter for five (5) working days, shall be deemed abandoned.

"Altered" means neutered; spayed or castrated.

"Animal" means any live vertebrate creature, domestic or wild.

"Animal control district" means all areas within the Town of Greybull municipal corporate limits.

"Animal Control Officer" means any person designated by the director as a special municipal officer who is qualified to perform such duties under this chapter and the laws of this state.

"At large" means a non-vicious, non-dangerous animal is deemed "at large" if:

- a. If it is off the owner's property and not leashed or in an enclosed carrier; or
- b. If it is on the owner's property and not under the direct supervision of the owner or not confined to the extent that the animal cannot leave the boundaries of the property; examples of confinement are by use of fencing or other secure enclosures or by tethering.
- c. A non-dangerous or non-vicious animal shall not be considered at large when held and controlled by a person by means of a leash or chain of proper strength and length to control the action of the animal, or while confined within a vehicle.
- d. A non-dangerous or non-vicious dog is not considered to be at large if within the interior of designated areas which permit dogs to be off leash, as established by Ordinance."At large" means off the premises of the owner and not under the control by means of a leash, cord or chain.

"Attack" means an aggressive or violent action against a person or animal.

"Cat" means a member of the feline family and shall not include exotic wild cats, wild species of this family or hybrids thereof and includes both males and females.

"Chicken" means a domestic fowl kept for its production of eggs and meat.

"Dangerous animal" means any animal under the totality of circumstances, which poses an unacceptable risk of injuring a human, a pet or property. Indicia of a dangerous animal shall include, but not be limited to, aggressive lunging, growling, snarling, nipping and bearing teeth.

"Dog" means a member of the canine family, but shall not include wild species of this family, or any hybrid thereof and includes both males and females.

"Dog" or "cat" means both male and female.

"Domesticated animals" means those individual animals that have been made tractable or tame.

"Greybull Animal Control" means any facility operated by a municipal agency, or its authorized agents for the purpose of housing, impounding or caring for animals held under the authority of this chapter or State law.

"Inoculation" means the inoculation of a dog or cat with antirables vaccine which shall be administered by a licensed veterinarian, the cost of which shall be paid by the owner.

"Kennel" means anyone keeping four (4) or more of any one species of animal.

"Owner" includes a person who owns, harbors, keeps, maintains or exercises control over an animal. Proof that a person is in control of a premise where an animal is usually kept, harbored or maintained shall establish a prima facie presumption that such person is the owner of such animal. "Owner" means any person or persons, firm or association, owning, keeping or harboring a dog or cat.

"Proper shelter" means a structure with three (3) sides, a top and a bottom or a commercially manufactured structure, which includes an igloo styled house, designed and marketed to protect animals from outside elements. The shelter must have adequate ventilation and drainage which allows the animal to enter, stand, turn around and lie down in a natural manner. It shall be placed on the owner's premises to effectively protect the animal from outside elements.

"Public nuisance" means any animal is considered a public nuisance if it:

- a. trespasses on school grounds, or
- b. damages private or public property, or
- c. interferes with passersby or a passing vehicle, to include bicycles, or
- d. has bitten, scratched or attacked a person while at large, or
- e. while not on the owner's premises, attacks another animal, or
- f. barks, whines, howls or otherwise makes noise in an excessive, continuous or untimely fashion, or
- g. interferes with the delivery of U.S. Mail or other delivery services.

"Service Animal" means as defined in 28 C.F.R.35.104 and 28 C.P.R. 36.104, including a domesticated trained dog, that is owned in order to assist an individual with a disability. Examples of service animals are dogs that are individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Tasks performed can include, among other things, pulling a wheelchair, retrieving dropped items, alerting a person to a sound, reminding a person to take medication, or pressing an elevator button. Emotional support animals and comfort animals are not service animals. The work or tasks performed by a service animal must be directly related to the individual's disability. To be a service animal, there is no requirement for certified documentation of training or designation; it is the task for which the animal provides disability assistance, which is determinative of whether an animal is a "service animal". Conversely a doctor's letter does not turn an animal into a service animal.

"Vicious animal" means any animal or animals that constitute a physical threat to human beings or other animals. Proof of the fact that an animal has bitten or attacked a person or other animal at any place where that attacked or bitten person or animal is legally entitled to be, shall be prima facie evidence that an animal is vicious and there is a rebuttable presumption that the attacking animal is a vicious animal.

6.04.020 Dog license—Required—Fee—Registration and inoculation.

- A. It is unlawful for any person to own or keep a dog or cat within the town, without first obtaining from the town clerk, a license for such dog or cat and paying the fee therefore as provided by this chapter.
- B. All fees for such license shall be established by the governing body at the adoption of its annual budget.
- C. All dogs or cats shall be licensed when they are three months old and shall be inoculated when they are six months old, or in the case of new dogs or cats, 30 days after being brought into the town. Proof of

- inoculation shall be furnished to the town clerk within 30 days of the dog or cat reaching the age of six months.
- D. All dog and cat licenses shall expire on December 31st of each year and must be renewed within 30 days thereafter.

6.04.030 Dog and cat license—Tag.

- A. The town clerk shall furnish a metal plate or tag with each license, bearing the number of the license and the year for which it is issued, said plate or tag shall be attached to the dog's or cat's collar and to be so attached and worn by the dog or cat at all times.
- B. In case a license tag is lost or destroyed, a duplicate shall be issued by the town clerk upon evidence of the payment of the license fee for the current year, and the payment of \$0.50 for each duplicate.
- C. License tags shall not be transferable from one dog or cat to another and no refunds shall be made on licenses because of the death of the dog or cat or the owner leaving the town before the expiration of the license period.

6.04.040 Inoculation of dogs and cats.

- A. It is unlawful for any person to own or keep a dog or cat within the town, without first having the dog or cat inoculated or vaccinated by a licensed veterinarian. The owner or keeper of the dog or cat must have proof of the inoculation or vaccination in the form of a certificate issued by the veterinarian.
- B. Before a license shall be issued as provided in Section 6.04.020 proof of the vaccination or inoculation of the dog or cat for which a license is applied for shall be presented to the town clerk, and the town clerk shall furnish an animal tag.

6.04.050 Female dogs or cats in heat.

- A. The owner of any female dog or cat when in heat shall keep the animal under confinement in such a manner so as not to attract male dogs or cats. It is declared a nuisance for the owner of any female dogs or cats in heat not to keep and confine the same within the town limits in such a manner as to not attract male dogs or cats to the premises.
- B. Any female dog or cat allowed or suffered to run at large, or being at large, in the town of Greybull when in heat, is declared to be a nuisance and the owner or person in charge of the same shall be punishable as provided hereinafter.
- C. Wherever any such nuisance comes to the attention of any animal control officer, it shall be his or her duty to immediately abate such nuisance, if practicable, by securing and confining such animal or causing the owner to do so.

6.04.060 Running at large—Prohibited—Nuisance—Confinement by animal control officer.

- A. It is unlawful for any owner, keeper or harborer of any dog or cat to let the same run at large off the premises of the owner, keeper or harborer, unless such dog or cat is on a leash, cord or chain. Any dog or cat found running at large within the municipality of the town of Greybull is declared to be a public nuisance, and it is made the duty of the animal control officer and any other administrative officials to pick up and confine such dog. The owner, keeper or harborer of such dog or cat who allows same to run at large shall be deemed guilty of a misdemeanor and the same shall be punished as provided hereinafter.
- B. The animal control officer, or any person so designated by him or her, may at any time prohibit any dog or cat from being on the streets or alleys of the town of Greybull, without such dog or cat being securely and properly muzzled.

- C. Whenever it becomes necessary to safeguard the public from dangers of rabies, or for such other causes considered imminent in regard for public safety, the mayor, with the consent of the town council, shall issue a proclamation ordering every person owning or keeping a dog or cat to confine it securely on his or her premises. Any dog or cat running at large during the time of the proclamation and not muzzled shall be seized and impounded, unless such animal is noticeably infected with rabies and is displaying vicious propensities. All such dogs or cats noticeably infected shall be destroyed without notice to the owner. Animals impounded during the time of the proclamation, if claimed within three days, shall be released to the owner, unless infected with rabies, upon payment of the pound fee as provided for in Section 6.04.110.
- D. An owner or person having custody of any dog or any other animals shall not permit the dog or any other animal to defecate on any school ground, public street, alley, sidewalk, park or any other public grounds or any private property within the town, other than the premises of the owner or person having custody of the dog or other animal, unless such defecation is removed immediately and placed in any solid waste container for collection by the town provided such defecation is first placed in a closed, sealed or tied container sufficient to keep it separated and to contain the odor.
- E. An owner or person having the custody or control of any dog, cat or any other animal or fowl allowed within the town limits shall be prohibited from allowing the same to produce waste which is allowed to accumulate, attract flies, and/or emit offensive odors from the property of the owner or custodian or from anywhere within the town limits, that can be detected off of the premises of the owner or custodian or anywhere within the town limits.
- E.F. No person shall leave a dog unattended in the bed of a pickup truck in a public parking area unless the dog is restrained in such a manner as to prevent the dog from making physical contact with a pedestrian who is passing the truck in a place where that pedestrian is legally entitled to be; if a dog is found to be not restrained as stated, the dog is "at large."

6.04.070 Confinement of animals having rabies.

When any person owning or harboring an animal has been notified that said animal has bitten or attacked any person, the owner must immediately place the animal under the care and observation of the animal control officer or a licensed veterinarian for a period of not less than ten days, however, in those cases where the animal is a dog and the owner has a current rabies vaccination for said dog, the officer may, if he feels the facilities are adequate, and the owner is a responsible person, allow the quarantine of the dog on the owner's premises. In such a case, the owner must sign a statement in which the owner recognizes and assumes the responsibility that is involved with the quarantine of the dog. A quarantined dog must, at all times, be available for inspection during the quarantine.

At the end of the ten-day period of observation, the animal shall be examined by a veterinarian or the animal control officer, and if cleared, may be reclaimed by the owner, and the owner must pay the expense incurred incident thereto to include a daily impound fee as established by the governing body at the adoption of its annual budget.

Any animal impounded or placed for observation showing active signs of rabies, suspected of having rabies or known to have been exposed to rabies, shall be confined under competent observation for such time as may be deemed necessary to determine a diagnosis.

Any animal that has bitten or attacked and cannot be captured, shows signs of or is suspected of rabies, or any animal that has no confirmable rabies vaccination history may be destroyed in such a manner that the head is not damaged and can be submitted for rabies examination to a laboratory.

Every unvaccinated animal bitten by another animal showing positive symptoms of rabies shall be forthwith destroyed or shall, at the owner's option and expense, be held for observation for not less than six months under direct supervision of a veterinarian, and the animal is to receive a rabies vaccination one-month prior to its release from observation.

Every owner having knowledge that his animal has bitten or is suspected of biting a human being shall forthwith report the same to the town police department for disposition of said animal under the provisions of this chapter.

Report of Suspected Cases. Physicians within the area of the town immediately upon treatment of any person bitten by an animal shall report such information to any animal control officer of the Town, provided they are town residents.

6.04.080 Dumping of dogs and cats prohibited.

It is unlawful to dump dogs or cats to stray within the town limits of the town of Greybull. If any person dumps or in any manner turns loose any dog or cat to stray upon the streets of the town of Greybull, such person shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined as provided in this chapter.

6.04.090 Impounding of dogs and cats.

- A. All dogs and cats found running at large in the town of Greybull shall be captured and impounded. Dogs and cats so impounded shall be kept for a period of one weekfive (5) working days, unless claimed by the owner or keeper thereof, and if not claimed by the owner or keeper thereof, shall be euthanized or offered for adoption.
- B. In the event that the dog or cat is not claimed by the owner or keeper thereof within one weekfive (5) working days, the town may elect to deliver said animal to any person who agrees to adopt said animal. If the Animal Control Officer has reason to believe that the animal is feral, the five-day period will be excluded from requirement, and the officer shall either euthanize, or find someone who is willing to take the animal and provide a home as soon as feasible.

6.04.100 Duty of police officers.

It shall be the duty of every police officer and/or the animal control officer to capture and impound any dog or cat found running at large contrary to the provisions of this chapter and title, and the officer is authorized and required to cause to be captured and impounded all dogs and cats found running at large, or being kept or possessed contrary to this chapter and title. The animal control officer, or their appointed designee, upon receiving such cat or dog, shall make a complete registry, entering the breed, color and sex of such animal, and shall record whether or not the animal is licensed. If licensed, he or she shall enter the name and address of the owner thereof, and the number of the license tag, and shall notify the owner of the animal that the animal has been impounded.

6.04.110 Apprehending and pound fees.

There is provided a pound fee to be established by the governing body at the adoption of its annual budget for each day or fraction of a day that any dog or cat is impounded. Before any such dog or cat is released from the pound, the town shall collect from the person or persons claiming such dog or cat, a fee to be established by the governing body at the adoption of its annual budget, which fee shall be designated as the apprehending fee. All such fees shall be promptly remitted to the town treasurer by the person collecting such fees.

6.04.120 Kennels.

A. Kennels—License Required for.

For purposes of this provision, anyone keeping four or more of any animal species shall be deemed to operate a kennel and shall comply with all provisions of this ordinance and specifically comply with all provisions of this chapter relating to, and in addition to, all requirements of this provision. Any person owning or maintaining a kennel or owning, possessing, keeping or maintaining four or more animals of any one species shall obtain from the town a kennel license before such animals or kennel may be kept or maintained.

B. License Fee for Kennel.

License or annual renewal inspection fee shall be established by the governing body at the adoption of its annual budget. The Greybull animal control officer, or their duly appointed designee, shall perform annual inspections to ensure that the kennel is continuing to operate as permitted.

C. Kennel License—How Maintained.

Every person desiring to obtain a kennel license provided for herein shall make application on a form provided by the Greybull police department. Such application shall include details of the shelter, containment and other specifics regarding the proposed kennel. Along with the application, the applicant shall also provide to the animal control officer the written consent of the majority of the persons of full age, residing within 400 feet of the exterior boundaries of the premises where such kennel is proposed to be located and kept. The animal control officer shall make a site inspection and submit in writing the site inspection report, application and written consent to the town council at the next regular council meeting. The report shall state the name and place where such kennel is to be located, and the size of the kennel proposed to be kept. Upon the payment of the license fee as herein provided, and upon the approval of the town council, the license shall be issued. The approval of the town council shall be conditional upon compliance with all applicable zoning laws, all provisions of this title relating to the keeping of animals generally and upon compliance with all other properly promulgated rules and regulations of the state of Wyoming, and the town relating to the keeping of animals.

6.04.130 Miscellaneous provisions.

A. Investigation.

For the purpose of discharging the duties imposed by this title and to enforce the provisions thereof, any animal control officer, or their appointed designee, is empowered to enter upon any premises upon which an animal is kept or harbored and to demand the extradition by the owner of such animal, the license, or a valid rabies certificate for said animal. It is further provided that the animal control officer, or their appointed designee, may enter upon the premises where any animal is kept in a reportedly cruel or inhumane manner and demand to examine such animal and to take possession of such animal if there is probable cause to believe an animal or animals have been treated inhumanely.

The animal control officer, or their appointed designee, is hereby authorized to follow and enter upon any enclosure or lot within the town in quest of any animal suspected of being infected by rabies, excluding an occupied residence without first obtaining a search warrant.

B. Fights Between Animals Prohibited.

No personal shall willfully allow any animal to fight, worry or injure another animal. Nor shall any person keep any house, pit or other place to be used in permitting any fighting, worrying or injuring of animals.

C. Chemical Immobilization.

The animal control officer, or their duly appointed designee, is hereby authorized to use, operate and possess such devices that are designated to propel projectiles for the purpose of intramuscular injection of drugs used in the humane capture of animals. Any person using the above-described devices shall have specialized training in the use of the device, be familiar with any and all departmental policies concerning the device, be trained in the proper use of the drugs and in the care of the animal after such drugs have been injected.

D. Teasing and Molesting.

Any person who inhumanely teases, molests, baits or in any way bothers any animal shall be deemed guilty of a violation of this section.

6.04.140 Violation—Penalty.

Any violation under any of the provisions of this chapter shall be deemed a misdemeanor and whosoever shall be convicted of a misdemeanor shall be fined not more than \$750.00 and costs, and the court may order the forfeiture of any such animal whose owner has been convicted of a violation of this chapter and assess any costs of impoundment, veterinary expense and euthanasia expenses.

CHAPTER 6.08. NOISY, VICIOUS AND PROWLING CATS AND DOGS

6.08.010 Definitions.

"Chain link kennel" shall be at least six feet in height and a minimum of six feet by eight feet in length and width, shall be located on a concrete pad and be approved by the animal control officer.

"Dogs" or "cats" shall include the male and female of the canine or feline animal, whichever is pertinent.

"Noisy dogs" and "noisy or prowling cats" shall include all dogs and cats which by habit constantly or frequently disturb the peace and quiet, or sleep of any person or neighborhood within the corporate limits.

"Owner" shall include any person or persons, firm, association, owning, keeping, maintaining or harboring a dog or cat.

"Potentially dangerous dog" or "dangerous dog" shall include any dog that when unprovoked engages in any behavior that requires a defensive action, to prevent bodily injury, by any person who is outside of the premises of the owner or keeper or who is lawfully entitled to be on the premises of the owner or keeper.

"Securely confined yard" shall be a solid fence or at least six feet in height, as approved by the animal control officer and the building inspector, which will prevent the dog from digging under or climbing over or breaching by force, and any entrance from a public property thereto shall be securely locked to prevent entry.

"Vicious dog" shall include any dog which attacks, rushes, bites, snaps or snarls or in any manner menaces any person, vehicle, or animal outside the premises of the owner or keeper or does so to any person, vehicle, or animal were the same are lawfully entitled to be or shows any plausible tendency to do so without provocation.

6.08.020 Registration—Potentially dangerous dogs.

- A. All dangerous dogs shall be permanently marked with an implanted microchip. The microchip shall be implanted under the skin behind the neck, between the shoulder blades, and the number registered with Greybull Animal Control. All expenses incurred in connection with micro chipping shall be borne by the pet owner or his/her agent. Micro chipping shall be done by a licensed veterinarian.
- A.B. Any owner of a potentially dangerous dog shall register said dog as a dangerous dog with the town clerk within five days of said determination or as otherwise ordered by the municipal judge and all such dogs shall be currently licensed, vaccinated, micro- chipped by the animal control officer and have an approved tag affixed to its collar.
- B.C. All dangerous dogs shall be maintained in a separate register by the town clerk.
- C.D. An annual registration fee shall be paid to the town clerk on or before February 1 of each year. The annual registration fee shall be \$50.00 and may be amended each year in the adoption of the annual budget.
- D.E. The owner of a dangerous dog may have the dog removed from the registrar provided there has been no further actions by the dog as described in this chapter for a 36-month period, the dog has died, or is permanently removed from the town.
- E.F. The owner of a dangerous dog shall provide proof to the town clerk that there is in full force and effect a homeowners or renters liability policy with a single incident coverage of at least \$250,000.00 for bodily injury or death to any person which may arise as a result of the owning, keeping or maintaining such dog, with notice of cancellation to the town clerk. The failure to maintain such insurance shall constitute a separate offense for each day the policy is not in effect.

6.08.030 Confinement.

- A. All dangerous dogs shall be kept or maintained in a securely confined yard or approved chain link kennel or other kennel approved by the animal control officer.
- B. All dangerous dogs shall be on a leash no more than four feet in length and which will prevent the dog from escaping, muzzled sufficiently to prevent the dog from biting and under the direct control of an adult person.
- C. The owner of a dangerous dog shall display, in a prominent location, a sign, approved by the animal control officer, warning the public that a dangerous or vicious dog is located on the owners premises.
- D. The owner of a dangerous dog shall provide to the animal control officer sufficient photos of the dog which will show the physical characteristics of the dog within ten days of a conviction herein or as otherwise ordered by the municipal judge.

6.08.040 [Registration tag required.]

The owner of a dangerous shall obtain a registration tag, to be furnished by the town clerk and shall affix and display the tag on a collar which is to be continuously worn by the dog.

6.08.050 [Vicious dogs prohibited.]

- A. Any dog, cat or animal of a vicious or dangerous nature found upon any property, public or private, not the premises of the owner may, if such animal cannot be safely taken up and impounded by reasonable means, may be euthanized immediately by the animal control officer or any police officer.
- A.B. It shall be unlawful to own, harbor or keep a dog which is deemed vicious or a danger to the community anywhere within the Town Limits of Greybull. If an animal is deemed vicious, after injuring a person or animal, the animal control officer or police officer may have the owner remove the animal from the Town of Greybull immediately to a location that will not endanger its inhabitants until such time as a judge can hear the case and render determination for euthanasia, if the animal cannot be impounded, and kept safely until such time.

6.08.060 [Nuisance animals.]

All noisy or prowling cats shall be considered as a nuisance and all dogs, noisy or destructive to the property of others, whether such property is real or personal, publicly or privately owned, shall be considered as a nuisance, and the owner or such dog or cat shall be liable as the originator or maintainer of a nuisance and shall be subject to the penalties herein provided.

6.08.070 Chasing vehicles and barking or howling.

- A. It is unlawful for the owner of a dog or cat or other animal of any kind or character to allow such animal to chase motor vehicles or other vehicles on the streets or alleys of the town or to bark, whine. howl or otherwise make noise in an excessive, continuous or untimely fashion during the day or night to the extent that a person, or neighborhood is bothered or harassed by the noise or commotion and are hereby declared to be a nuisance. This shall not apply to an animal that barks or howls to alert the owner periodically of activity within or around the property and is not excessive, or continuous.
- B. It shall be the duty of the animal control officer or law enforcement officer to impound all such animals, and issue citations for the offense in the event there has not been an attempt by the owner to comply with the provisions of this chapter, after sufficient warnings of the violations have been issued.

6.08.080 Right of entry of town officers.

Town officers may enter upon private property to take possession of any stray dog, cat or other animal or when the animal is being kept in violation of town ordinances, but may only enter a residence when in fresh pursuit of a vicious dog, or with a search warrant.

6.08.090 Penalty.

- A. Any person or persons who shall be found guilty of a violation of this chapter shall be fined not more than \$750.00 together with court costs and in addition the court may order the forfeiture and or the euthanasia of the animal and assess any costs of impoundment, veterinary expense and euthanasia expense.
- <u>B.</u> A conviction under this chapter shall not operate as a defense to any civil action for damages cause by such animal brought in any court of proper jurisdiction.

This Ordinance shall take effect and be in full force and effect on August 1, 2021, after having been published in the GREYBULL STANDARD.

First Reading	: May 10, 2021		
Second Readi	ng: June 14, 2021		
Third Reading	g: July 12, 2021		
Passed, appro	oved, and adopted this 12 th c	lay of July 2021.	
		/s/	
		Myles Foley	, Mayor
ATTEST:			
Jessica Fi	nk, Town Clerk		

ORDINANCE #860

AN ORDINANCE ADDING SECTION 18.34.060.N TO CHAPTER 18.34 TO READ IN ITS ENTIRETY AS FOLLOWS:

18.34.060 – Performance standards.

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

- A. Individual septic systems are permitted within this district.
- B. All lots shall be a minimum of 1.5 acres.
- C. All dwellings and accessory buildings shall be set back 75 feet from the street property line and 25 feet from all other property lines.
- D. Dwellings shall not be larger than 5,000 ft², includes living space and attached garage.
- E. No more than 2 accessory buildings shall be allowed on one property.
- F. The total square feet of floor space of all accessory buildings on the property shall not be greater than 3,000 ft².
- G. Accessory building design and color shall match that of the residence on the property.
- H. No structure shall exceed 25 feet in height, as measured from the high side entry at ground level.
- I. Outdoor storage of busses, commercial or non-residential equipment and machinery is not allowed on any property within this district.
- J. All exterior lights shall be hooded, shielded or controlled in some manner so as not to cast light onto any other property.
- K. No livestock may be kept within the district.
- L. Parking of trailers, campers, RVs and any other non-motorized vehicle is prohibited on all streets and alleys within the district at all times.
- M. Long-term parking of motor vehicles is prohibited on all streets and alleys within the district. Overnight parking of motor vehicles is allowed for less than 24 hours.
- N. All utilities shall be placed underground.

First Reading:	June 14, 2021		
Second Reading:	July 12, 2021		
Third Reading:	August 9, 2021		
Passed, approved,	and adopted this 9 th day	of Augus	st 2021.
		/s/	
			Myles Foley, Mayor
ATTEST:	vn Clerk		

ORDINANCE #861

AN ORDINANCE MODIFYING SECTION 8.12.040.B AND ADDING SECTION 8.12.040.C TO CHAPTER 8.12.040 TO READ IN ITS ENTIRETY AS FOLLOWS:

- 8.12.040 Storage and receptacle requirements
 - A. All authorized garbage and refuse shall be placed in a receptacle furnished by the town. No receptacle shall be allowed to overflow or be so filled that garbage may be scattered about in any way. Any material placed in the receptacle that may cause damage to the garbage trucks is strictly prohibited. Such receptacle shall be sanitary and shall be kept tightly covered and placed in such a position as to facilitate and aid the removal thereof.

Only non-hazardous garbage and refuse generated on site may be placed in a collection receptacle and eligible for collection. It is unlawful to place or attempt to dispose of hazardous waste or any garbage or refuse prohibited herein.

- B. All larger branches and yard debris shall be taken to the town's branch and leaf disposal area.
- C. Nothing for disposal shall be placed on the ground next to, or around, town dumpsters. Everything for disposal must fit within the dumpster, allowing the lid to close properly.

First Reading:	August 9, 2021	_	
Second Reading:	September 13, 2021	_	
Third Reading:	October 11, 2021	_	
Passed, approved,	and adopted this 11th day of	f Octo	ber 2021.
		/s/	
			Myles Foley, Mayor
ATTEST:			
Jessica Fink, Tov	vn Clerk		

Resolution #466

A RESOLUTION BY THE GOVERNING BODY OF GREYBULL TO APPOINT A CUSTODIAN OF PUBLIC RECORDS FOR FY21 AND TO ESTABLISH VARIOUS RATES TO BE CHARGES BY THE TOWN OF GREYBULL, WYOMING FOR SERVICES RENDERED IN FY22.

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

WHEREAS, a custodian of public records is appointed each year, 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 appoints the Town Clerk/Municipal Court Clerk as the custodian of public records and establishes the following rates for various services rendered within the Town of Greybull, Wyoming:

<u>Administration</u>

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
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Faved 8 5"v11" or 8 5"v14"-	\$ 15 per page		

Faxed 8.5"x11" or 8.5"x14"
Electronic data
Copy Media
\$.15 per page
\$.03 per page
\$3.00 per CD

STAFF TIME

First 15 minutes- No charge After 1st 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

Food Vendors Temporary Vendor Permit

As found in Ordinance relating to Food Vendors\$25.00 annually

Contractor's License

\$25.00 annually

Liquor Licenses

Type of Lic.	State Statute	Current Fee	Allowed Range
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 Microbrewery/Winery	WSS 12-4-502(e) WSS 12-4-502(e)	\$25.00 \$400.00	\$10 - \$100 \$300 - \$500			
	Building Permits See Attachment 1						
	Animal Licenses All unaltered dogs or cats- All altered dogs or cats- Pound fee- Chicken fee-	\$20.00 annually \$5.00 annually \$40.00 for Pick up, \$ <u>5</u> \$5.00 annually	<u>I0</u> .00 per day afl	ter initial pick up			
	Miscellaneous Rates Finger prints- VIN check-	\$15 \$10					
	Utility Rates Utility deposit- Late fees Water tap- Sewer tap- Turn-on fee- Served Notice fee- Water, sewer, garbage and mo	•					
		/s/_ Myles Fol	ley, Mayor				
ATTE	ATTEST: Jessica Fink, Town Clerk						
ATTE		 erk					