

**AGENDA**  
**Regular Council Meeting – 6:00 pm**  
**November 14, 2022**

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

**Public Relations - NONE**

**REPORTS**

Administrator	Municipal Court	Planning & Zoning
Public Works	Engineer	BHRJPB
Law Enforcement	Econ Development	BHC Solid Waste Board
Emergency Mgmt	Fire Department	

**PUBLIC COMMENT – (Remarks limited to 5 minutes)**

**AGENDA ADDITION/DELETIONS/ADOPTION**

**HEARINGS**

- Water

**UNFINISHED BUSINESS**

- Franchise Agreements – discussion
- WAM request – discussion/approval

**NEW BUSINESS**

- ORD #870 1<sup>st</sup> reading – Chapter 8 Health & Safety
- ORD #871 1<sup>st</sup> reading – Chapter 9 Throwing Stones or other like objects
- ORD #872 1<sup>st</sup> reading – Chapter 10 Vehicle & Traffic
- Water Rates & Charges – Active v. Inactive tap – discussion
- Sale of public land – minimum bid discussion
- Security – discussion

**PROJECTS**

- Sewer Upgrades Phase 2 - discussion
- Multi-Purpose Court – discussion

**APPROVAL OF BILLS**

**ADJOURNMENT**

**Council Workshop  
October 10, 2022**

A workshop meeting of the Greybull Town Council was held at Town Hall at 5:30 pm with the following members present Mayor Foley, Councilmembers Hunt, Dooley, and Miars. Also present was Administrator Hunt, Chief Brenner, and Clerk Fink.

A review/consideration of modifications to ordinance #859 Chapter 6.04 Dog and Cat Control was discussed. Administrator Hunt will work on updating the ordinance and bringing it to Council. No action taken.

There being no further business, Mayor Foley called the special meeting adjourned at 5:57 pm.

**REGULAR MEETING  
October 10, 2022**

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

The regular meeting of the Greybull Town Council was held at Town Hall at 6:03 pm with the following members and officers present: Mayor Foley, Administrator Hunt, Councilmembers Miars, Dooley, and Hunt, Att’y Richins, Chief Brenner, Foreman Lampman, Clerk Fink, and Director Werner.

Councilmember Dooley moved and Miars seconded to approve the regular meeting minutes from September 12<sup>th</sup>. Motion carried.

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

Public Relations:

PAC request – Fun (color) run request: Councilmember Hunt moved, and Miars seconded to allow PAC to use chalk on the walking path. Motion carried.

Councilmember Miars moved and Dooley seconded to move into Executive session at 6:06pm to discuss GBP. Motion carried. Councilmember Dooley moved and Hunt seconded to move back into regular session at 6:27pm. Motion carried.

Councilmember Dooley moved and Miars seconded to approve a 6-month extension on B. Warkentin’s property in the Business Park. Motion carried

Reports:

Administrator Hunt: Her report is on the agenda.

Public Works: Foreman Lampman answered questions about fire hydrants up at Frontier subdivision, the lagoon and tree trimming progress. No action taken.

Police report: Chief Brenner reported new hires for the Animal Control Officer and Clerk positions have started and answered questions about the animal hoarding case. No action taken.

Emergency management: No report.

Engineering: On the agenda.

Economic Development: Director Werner reported on new Greybull newsletter, attending WY business/economic development conference in Sheridan and business bingo. No action taken.

Planning & Zoning: Councilmember Dooley moved, and Miars seconded to approve J. Ewen’s variance for 315 South 4<sup>th</sup> St. Motion carried.

Big Horn regional Joint Powers Board: No report.

Big Horn County Solid Waste: No report.

Public comment: No public comment.

Additions, deletions, or adoptions: Councilmember moved, and Dooley seconded to add request from City of Cody and Russian olive tree discussion to the end of new business. Motion carried.

Under Hearings:

Water: Councilmember Dooley moved, and Hunt seconded to turn off water accounts; 6.1188.2, 5.0221.0, 1.0690.1, 5.0450.6, 5.0310.1, 2.1211.0, 5.0460.5, 5.2050.3, 5.1740.4, 1.1350.2, 2.0150.5, 5.1130.3, 2.0931.4, 3.1990.2, 5.1170.1, 5.0989.2, 3.1430.3, 6.1570.9 and 1.1040.5 for two months of nonpayment. Motion carried.

Request for relinquishment of tap: Councilmember Miars moved, and Dooley seconded to relinquish the tap located at 1380 Hwy 14. Motion carried.

Unfinished business:

Kennel license: Discussed in workshop.

Ordinance #869 – Alcoholic beverages: Councilmember Dooley moved, and Hunt seconded to approve ordinance #869 on 3<sup>rd</sup> reading. Motion carried.

New Business:

Sanitation truck bids-discussion: Councilmember Hunt moved, and Dooley seconded to approve Floyds trucking bid. Motion carried.

Franchise agreements-discussion: Administrator Hunt discussed 2 upcoming franchise agreements expiring soon. No action taken.

City of Cody request-discussion: After discussion council will think about it and vote next meeting. No action taken.

Russian olive trees on town property-discussion: councilmember Hunt reported about possible grants for removal along riverbanks town could maybe investigate. No action taken.

Projects:

Sewer upgrades phase 2: Administrator Hunt reported SLIB decision will hopefully be made October 27<sup>th</sup>. No action taken.

Multi-purpose court-discussion: Administrator Hunt reported expense for new multi-purpose court and possible other alternatives to updating it. No action taken.

Main street lighting project: Administrator Hunt reported approximate cost to replace lighting on main street, might be able to find 50/50 grants. After discussion it was decided Admin Hunt will investigate this and report back. No action taken.

Executive session – Council member Hunt moved, and Dooley seconded to move into executive session at 7:15pm to discuss real estate contract. Motion carried.

Councilmember Dooley moved and Hunt seconded to move back into regular session at 7:50 pm. Motion carried.

Councilmember Hunt moved and Dooley seconded to order warrants to be drawn in payment of the same on the bills payable September 2022. Motion passed.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Aflac	\$208.02	457B Electronic Deposit	\$290.00
Dell Marketing	\$425.30	Bank of Greybull	\$1,240.00
MASA	\$98.00	EFTPS Payroll Taxes	\$16,079.20
WAMCAT	\$100.00	BMO P-Card Expenses	\$3,459.81
NCPERS	\$176.00	M. Henderson POV Reimburse	\$46.80
Postmaster	\$364.76	C. Hunt POV Reimburse	\$236.93

Wyoming Workers Comp	\$1,743.47	<b>Total CD Journal</b>	<b>\$21,352.74</b>
WYO Retirement System	\$13,576.79	Payroll 9-10	\$29,417.87
<b>Total Prepaids</b>	<b>\$16,692.34</b>	Payroll 9-25	\$29,169.28
Agri Tire Plus LLC	\$92.00	<b>Total Payroll</b>	<b>\$58,587.15</b>
Big Horn Regional	\$16,870.50	Bar T Electric	\$115.00
Big Horn County Solid Waste	\$12,694.85	Basin Pharmacy	\$108.41
Big Horn Co-op	\$3,580.61	BHC Weed & Pest	\$632.50
Big Horn Heating & Cooling	\$165.00	Big Horn County Jail	\$100.00
Brown's Western Appliance	\$826.49	Big Horn Rural Electric	\$1,824.06
Club Dauntless	\$290.00	Cheney Law Office	\$1,112.25
Ferguson Waterworks	\$9,601.37	Cody Veterinary Hos	\$1,657.50
Greybull Building Center	\$51.98	Goodyear Printing	\$407.81
Greybull Rec Dist	\$432.00	Greybull Chamber	\$1,500.00
Hawkins, Inc	\$110.00	Greybull Standard	\$1,160.00
J&E Irrigation	\$45.00	Homax Oil Sales	\$146.25
JR's Towing	\$758.28	John Deere Financial	\$268.16
Lynn's	\$424.56	Laird Sanitation	\$200.00
Murdoch Oil	\$6,284.40	Micro Comm	\$862.39
Nelson Engineering	\$4,827.54	NAPA Auto Supply	\$463.69
OReilly Auto	\$204.92	Northwest Pipe Fitting	\$323.94
Richins, Kent	\$2,700.00	RDO Equipment	\$205.52
Rocky Mtn Tree	\$1,200.00	Rocky Mountain Power	\$3,955.58
Spectrum Charter	\$128.97	Royal, Randy	\$650.00
TCT West	\$1,054.56	T&E Cat	\$87.65
Traveling Computer	\$545.68	Transunion Risk	\$75.00
Verizon Wireless	507.40	Tyler Technologies	\$4,722.77
One Call of Wyoming	\$27.00	Wyoming Gas	\$363.64
<b>Total A/P</b>	<b>\$85,115.23</b>	WWQ Water Quality	\$750.00

There being no further business to come before Council, the meeting adjourned at 7:51pm.

/s/ \_\_\_\_\_  
Myles Foley, Mayor

Attest: \_\_\_\_\_  
Jessica Fink, Town Clerk

**TOWN OF GREYBULL  
ADMINISTRATOR'S REPORT  
NOVEMBER 2022**

**UNFINISHED BUSINESS**

- Franchise Agreements – per last meeting I created an excel sheet for Wyoming Gas to show the approximate difference between the current 2% versus increasing the rate to between 3% - 5%. Over the past 5 years we have stayed steady around that \$15,000 mark.
- City of Cody WAM request – 2023 WAM annual convention will be held in Cody June 7 – 9<sup>th</sup>. City of Cody has sent out sponsorship requests. Last time convention was held in Cody was in 2016 and the town sponsored \$1,000.

**NEW BUSINESS**

- ORD # 870 – Chapter 8 of town code health & safety – we are working on updating the ordinances related to the police department. This is 1 of 3 ordinances.
- ORD #871 – Chapter 9 of town code throwing stones or other like objects – 2 of 3
- ORD #872 – Chapter 10 of town code – Vehicles and Traffic – 3 of 3 updating ordinances related to police department.
- Water Rates & Charges – Currently the town considers a tap application an active tap. When a customer submits a tap application that starts the billing for the customer not when the water becomes available (meter pit/curb stop). The account that was voted for tap relinquishment last month never had water. A tap application was submitted but a meter pit was never installed, therefore no availability for town water. Do we want to file a lien on her property? Do we want to consider the tap application active upon receiving in the office or when public works installs meter pit or curb stop?
- Sale of public land – Cisneros request a few months back has been surveyed and ready to publish for bids. Do we want to establish a minimum bid amount?
- Security – Current security at the entrance to town hall is limited. Chief Brenner was inquiring about “bulking” this up. What’s the council’s pleasure?

**FINANCIAL**

**PROJECTS**

**Sewer Upgrades, Phase II Project**

- Submitted all updated paperwork to USDA and locked in the interest rate @ 1.75%
- \$1,080,000; \$811k USDA loan, 169k grant, \$100k town contribution
- Interim Financing with Security State Bank approved
- SLIB grant application has been submitted – applied for \$780,000 which represents 70% of the total cost of the project at its last estimate. If approved for the full grant amount the town would need to only cover 30% or roughly \$335,000.
- SLIB board meeting will be on October 27<sup>th</sup> to review all applications.
- Oct 27 SLIB board meeting town was awarded \$780,000 grant. Jake is gathering bid documents and expects this project to go out to bid in December with project start around March or April.

**Multi-Purpose Court**

- Nelson Engineering has put together a proposal to take current tennis/basketball courts and turn into a multi-purpose court. The new court would consist of 4 pickleball courts, tennis court, and basketball court.

- Will need to remove current asphalt in place and replace with either new asphalt or concrete.
- Working on a grant with Land and Water Conversation Fund – this would be a 50/50 grant
- Reached out to see what the approximate cost would be to do this at the town's own expense without grant assistance. Roughly \$130,000 to put a new concrete pad that doesn't include the driveway or surfacing with public works helping. We would need to replace the fencing around the building as well.

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110	PROPERTY TAXES	5,280.28	7,681.04	85,000.00	77,318.96 9.0
10-30-111	MOTOR VEHICLE FEES	30,370.10	30,370.10	45,000.00	14,629.90 67.5
10-30-112	FRANCHISE FEES	4,568.48	17,196.27	55,000.00	37,803.73 31.3
10-30-113	SOUTH-END ASSESSMENT REVENUE	4,598.30	6,082.02	5,000.00 (	1,082.02) 121.6
10-30-114	GBP ASSESSMENT REVENUES	1,063.72	8,240.65	10,000.00	1,759.35 82.4
10-30-115	POOL CONCESSIONS REVENUES	.00	584.75	150.00 (	434.75) 389.8
10-30-116	POOL GATE REVENUES	.00	2,823.00	4,500.00	1,677.00 62.7
10-30-119	SWIM LESSONS	.00	4,013.00	5,000.00	987.00 80.3
10-30-210	LIQUOR LICENSE FEES	.00	35.00	8,000.00	7,965.00 .4
10-30-211	PUBLISHING LIQUOR LICENSE	.00	.00	400.00	400.00 .0
10-30-212	ANIMAL LICENSES	30.00	146.25	2,000.00	1,853.75 7.3
10-30-215	BUILDING CONTRACTORS LICENSES	50.00	200.00	1,500.00	1,300.00 13.3
10-30-218	BUILDING PERMITS	279.00	982.00	2,000.00	1,018.00 49.1
10-30-220	MISCELLANEOUS LICENSES	35.00	100.00	500.00	400.00 20.0
10-30-310	CIGARETTE TAXES (	3,861.53)	3,759.63	14,000.00	10,240.37 26.9
10-30-311	WY LOTTERY DISTRIBUTIONS	1,449.67	2,262.16	5,000.00	2,737.84 45.2
10-30-312	GASOLINE TAXES	12,998.23	28,153.47	80,000.00	51,846.53 35.2
10-30-314	SALES TAXES	38,344.04	157,051.53	375,000.00	217,948.47 41.9
10-30-318	MINERAL ROYALTIES	41,214.43	41,214.43	100,000.00	58,785.57 41.2
10-30-330	SEVERANCE TAXES	15,115.86	15,115.86	50,000.00	34,884.14 30.2
10-30-335	DIRECT DISTRIBUTION	.00	134,202.99	268,406.00	134,203.01 50.0
10-30-340	MOSQUITO CONTROL/GRANT	1,501.04	12,510.01	10,000.00 (	2,510.01) 125.1
10-30-345	POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00 .0
10-30-350	STREET SWEEPING	.00	280.00	.00 (	280.00) .0
10-30-410	RENTAL INCOME	1,166.67	4,666.68	14,000.00	9,333.32 33.3
10-30-420	VIN CHECKS	40.00	290.00	1,000.00	710.00 29.0
10-30-500	I.D. CHECKS	15.00	165.00	500.00	335.00 33.0
10-30-510	COURT FINES	.00	16,544.00	15,000.00 (	1,544.00) 110.3
10-30-512	COURT COSTS	.00	970.00	1,000.00	30.00 97.0
10-30-535	ANIMAL POUND RENTAL FEES	140.00	750.00	1,000.00	250.00 75.0
10-30-600	MISCELLANEOUS REVENUE	3,452.30	7,432.41	5,000.00 (	2,432.41) 148.7
10-30-650	INTEREST INCOME	247.28	876.04	1,000.00	123.96 87.6
10-30-660	INVESTMENT INTEREST	.00	6,901.51	13,500.00	6,598.49 51.1
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	167,401.00	167,401.00 .0
	TOTAL FUND REVENUE	158,097.87	511,599.80	1,350,857.00	839,257.20 37.9
	TOTAL FUND REVENUE	158,097.87	511,599.80	1,350,857.00	839,257.20 37.9

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	4,353.35	17,967.79	57,000.00	39,032.21	31.5
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	2,400.00	10,000.00	7,600.00	24.0
10-41-150 EMPLOYEE BENEFITS	1,121.40	4,659.51	23,750.00	19,090.49	19.6
10-41-210 UTILITIES	853.91	3,572.32	10,000.00	6,427.68	35.7
10-41-220 LEGAL FEES	1,900.00	5,110.00	15,000.00	9,890.00	34.1
10-41-222 PROFESSIONAL SERVICES	30.00	520.00	2,500.00	1,980.00	20.8
10-41-270 INSURANCE	.00	.00	5,000.00	5,000.00	.0
10-41-280 TRAVEL & TRAINING	257.75	1,963.67	1,500.00	( 463.67)	130.9
10-41-290 OTHER MISCELLANEOUS	70.90	70.90	250.00	179.10	28.4
10-41-300 MEMBERSHIP	404.00	3,152.00	4,500.00	1,348.00	70.0
10-41-310 PRINTING & ADVERTISING	354.00	4,277.14	9,500.00	5,222.86	45.0
10-41-320 MATERIALS & SUPPLIES	215.93	536.18	4,500.00	3,963.82	11.9
10-41-330 POSTAGE	265.92	349.26	750.00	400.74	46.6
10-41-810 NEW EQUIPMENT	.00	2,847.48	2,500.00	( 347.48)	113.9
10-41-830 SOFTWARE CONTRACT/SUPPORT	3,100.62	7,575.39	25,000.00	17,424.61	30.3
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ADMINISTRATION	13,427.78	55,001.64	171,950.00	116,948.36	32.0



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	28,109.59	118,853.81	350,000.00	231,146.19	34.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	10,302.83	47,753.32	155,000.00	107,246.68	30.8
10-42-210 UTILITIES	1,064.46	4,063.84	13,000.00	8,936.16	31.3
10-42-220 LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221 LEGAL PUBLICATIONS	211.10	652.72	1,500.00	847.28	43.5
10-42-222 PROFESSIONAL SERVICES	210.00	1,040.17	5,000.00	3,959.83	20.8
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	300.00	300.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	4,722.77	4,722.77	6,500.00	1,777.23	72.7
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	.00	250.00	250.00	.0
10-42-260 VEHICLE MAINTENANCE MAJOR	758.28	2,180.28	3,500.00	1,319.72	62.3
10-42-261 GASOLINE	1,604.62	6,342.90	12,000.00	5,657.10	52.9
10-42-262 CAR WASHES	146.25	635.39	750.00	114.61	84.7
10-42-263 OIL & DAILY MAINTENANCE	80.82	648.06	1,000.00	351.94	64.8
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	.00	2,731.28	5,000.00	2,268.72	54.6
10-42-281 TRAINING - ACADEMY	.00	.00	2,000.00	2,000.00	.0
10-42-282 TRAINING - IN SERVICE	94.50	94.50	500.00	405.50	18.9
10-42-283 FIREARMS - AMMUNITION	.00	1,514.66	3,000.00	1,485.34	50.5
10-42-285 DRUG ENFORCEMENT PROGRAM	75.00	434.53	3,000.00	2,565.47	14.5
10-42-286 PUBLIC RELATIONS	.00	466.72	1,000.00	533.28	46.7
10-42-290 OTHER MISCELLANEOUS	35.00	156.93	750.00	593.07	20.9
10-42-292 PRISONERS - JAIL	100.00	200.00	5,000.00	4,800.00	4.0
10-42-300 MEMBERSHIP	.00	50.00	500.00	450.00	10.0
10-42-310 PRINTING & ADVERTISING	316.00	1,110.14	1,500.00	389.86	74.0
10-42-320 MATERIALS & SUPPLIES OFFICE	434.48	893.96	4,500.00	3,606.04	19.9
10-42-322 POSTAGE	138.76	222.10	750.00	527.90	29.6
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 SUPPLIES - PATROL	268.05	1,458.97	9,500.00	8,041.03	15.4
10-42-332 INVESTIGATIVE EQUIPMENT	.00	4,265.00	3,600.00	( 665.00)	118.5
10-42-340 #1 UNIFORMS	166.20	2,516.07	5,000.00	2,483.93	50.3
10-42-800 NEW EQUIPMENT	.00	1,358.00	1,500.00	142.00	90.5
10-42-810 PD GRANT TIME	.00	.00	5,000.00	5,000.00	.0
10-42-820 PD GRANT EQUIPMENT	.00	2,395.45	5,000.00	2,604.55	47.9
10-42-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL POLICE DEPARTMENT	48,838.71	206,761.57	654,257.00	447,495.43	31.6

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	100.65	354.58	3,000.00	2,645.42	11.8
10-43-250 REPAIR & MAINTENANCE	.00	2,714.49	3,000.00	285.51	90.5
10-43-255 SIREN MAINTENANCE	.00	.00	750.00	750.00	.0
10-43-260 VEHICLE EXPENSE	.00	297.18	1,500.00	1,202.82	19.8
10-43-261 GASOLINE	.00	.00	1,000.00	1,000.00	.0
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	4,000.00	4,000.00	.0
10-43-320 MATERIALS & SUPPLIES	.00	38.26	2,000.00	1,961.74	1.9
10-43-810 NEW EQUIPMENT	.00	.00	4,000.00	4,000.00	.0
10-43-990 SAFETY	.00	144.11	200.00	55.89	72.1
<b>TOTAL FIRE DEPARTMENT</b>	<b>100.65</b>	<b>3,548.62</b>	<b>26,400.00</b>	<b>22,851.38</b>	<b>13.4</b>
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,682.93	16,669.95	48,250.00	31,580.05	34.6
10-44-150 EMPLOYEE BENEFITS	1,882.18	8,419.26	20,750.00	12,330.74	40.6
10-44-210 UTILITIES	1,957.38	7,762.00	28,000.00	20,238.00	27.7
10-44-250 REPAIR & MAINTENANCE	288.85	2,126.76	2,500.00	373.24	85.1
10-44-255 HIGHWAY/STREETS MAINTENANCE	1,200.00	1,897.90	25,000.00	23,102.10	7.6
10-44-260 VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-44-261 GASOLINE	331.44	2,984.24	10,000.00	7,015.76	29.8
10-44-265 TIRES	92.00	209.80	2,500.00	2,290.20	8.4
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	791.20	2,061.96	12,000.00	9,938.04	17.2
10-44-270 INSURANCE	.00	.00	2,000.00	2,000.00	.0
10-44-285 D & A TESTING	.00	.00	200.00	200.00	.0
10-44-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-44-320 MATERIALS & SUPPLIES	216.95	525.22	2,000.00	1,474.78	26.3
10-44-335 UNIFORMS	.00	.00	300.00	300.00	.0
<b>TOTAL STREETS AND ALLEYS</b>	<b>10,442.93</b>	<b>42,657.09</b>	<b>154,700.00</b>	<b>112,042.91</b>	<b>27.6</b>
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,308.35	9,192.79	27,250.00	18,057.21	33.7
10-45-150 EMPLOYEE BENEFITS	412.56	1,642.20	14,500.00	12,857.80	11.3
10-45-220 LEGAL FEES	2,012.25	6,460.75	20,000.00	13,539.25	32.3
10-45-280 TRAVEL & TRAINING	10.00	10.00	250.00	240.00	4.0
10-45-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320 MATERIALS & SUPPLIES	200.59	476.06	1,500.00	1,023.94	31.7
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
<b>TOTAL MUNICIPAL JUDGE</b>	<b>4,943.75</b>	<b>17,781.80</b>	<b>64,200.00</b>	<b>46,418.20</b>	<b>27.7</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	.00	2,958.76	7,500.00	4,541.24	39.5
10-46-150 EMPLOYEE BENEFITS	.00	293.53	750.00	456.47	39.1
10-46-250 REPAIR & MAINTENANCE	.00	304.02	500.00	195.98	60.8
10-46-260 VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261 GASOLINE	110.66	972.24	1,000.00	27.76	97.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	53.47	500.00	446.53	10.7
10-46-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-46-290 OTHER MISCELLANEOUS	.00	.00	1,000.00	1,000.00	.0
10-46-310 PRINTING & ADVERTISING	.00	.00	100.00	100.00	.0
10-46-320 MATERIALS & SUPPLIES	.00	268.67	100.00	( 168.67)	268.7
10-46-325 CHEMICALS	.00	12,388.44	15,000.00	2,611.56	82.6
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
<b>TOTAL MOSQUITO CONTROL</b>	<b>110.66</b>	<b>17,239.13</b>	<b>27,300.00</b>	<b>10,060.87</b>	<b>63.2</b>
<u>PARKS &amp; RECREATION</u>					
10-47-110 SALARIES & WAGES	1,655.76	7,052.96	21,500.00	14,447.04	32.8
10-47-115 SALARIES - MUSEUM	331.65	5,208.03	8,250.00	3,041.97	63.1
10-47-150 EMPLOYEE BENEFITS	444.70	2,273.43	6,000.00	3,726.57	37.9
10-47-210 UTILITIES	640.22	3,041.17	12,000.00	8,958.83	25.3
10-47-220 PROFESSIONAL SERVICES	200.00	1,800.00	2,000.00	200.00	90.0
10-47-250 REPAIR & MAINTENANCE	95.20	2,044.38	2,500.00	455.62	81.8
10-47-260 VEHICLE EXPENSE	29.40	125.13	2,500.00	2,374.87	5.0
10-47-261 GASOLINE	331.14	2,306.69	2,500.00	193.31	92.3
10-47-267 EQUIPMENT REPAIR & MAINTENANC	308.60	511.41	2,500.00	1,988.59	20.5
10-47-270 INSURANCE	.00	.00	1,000.00	1,000.00	.0
10-47-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-47-320 MATERIALS & SUPPLIES	522.46	3,906.29	3,500.00	( 406.29)	111.6
10-47-335 UNIFORMS	.00	134.96	300.00	165.04	45.0
10-47-810 NEW EQUIPMENT	.00	69.50	1,000.00	930.50	7.0
10-47-990 SAFETY	.00	100.00	1,400.00	1,300.00	7.1
<b>TOTAL PARKS &amp; RECREATION</b>	<b>4,559.13</b>	<b>28,573.95</b>	<b>67,200.00</b>	<b>38,626.05</b>	<b>42.5</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	855.00	3,651.46	15,750.00	12,098.54	23.2
10-48-150 EMPLOYEE BENEFITS	84.34	361.76	1,500.00	1,138.24	24.1
10-48-210 UTILITIES	244.21	1,009.31	4,500.00	3,490.69	22.4
10-48-222 VETERINARY EXPENSE	1,657.50	1,657.50	150.00	( 1,507.50)	1105.0
10-48-260 VEHICLE EXPENSE	.00	.00	750.00	750.00	.0
10-48-261 GASOLINE	.00	509.59	1,000.00	490.41	51.0
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	165.00	165.00	200.00	35.00	82.5
10-48-310 PRINTING & ADVERTISING	24.25	24.25	200.00	175.75	12.1
10-48-320 MATERIALS & SUPPLIES	185.41	719.21	2,000.00	1,280.79	36.0
10-48-335 UNIFORMS	583.91	583.91	250.00	( 333.91)	233.6
10-48-810 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
10-48-990 SAFETY	.00	.00	200.00	200.00	.0
<b>TOTAL ANIMAL CONTROL</b>	<b>3,799.62</b>	<b>8,681.99</b>	<b>27,250.00</b>	<b>18,568.01</b>	<b>31.9</b>
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	.00	1,479.39	3,750.00	2,270.61	39.5
10-49-150 EMPLOYEE BENEFITS	.00	146.74	500.00	353.26	29.4
10-49-210 UTILITIES	180.09	725.35	2,000.00	1,274.65	36.3
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	102.51	2,682.31	1,000.00	( 1,682.31)	268.2
<b>TOTAL FLOOD CONTROL</b>	<b>282.60</b>	<b>5,033.79</b>	<b>10,450.00</b>	<b>5,416.21</b>	<b>48.2</b>
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	4,000.00	12,250.00	8,250.00	32.7
10-50-150 EMPLOYEE BENEFITS	87.45	351.00	2,000.00	1,649.00	17.6
10-50-220 PROFESSIONAL SERVICES	.00	16,500.00	20,000.00	3,500.00	82.5
10-50-225 PLANNING & ZONING	.00	.00	200.00	200.00	.0
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	917.04	1,761.51	18,000.00	16,238.49	9.8
10-50-785 CHAMBER OF COMMERCE	1,500.00	3,000.00	6,000.00	3,000.00	50.0
10-50-795 HOLIDAZZLE	567.35	567.35	2,000.00	1,432.65	28.4
10-50-800 DAYS OF '49	.00	1,699.84	1,000.00	( 699.84)	170.0
10-50-805 FIREWORKS	.00	2,595.95	2,000.00	( 595.95)	129.8
10-50-990 WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00	1,000.00	.0
<b>TOTAL MISCELLANEOUS</b>	<b>4,071.84</b>	<b>30,475.65</b>	<b>65,650.00</b>	<b>35,174.35</b>	<b>46.4</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	826.49	891.56	1,500.00	608.44	59.4
10-51-250 FIRE HALL	.00	.00	500.00	500.00	.0
10-51-300 REC CENTER	.00	462.50	1,500.00	1,037.50	30.8
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	.00	60.00	1,000.00	940.00	6.0
10-51-800 CALL CENTER	.00	60.00	1,000.00	940.00	6.0
10-51-900 P&R BLDGS	.00	.00	200.00	200.00	.0
10-51-950 GENERAL PROPERTY	.00	.00	2,500.00	2,500.00	.0
10-51-990 PROPERTY TAXES PAYABLE	.00	.00	7,000.00	7,000.00	.0
TOTAL BUILDING MAINTENANCE	826.49	1,474.06	15,700.00	14,225.94	9.4
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	18,857.08	35,500.00	16,642.92	53.1
10-52-150 EMPLOYEE BENEFITS	.00	1,817.09	3,500.00	1,682.91	51.9
10-52-210 UTILITIES	387.16	4,411.56	12,000.00	7,588.44	36.8
10-52-250 REPAIR & MAINTENANCE	.00	953.60	500.00	( 453.60)	190.7
10-52-270 INSURANCE	.00	.00	1,000.00	1,000.00	.0
10-52-280 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-52-290 OTHER MISCELLANEOUS	.00	37.64	300.00	262.36	12.6
10-52-320 MATERIALS & SUPPLIES	( 48.65)	1,107.32	5,000.00	3,892.68	22.2
10-52-325 CHEMICALS	.00	4,981.33	6,500.00	1,518.67	76.6
TOTAL POOL	338.51	32,165.62	65,800.00	33,634.38	48.9
TOTAL FUND EXPENDITURES	91,742.67	449,394.91	1,350,857.00	901,462.09	33.3
NET REVENUE OVER EXPENDITURES	66,355.20	62,204.89	.00	( 62,204.89)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	33,168.89	135,430.69	350,000.00	214,569.31	38.7
30-30-667 INTEREST - CAPITAL DEPRECIATIO	3.95	6.44	10.00	3.56	64.4
30-30-670 INTEREST - SALES TAX	686.91	1,992.70	2,000.00	7.30	99.6
30-30-800 INTEREST - GDF	.00	.00	750.00	750.00	.0
30-30-805 INTEREST - FIRE SIREN FUND	7.32	27.90	50.00	22.10	55.8
30-30-820 TREE BOARD PROJECT FUNDS	.60	2.29	50.00	47.71	4.6
30-30-822 INTEREST - DEV TRUST FUND	65.05	183.53	150.00	( 33.53)	122.4
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	50,000.00	50,000.00	.0
30-30-876 2022 PD VEHICLE LEASE	.00	.00	65,000.00	65,000.00	.0
30-30-882 2022 SHSP- RADIO GRANT	.00	.00	65,000.00	65,000.00	.0
30-30-889 ARPA FUNDS	68.35	260.44	.00	( 260.44)	.0
30-30-890 WAM ENERGY LEASE	.00	.00	100,000.00	100,000.00	.0
TOTAL FUND REVENUE	34,001.07	137,903.99	635,510.00	497,606.01	21.7
TOTAL FUND REVENUE	34,001.07	137,903.99	635,510.00	497,606.01	21.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	3,114.83	19,183.39	.00 (	19,183.39)	.0
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	167,401.00	167,401.00	.0
30-41-920 CAPITAL RESERVE	.00	.00	6,909.00	6,909.00	.0
TOTAL ADMINISTRATION	3,114.83	19,183.39	174,310.00	155,126.61	11.0
<u>POLICE DEPARTMENT</u>					
30-42-800 NEW VEHICLES - PURCHASE	.00	.00	65,000.00	65,000.00	.0
30-42-810 DEBT SERVICE - VEHICLES	.00	34,111.44	34,200.00	88.56	99.7
30-42-820 NEW EQUIPMENT	.00	.00	65,000.00	65,000.00	.0
TOTAL POLICE DEPARTMENT	.00	34,111.44	164,200.00	130,088.56	20.8
<u>STREETS AND ALLEYS</u>					
30-44-830 ROAD BASE PROJECTS	.00	34,225.00	70,000.00	35,775.00	48.9
30-44-880 STREET CURB/GUTTER	.00	.00	35,000.00	35,000.00	.0
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	.00	.00	100,000.00	100,000.00	.0
30-44-920 NEW EQUIP - GENIE LIFT	.00	.00	30,000.00	30,000.00	.0
TOTAL STREETS AND ALLEYS	.00	34,225.00	235,000.00	200,775.00	14.6
<u>PARKS &amp; RECREATION</u>					
30-47-835 TREE BOARD PROJECT	.00	.00	3,500.00	3,500.00	.0
30-47-880 BALLFIELD/PLAYGROUND IMP	52.00	1,081.72	2,500.00	1,418.28	43.3
30-47-885 POOL	.00	.00	2,500.00	2,500.00	.0
TOTAL PARKS & RECREATION	52.00	1,081.72	8,500.00	7,418.28	12.7
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	725.50	10,000.00	9,274.50	7.3
TOTAL FLOOD CONTROL	.00	725.50	10,000.00	9,274.50	7.3

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	9,482.50	15,000.00	5,517.50	63.2
30-51-160 GREYBULL RESIDENTIAL DEV	.00	.00	2,500.00	2,500.00	.0
30-51-250 FIRE HALL	.00	.00	1,000.00	1,000.00	.0
30-51-300 REC CENTER	432.00	3,736.95	5,000.00	1,263.05	74.7
30-51-400 POUND	.00	.00	250.00	250.00	.0
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	10,000.00	10,000.00	.0
30-51-920 POOL	.00	.00	2,500.00	2,500.00	.0
30-51-950 GENERAL PROPERTY	.00	.00	5,000.00	5,000.00	.0
TOTAL BUILDING IMPROVEMENTS	432.00	13,219.45	43,500.00	30,280.55	30.4
TOTAL FUND EXPENDITURES	3,598.83	102,546.50	635,510.00	532,963.50	16.1
NET REVENUE OVER EXPENDITURES	30,402.24	35,357.49	.00	( 35,357.49)	.0



TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	4,978.53	16,738.83	30,000.00	13,261.17	55.8
46-30-630	INTEREST INCOME	22.70	77.77	225.00	147.23	34.6
	TOTAL FUND REVENUE	5,001.23	16,816.60	30,225.00	13,408.40	55.6
	TOTAL FUND REVENUE	5,001.23	16,816.60	30,225.00	13,408.40	55.6

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	742.48	13,815.78	30,225.00	16,409.22	45.7
TOTAL FUND EXPENDITURES	742.48	13,815.78	30,225.00	16,409.22	45.7
TOTAL FUND EXPENDITURES	742.48	13,815.78	30,225.00	16,409.22	45.7
NET REVENUE OVER EXPENDITURES	4,258.75	3,000.82	.00	( 3,000.82)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	71,963.21	347,618.04	860,000.00	512,381.96	40.4
71-30-450 OTHER WATER SALES	395.00	1,986.50	3,500.00	1,513.50	56.8
71-30-510 WATER TAPS	1,500.00	4,500.00	10,000.00	5,500.00	45.0
71-30-620 WATER SERVICE CHARGES	50.00	270.00	1,000.00	730.00	27.0
71-30-640 WATER TURN-ON CHARGES	.00	225.00	1,000.00	775.00	22.5
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	.00 (	7,710.96)	.0
71-30-650 SALE OF MATERIALS	.00	291.09	250.00 (	41.09)	116.4
71-30-671 INTEREST - 2015 BOND FUND	34.15	130.11	150.00	19.89	86.7
71-30-672 INTEREST - 2017 BOND FUND	.42	1.64	5.00	3.36	32.8
71-30-685 INTEREST - WATER MAINTENANCE	51.26	178.51	150.00 (	28.51)	119.0
71-30-705 INTEREST - '15 BOND RESERVE	63.63	269.22	150.00 (	119.22)	179.5
71-30-710 INTEREST - '15 BOND ASSET RES	24.89	83.64	125.00	41.36	66.9
71-30-772 MRG EMERGENCY GRANT SW#2	.00	10,541.32	.00 (	10,541.32)	.0
TOTAL FUND REVENUE	74,082.56	373,806.03	876,330.00	502,523.97	42.7
TOTAL FUND REVENUE	74,082.56	373,806.03	876,330.00	502,523.97	42.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	16,562.59	69,346.35	200,000.00	130,653.65	34.7
71-40-150 EMPLOYEE BENEFITS	7,393.66	31,325.36	93,250.00	61,924.64	33.6
71-40-170 FIREMEN/EMT BENEFITS	128.71	535.58	2,000.00	1,464.42	26.8
71-40-210 UTILITIES	1,849.79	7,374.57	23,000.00	15,625.43	32.1
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	2,727.54	3,907.54	1,000.00	( 2,907.54)	390.8
71-40-225 PROFESSIONAL SERVICES	39.00	2,638.43	3,500.00	861.57	75.4
71-40-250 REPAIR & MAINTENANCE	89.90	1,202.85	10,000.00	8,797.15	12.0
71-40-253 WATERLINE & STORAGE IMPROVE	7,425.31	7,785.53	65,000.00	57,214.47	12.0
71-40-260 VEHICLE EXPENSE	120.95	380.70	2,000.00	1,619.30	19.0
71-40-261 GASOLINE	346.58	6,525.32	10,000.00	3,474.68	65.3
71-40-265 TIRES	.00	.00	2,000.00	2,000.00	.0
71-40-267 EQUIPMENT REPAIR & MAINTENANCE	.00	32.96	1,000.00	967.04	3.3
71-40-270 INSURANCE	.00	.00	10,000.00	10,000.00	.0
71-40-280 TRAVEL, TRAIN, MEMBERSHIP	1,925.29	1,925.29	2,000.00	74.71	96.3
71-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
71-40-290 WATER BILLING	138.75	800.30	2,500.00	1,699.70	32.0
71-40-310 PRINTING & ADVERTISING	120.00	272.14	1,000.00	727.86	27.2
71-40-320 MATERIALS & SUPPLIES	162.84	716.05	3,000.00	2,283.95	23.9
71-40-325 METERS/AIR VALVES/RADIO READ	.00	.00	7,500.00	7,500.00	.0
71-40-330 CHEMICALS	110.00	440.00	7,000.00	6,560.00	6.3
71-40-335 UNIFORMS	.00	.00	500.00	500.00	.0
71-40-340 WATER TESTING	621.17	1,091.74	7,500.00	6,408.26	14.6
71-40-350 WATER METER READER UPGRADES	2,500.00	2,500.00	2,500.00	.00	100.0
71-40-400 WATER BUILDINGS	14.58	14.58	250.00	235.42	5.8
71-40-410 TOWN SHOP	73.93	159.81	1,500.00	1,340.19	10.7
71-40-720 WATER MAINTENANCE - TELEMETRY	1,780.35	1,780.35	10,000.00	8,219.65	17.8
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	.00	48,000.00	48,000.00	.0
71-40-736 DEBT SERVICE - TANK TIE-IN	.00	81,936.64	85,000.00	3,063.36	96.4
71-40-755 DEBT SERVICE - B.H. REGIONAL	16,870.50	67,482.00	205,000.00	137,518.00	32.9
71-40-920 DEPRECIATION	.00	.00	67,080.00	67,080.00	.0
71-40-950 BAD DEBT EXPENSE	.00	.00	2,000.00	2,000.00	.0
71-40-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	61,001.44	290,174.09	876,330.00	586,155.91	33.1
TOTAL FUND EXPENDITURES	61,001.44	290,174.09	876,330.00	586,155.91	33.1
NET REVENUE OVER EXPENDITURES	13,081.12	83,631.94	.00	( 83,631.94)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	26,885.66	109,789.73	321,500.00	211,710.27	34.2
72-30-510 SEWER TAP FEES	.00	200.00	.00	( 200.00)	.0
72-30-651 USDA SEWER PROJECT GRANT	.00	.00	169,000.00	169,000.00	.0
72-30-652 USDA SEWER PROJECT LOAN	.00	.00	811,000.00	811,000.00	.0
72-30-670 INTEREST - SEWER BOND FUND	7.43	22.35	60.00	37.65	37.3
72-30-680 INTEREST INCOME-SEWER BOND RE	7.43	23.26	25.00	1.74	93.0
72-30-690 INTEREST - WASTEWATER	7.33	25.10	25.00	( .10)	100.4
72-30-860 ALLOCATED WASTEWATER FUNDS	.00	.00	44,290.00	44,290.00	.0
TOTAL FUND REVENUE	26,907.85	110,060.44	1,345,900.00	1,235,839.56	8.2
TOTAL FUND REVENUE	26,907.85	110,060.44	1,345,900.00	1,235,839.56	8.2

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	10,016.28	41,933.93	120,000.00	78,066.07	34.9
72-40-150 EMPLOYEE BENEFITS	4,386.79	18,690.44	55,250.00	36,559.56	33.8
72-40-210 UTILITIES	528.07	2,189.80	10,000.00	7,810.20	21.9
72-40-221 ENGINEERING	.00	.00	250.00	250.00	.0
72-40-222 PROFESSIONAL SERVICES	977.39	4,075.16	10,000.00	5,924.84	40.8
72-40-250 REPAIR & MAINTENANCE	.00	20,766.92	5,000.00	( 15,766.92)	415.3
72-40-260 VEHICLE EXPENSE	.00	.00	750.00	750.00	.0
72-40-261 GASOLINE	337.63	2,335.53	5,000.00	2,664.47	46.7
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	195.80	2,500.00	2,304.20	7.8
72-40-270 INSURANCE	.00	364.00	6,000.00	5,636.00	6.1
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	138.74	692.57	2,500.00	1,807.43	27.7
72-40-310 PRINTING & ADVERTISING	.00	62.14	250.00	187.86	24.9
72-40-320 MATERIALS & SUPPLIES	174.34	249.04	1,500.00	1,250.96	16.6
72-40-330 CHEMICALS	4,809.49	4,809.49	8,000.00	3,190.51	60.1
72-40-345 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
72-40-631 SEWER UPGRADES PROJECT, PH II	2,100.00	10,952.86	1,080,000.00	1,069,047.14	1.0
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	.00	1,414.83	2,000.00	585.17	70.7
72-40-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	23,468.73	108,732.51	1,345,900.00	1,237,167.49	8.1
TOTAL FUND EXPENDITURES	23,468.73	108,732.51	1,345,900.00	1,237,167.49	8.1
NET REVENUE OVER EXPENDITURES	3,439.12	1,327.93	.00	( 1,327.93)	.0

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,467.03	122,022.10	364,000.00	241,977.90	33.5
73-30-670 INTEREST - SANITATION DEPREC	16.98	58.72	10.00	( 48.72)	587.2
73-30-820 LEASE - TRASH TRUCK	.00	.00	114,740.00	114,740.00	.0
73-30-840 ALLOCATED RESERVE FUNDS	.00	.00	53,250.00	53,250.00	.0
TOTAL FUND REVENUE	30,484.01	122,080.82	532,000.00	409,919.18	23.0
TOTAL FUND REVENUE	30,484.01	122,080.82	532,000.00	409,919.18	23.0

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2022

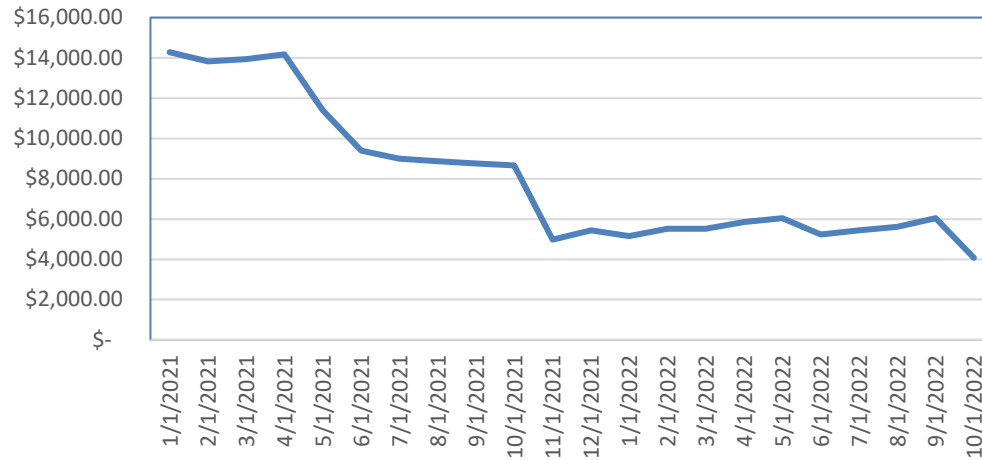
SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	6,405.70	25,839.40	73,750.00	47,910.60	35.0
73-40-150 EMPLOYEE BENEFITS	3,227.08	13,135.30	39,750.00	26,614.70	33.0
73-40-210 UTILITIES	127.84	513.41	5,000.00	4,486.59	10.3
73-40-250 REPAIR & MAINTENANCE	76.76	4,337.92	4,000.00	( 337.92)	108.5
73-40-260 VEHICLE EXPENSE	13.51	117.59	2,000.00	1,882.41	5.9
73-40-261 GASOLINE	.00	3,840.00	7,500.00	3,660.00	51.2
73-40-265 TIRES	2,634.00	4,151.49	3,000.00	( 1,151.49)	138.4
73-40-270 INSURANCE	.00	.00	9,000.00	9,000.00	.0
73-40-285 D & A TESTING	90.00	90.00	250.00	160.00	36.0
73-40-290 SANITATION BILLING	138.74	692.56	2,500.00	1,807.44	27.7
73-40-295 LANDFILL ASSESSMENT	12,694.85	71,564.00	165,000.00	93,436.00	43.4
73-40-310 PRINTING & ADVERTISING	180.00	180.00	250.00	70.00	72.0
73-40-320 MATERIALS & SUPPLIES	105.30	501.41	3,000.00	2,498.59	16.7
73-40-335 UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	6.46	52.41	15,000.00	14,947.59	.4
73-40-355 DEBT SERVICE - NEW TRUCK	.00	.00	200,000.00	200,000.00	.0
73-40-360 TOWN SHOP	.00	149.85	1,500.00	1,350.15	10.0
73-40-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FUND EXPENDITURES	25,700.24	125,165.34	532,000.00	406,834.66	23.5
TOTAL FUND EXPENDITURES	25,700.24	125,165.34	532,000.00	406,834.66	23.5
NET REVENUE OVER EXPENDITURES	4,783.77	( 3,084.52)	.00	3,084.52	.0



	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022
CASH IN CHECKING - COMBINED	\$ 301,127.07	\$ 157,728.09	\$ 304,966.70	\$ 244,020.28	\$ 355,804.37
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH IN SAVINGS - COMBINED	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
CASH - INVESTMENT FUNDS (XX2678)	\$ 501,624.25	\$ 501,624.25	\$ 501,624.25	\$ 502,509.31	\$ 502,509.31
UTILITY CASH CLEARING	\$ (300.83)	\$ (270.69)	\$ (438.99)	\$ (270.69)	\$ (422.14)
CASH - SALES TAX ACCOUNT	\$ 847,817.82	\$ 882,476.82	\$ 916,265.03	\$ 951,385.41	\$ 985,241.21
CASH--CAPITAL DEPRECIATION	\$ 31,000.87	\$ 31,001.49	\$ 31,002.19	\$ 31,003.36	\$ 31,007.31
CASH-FIRE SIREN	\$ 10,121.39	\$ 10,127.21	\$ 10,134.89	\$ 10,141.97	\$ 10,149.29
CASH - TREE BOARD PROJECT	\$ 835.16	\$ 835.63	\$ 836.27	\$ 836.85	\$ 837.45
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,452.96	\$ 14,452.96	\$ 14,452.96	\$ 14,478.46	\$ 14,478.46
CASH - DEV TRUST FUND	\$ 76,500.71	\$ 76,516.95	\$ 76,555.94	\$ 76,593.69	\$ 76,658.74
CASH- ARPA FUNDS	\$ 94,493.05	\$ 94,546.38	\$ 94,619.04	\$ 94,685.14	\$ 94,753.49
CASH - LODGING TAX	\$ 28,304.79	\$ 25,160.35	\$ 23,730.75	\$ 29,028.86	\$ 34,030.09
CASH - WATER MAINTENANCE FUND	\$ 172,274.76	\$ 172,297.89	\$ 172,352.42	\$ 172,402.01	\$ 172,453.27
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CASH - SERIES 15 BOND RESERVE	\$ 97,384.39	\$ 97,449.76	\$ 97,510.50	\$ 97,589.98	\$ 97,653.61
CASH - SERIES 15 BOND ASSET RESERVE	\$ 30,482.01	\$ 30,498.38	\$ 30,520.86	\$ 30,540.76	\$ 30,565.65
CASH - SERIES '15 BOND FUND	\$ 47,202.46	\$ 47,229.10	\$ 47,265.40	\$ 47,298.42	\$ 47,332.57
CASH - SERIES '17 BOND FUND	\$ 49,066.55	\$ 49,066.97	\$ 49,067.39	\$ 49,245.79	\$ 49,246.21
CASH - WASTEWATER FACILITIES	\$ 34,508.99	\$ 34,511.87	\$ 34,519.67	\$ 34,526.76	\$ 34,534.09
CASH - SEWERAGE BOND FUND	\$ -	\$ -	\$ -	\$ -	\$ -
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 33,448.92	\$ 33,452.15	\$ 33,457.19	\$ 33,464.75	\$ 33,472.18
20 SEWER BOND FUND	\$ 33,448.37	\$ 33,450.69	\$ 33,455.73	\$ 33,463.29	\$ 33,470.72
CASH-SANITATION DEPRECIATION	\$ 66,579.36	\$ 66,586.61	\$ 66,604.67	\$ 66,621.10	\$ 66,638.08
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 2,991,368.89	\$ 2,879,738.70	\$ 3,059,498.70	\$ 3,040,561.34	\$ 3,191,409.80

### 3 Mos behind



		Inc over last yr		%
Avg TTL Billing	\$ 143,741.54	6.0%		
Avg FY22 current on billing	\$ 124,040.05	16.7%		86.29%
Avg FY22 1 mo behind	\$ 9,983.17	-8.5%		6.95%
Avg FY22 2 mo behind	\$ 897.90	-51.2%		0.62%
Avg FY22 3 mo behind	\$ 8,820.42	-46.8%		6.14%

		Inc over last yr		%
Avg TTL Billing	\$ 138,550.39	-3.6%		
Avg FY23 current on billing	\$ 123,848.76	-0.2%		89.39%
Avg FY23 1 mo behind	\$ 8,853.30	-11.3%		6.39%
Avg FY23 2 mo behind	\$ 557.44	-37.9%		0.40%
Avg FY23 3 mo behind	\$ 5,290.89	-40.0%		3.82%

**Greybull Public Works Department**  
*Council Report for November 2022*

**Water**

- The answer to the fire flow question at the Frontier Subdivision is as follows: Big Horn Regionals #2 well produces only 700 gpm. The required flow is 1200gpm. The DEQ wanted the hydrants removed since fire flow could not be met. All hydrants except a 2” flush hydrant have been removed.
- The line from our tap to our vault is being changed in terminology. It will be called a “main Line” and no longer a “service line.” This is due to it being over 2’ in diameter with 2 or more customers.
- A contractor has been secured to make the required repairs on the out of service hydrants in town. It is not as simple as replacing the hydrants, unfortunately. To settle the rumors, with the exception of the 5<sup>th</sup> Ave N hydrant, all hydrants can be turned on if a fire supply is needed. They are off because the valve underground is not sealing so the hydrants leak. Chief Spragg is fully in the loop on this.

**Sewer**

- We are still armoring shores at the lagoon when we are not on other tasks. The Russian Olive and grease wood have been removed from the outer west lagoon levee as requested by a DEQ report. What is left will be burned off as time permits. After armoring, we will need to put a fence up surrounding the lagoon.

**Parks**

- Everything has been winterized and Mason is back on the crew except for cleaning up leaves at the park so it is clean for the lady’s Christmas in the Park spectacular!!
- 8 outlets will be installed by Bar T on the back of the pump panel at the park for Christmas in the Park
- A contractor has also been secured to erect the building over Shell well #2.

**Sanitation**

- We have the newest truck back in Lovell for hydraulic valve body repair.

**Streets**

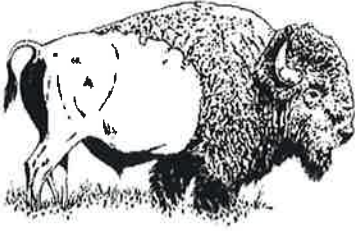
- The sweeper will run another week or two. Thank you to the public, there has been much less pushing leaves into the street this year in turn much less plugging of the machine which allows us to cover much more ground

**Thank you,**

**Jason Lampman**

# Greybull Police Department Council Report

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Monday November 14, 2022

Dear Mayor and Council,

Everything is going well.

Officers participated in the Mainstreet Trick or Treating and it went well. We had a safe and fun Halloween.

Clerk Taylor and Animal Control Officer Thomas have been doing an excellent job thus far.

Nothing more to share, but I will entertain any questions that you all may have.

Respectfully,

  
Chief Bill Brenner

## **Greybull Economic Development**

### **November 2022**

- New businesses are starting up in town, assisting with promotion and hiring prospects.
- Helping with Veterans Day events.
- Continuing to promote the business park and Frontier Subdivision on social media and word of mouth.
- Working with Antelope Butte for selling lift tickets in Greybull.
- Assisting with Holidazzle event for December.
- Fed Ex drop off is still a huge success. Continue to spread the word for a convenience to Greybull and surrounding areas.

### **End of Report**

# GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR NOVEMBER, 2022.

FIRE  
CALLS

NUMBER OF FIRE INCIDENTS

2

MEMBER:	#	HOURS
ALLEN, COLTON	2	3
BROWN, EDDIE	2	3
COYNE, JOHN III	0	0
EMMETT, ROBERT	0	0
HALE, MARK	1	1.5
	0	0
HETZEL, MATHEW	0	0
HETZEL, NATHAN	1	1.5
HOWE, ROBB	0	0
KOTTMAN, JEREMY	2	3
MAZUR, MAX	0	0
MILLER, GREGG *LOA	0	0
MILLER, MIKE	0	0
MULLEY, BRADY	1	1.5
MURDOCH, PRESTON	1	1.5
MURPHY, SKYLAR	0	0
NUTTALL, ROB	1	1.5
OGG, BRANT	1	1.5
PATRICK, SEAN	1	1.5
SPRAGG, CHUCK	2	3
SPRAGG, KYLE	2	3
SUKUT, JEFF	2	3

FIRE CALL DURATION 1

FIRE CALL HOURS 28.5

TRAINING HOURS 29

TOTAL FIRE HOURS 57.5

TOTAL DEPT. HRS 57.5

Total Water Usage Estimate 500 gallons

Franchise Expires March 2023 - 2% of gross revenue

	2%	3%	4%	5%
FY22	\$ 15,004.98	\$ 15,155.03	\$ 15,305.08	\$ 15,455.13
		\$ 150.05	\$ 300.10	\$ 450.15

Donated \$1,000 in 2016



**CITY OF CODY**  
**WYOMING**

10/3/2022

Dear Mayor and Council

Previously you were contacted in reference to considering a sponsorship towards the Wyoming Association of Municipalities (WAM) 2023 Annual Convention June 7<sup>th</sup> through the 9<sup>th</sup> that the City of Cody will be hosting.

Matt Hall  
MAYOR

Justin Baily  
Diane Ballard  
Jerry Fritz  
Andrew Quick  
Heidi Rasmussen  
Emily Swett  
COUNCIL MEMBERS

Thomas P. Keegan  
MUNICIPAL JUDGE

Barry A. Cook  
CITY ADMINISTRATOR

1338 Rumsey Avenue  
P.O. Box 2200  
Cody, Wyoming 82414

(307) 527-7511  
FAX (307) 527-6532

Many of the Towns within Region III were able to assist with a sponsorship when Cody hosted the Region III Convention in 2016 and the City of Cody is hopeful that you will be able to assist again.

It is a big financial undertaking and we really appreciate the support! A lunch will cost approximately \$4000, and a break approximately \$2000. There are also costs associated with tours and activities, receptions, the golf tournament, and operation of the convention in general. As a sponsor, your town will be acknowledged and thanked publicly. You may choose to sponsor a specific activity or just contribute in general. Please contact me if you need an invoice to process a sponsorship ([cindyb@codywy.gov](mailto:cindyb@codywy.gov)).

We are very excited to host this event and to show off Cody and Region III to the elected officials of Wyoming communities. I am planning on providing a one-page brochure for WAM to include in the packet of information given out at the Winter Conference in January to highlight the 2023 Convention, as well as, highlight some of the attractions that the municipalities in Region III offer in hopes that Convention goers might bring along his/her spouse and/or family members and take the opportunity to explore what our region has to offer. Please feel free to email me items of interest in your town. ([cindyb@codywy.gov](mailto:cindyb@codywy.gov))

Thank you in advance for your consideration and sponsorship.

Sincerely,  
*Cindy Baker*  
Cindy Baker  
Administrative Services Officer



## ORDINANCE #870

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ESTABLISHING RULES AND REGULATIONS PERTAINING TO THE HEALTH & SAFETY WITHIN THE TOWN LIMITS BY AMENDING AND SUPPLEMENTING PROVISIONS IN CHAPTER 8 OF THE GREYBULL MUNICIPAL CODE TO READ AS FOLLOWS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

**SECTION 1:** Section 8.16.030 of the Greybull Town Code shall be amended and supplemented to read as follows, to-wit:

### **8.16.030 Notice requiring compliance.**

It shall be the duty of the Town of Greybull Police Department to require compliance with this chapter. The owner, lessee or renter of any premises shall be held liable for such compliance and of such care and control and he or she shall be served with written notice requiring removal of the weeds within seven days of such notice. Upon second offense, within same calendar year, may result in a citation with no written notice.

**SECTION 2:** Section 8.16.040 of the Greybull Town Code shall be amended and supplemented to read as follows, to-wit:

### **8.16.040 Removal ordered.**

Upon the failure to comply with the notices hereinbefore mentioned, the town may hire persons to destroy and remove weeds as needed, and the cost accrued by the town shall be added to the owner's monthly bill for utilities or the real property may be subject to a lien or other legal options.

**SECTION 3:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 4:** If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

**SECTION 5:** This Ordinance shall take effect and be in full force and effect on January 19<sup>th</sup>, 2023, after having been published in the **GREYBULL STANDARD**.

PASSED ON FIRST READING **NOVEMBER 14, 2022.**

PASSED ON SECOND READING **DECEMBER 12, 2022.**

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING  
**JANUARY 9<sup>TH</sup>, 2023.**

**TOWN OF GREYBULL, WYOMING**

A Municipal Corporation

By: \_\_\_\_\_

**MYLES FOLEY - Mayor**

**ATTEST:**

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**JESSICA FINK - Town Clerk**

## **ORDINANCE #871**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ESTABLISHING RULES AND REGULATIONS PERTAINING TO THROWING STONES OR OTHER MISSILES WITHIN THE TOWN LIMITS BY AMENDING AND SUPPLEMENTING PROVISIONS IN CHAPTER 9 OF THE GREYBULL MUNICIPAL CODE TO READ AS FOLLOWS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

### **CHAPTER 9.08 – THROWING STONES OR OTHER LIKE OBJECTS**

**SECTION 1:** Section 9.08.010 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.08.010 Prohibited.**

No person shall throw any stone or other like object upon any building or other public property or toward any person.

**SECTION 2:** Section 9.08.020 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.08.020 Violation—Penalty.**

Any person who violates the provisions of this chapter shall, upon conviction, be fined the sum of not more than \$750.00 and costs.

**SECTION 3:** Section 9.16.010 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

### **CHAPTER 9.16. THEFT**

#### **9.16.010 Violation—Penalty.**

A person is guilty of theft if he/she steals, takes, and carries, leads, or drives away the personal property of another of the value of any sum less than \$1,000.00 and shall be punished by a fine of not more than \$750.00 together with court costs and a jail sentence of not more than six months.

**SECTION 4:** Section 9.24.020 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.24.020 Allowing minors to violate curfew prohibited.**

It is unlawful for any person having legal custody or care of any child under the age of 16 years of age to allow, permit, or encourage such child to violate Section 9.24.010.

**SECTION 5:** Section 9.32.010 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.32.010 Discharge within corporate limits prohibited.**

No person shall discharge any firearm, air gun or toy gun of any kind that has the potential of causing bodily injury to a person or damage to property by propelling a projectile either by mechanics, explosion, or air power within the corporate limits of the town of Greybull. This chapter shall not apply to peace officers acting in the line of duty.

**SECTION 6:** Section 9.36.020 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.36.020 Discharge prohibited.**

It shall be unlawful for any person to use, discharge, shoot, fire, light or detonate any firecrackers or other fireworks, pyrotechnics of any kind whatsoever within the town limits of Greybull.

**SECTION 7:** Section 9.40.030 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.40.030 Intoxication in public place.**

No person shall appear in any public place or private business open to the public in a drunken or intoxicated condition to the extent that such person creates a nuisance or spectacle, as may be established by any of the following elements: staggering, weaving, sleeping, vomiting, speaking incoherently to strangers, obscene speech, offensive gestures, or any other indecent or obnoxious conduct or act.

**SECTION 8:** Section 9.40.090 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

#### **9.40.090 Poison.**

- A. It is unlawful to administer poison to, or intentionally kill or injure any pet animal or attempt to do so.

**SECTION 9:** Section 9.40.100 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

**9.40.100 Unauthorized use of town property.**

It is unlawful for any person or persons to take or appropriate to his or her own use any property of the town of Greybull, without the express permission of any official whose duty it shall be to have custody or control of the same.

**SECTION 10:** Section 9.40.110 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

**9.40.110 Obstructing sidewalks—Writing obscene language on buildings or signs.**

- A. It is unlawful for anyone to place any obstructions whatsoever upon any street or alley within the town.

**SECTION 11:** Section 9.40.130 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

**9.40.130 Assault and battery.**

- A. A person is guilty of assault if having the present ability to do so; he/she unlawfully attempts to cause bodily injury to another.
- B. A person is guilty of battery if he/she intentionally, knowingly, or recklessly causes injury to someone by use of physical force.

**SECTION 12:** Section 9.40.140 of the Greybull Town Cody shall be repealed in its entirety, to-wit:

**SECTION 13:** Section 9.40.170 of the Greybull Town Cody shall be repealed in its entirety, to-wit:

**SECTION 14:** Section 9.40.180 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

**9.40.180 Urinating in public.**

Any person who urinates anywhere within the Town of Greybull other than designated public or private bathrooms, is guilty of urinating in public, a misdemeanor, and shall be punished by a fine of not more than \$750.00 and court costs together with a jail sentence of up to six months.

**SECTION 15:** Section 9.40.190 of the Greybull Town Cody shall be amended and supplemented to read as follows, to-wit:

**9.40.190 Possession or use of tobacco products by minors.**

- A. It is unlawful for any person under the age of 21 years to possess or use any tobacco products.
- B. Any person violating subsection A of this section is guilty of a misdemeanor punishable by a fine of not more than:
  - 1. Fifty dollars for a first violation.
  - 2. Two hundred fifty dollars for a second violation committed within a 24-month period.
  - 3. Seven hundred fifty dollars for a third or subsequent violation committed within a 24-month period.

**SECTION 16:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 17:** If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

**SECTION 18:** This Ordinance shall take effect and be in full force and effect after having been published in the **GREYBULL STANDARD**.

PASSED ON FIRST READING **NOVEMBER 14, 2022.**

PASSED ON SECOND READING **DECEMBER 12, 2022.**

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING  
**JANUARY 9, 2023.**

**TOWN OF GREYBULL, WYOMING**

A Municipal Corporation

By: \_\_\_\_\_

**ATTEST:**

**MYLES FOLEY - Mayor**

\_\_\_\_\_  
**JESSICA FINK - Town Clerk**

## **ORDINANCE #872**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ESTABLISHING RULES AND REGULATIONS PERTAINING TO VEHICLES AND TRAFFIC WITHIN THE TOWN LIMITS BY AMENDING AND SUPPLEMENTING PROVISIONS IN CHAPTER 10 OF THE GREYBULL MUNICIPAL CODE TO READ AS FOLLOWS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

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

### **10.04.010 Adoption.**

- A.** Pursuant to Wyoming Statutes Section 15-1-119, Sections 31-5-101 through and including 31-5-1214 of the Wyoming Statutes, as amended from time-to-time, being the Uniform Act Regulating Traffic on Highways, except as specifically deleted in Section 10.04.020 of this code, are hereby adopted by reference, and incorporated herein as if fully set forth herein.
- B.** Failure to Maintain Liability Coverage. Wyoming Statutes Section 31-4-103 pertaining to Failure to Maintain Liability Coverage, as amended from time-to-time, is hereby adopted by reference, and incorporated herein as if fully set forth herein.
- C.** Driving While License Cancelled, Suspended or Revoked. Wyoming Statutes Section 31-7-134 pertaining to driving while license cancelled, suspended, or revoked, as amended from time-to-time, is hereby adopted by reference, and incorporated herein as if fully set forth herein.
- D.** Title and Registration, Wyoming State Statutes 31-2-101 through 31-2-707, as amended from time-to-time, is hereby adopted by reference, and incorporated herein as if fully set forth herein.
- E.** Wyoming Supreme Court Uniform Bail and Forfeiture Schedule, as amended from time-to-time, is hereby adopted by reference, and incorporated herein as if fully set forth herein.

**SECTION 1:** Section 10.04.070 of the Greybull Town Code shall be amended and supplemented to read as follows, to-wit:

### **10.04.070 Go-Carts, Mini-motorcycles, and similar devices restricted.**

No person shall enter on any roadway except while crossing a street in a designated crosswalk, upon a Go-Cart, Mini-motorcycle, or similar device without a five-foot caution flag nor operate same without a valid driver's license, approved safety helmet, knee, and elbow pads and all such operations shall be subject to the uniform act regulating traffic on highways.

The term mini motorcycle shall mean a self-propelled device which has a motor or engine, a deck on which a person may ride and at least two wheels in contact with the ground.

**SECTION 2:** Section 10.04.080 of the Greybull Town Code shall be amended and supplemented to read as follows, to-wit:

**10.04.080 U-turns at certain intersections prohibited.**

- A. It is unlawful for the operator of any vehicle to make a U-turn at those intersections where traffic is controlled by electrical signals, signs, or flashers.
- B. It is unlawful for the operator of any vehicle to make a U-turn at any place on Greybull Avenue between the intersections of Greybull Avenue and Third Street and Greybull Avenue and Seventh Street, or at any place between intersections of U. S. Highways Nos. 14 and 20 in the town of Greybull.
- C. A driver wishing to make a U-turn shall give the necessary signal. To make the turn, he or she shall pass to the right of and beyond the center of the street intersection before turning. U-turns can be made at street intersections only.

**SECTION 3:** Section 10.04.090 through 10.04.100, Section 10.04.120, Section 10.04.180 through 10.04.190, and Section 10.04.300 through 10.04.350 of the Greybull Town Code shall be repealed in their entirety:

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

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

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

PASSED ON FIRST READING **NOVEMBER 14, 2022.**

PASSED ON SECOND READING **DECEMBER 12, 2022.**

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING

**JANUARY 9, 2023**



**TOWN OF GREYBULL, WYOMING**

A Municipal Corporation

By: \_\_\_\_\_

**MYLES FOLEY** - Mayor

**ATTEST:**

\_\_\_\_\_  
**JESSICA FINK** - Town Clerk

13.04.370 - Metered water rates.

- A. The town council shall at the adoption of its annual budget, establish the water rates from the town of Greybull system, for corporate users and all extra territorial users. Effective January 1, 2003, all taps shall be considered active taps and shall be assessed the minimum monthly rate and such additional uniform charges for usage in excess of the minimum as established thereby.
- B. Minimum service hookup fee for corporate or extra-territorial water meter consumers shall be set by the town council at the adoption of its annual budget. When the total cost of installation exceeds the minimum fee, the consumer shall be liable for such additional cost. Any new service on existing lines requiring meters shall also pay the minimum fee as well as the cost for backflow prevention devices.

(Ord. 718 (part), 2004; Ord. 709 § 4 (part), 2002; Ord. 650 (part), 1992; Ord. 589 (part), 1984; Ord. 467 § 1, 1974)

## NOTICE TO BIDDERS

Sealed bids entitled "**VACANT LOT**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **MONDAY, DECEMBER 12, 2022, at 6:00 P.M.**, for the purpose of purchasing the vacant lot located on the corner of South 5th Street and 8th Avenue South, Greybull, Wyoming. The bid will be awarded to the highest responsible bidder with a minimum bid requirement of \$\_\_\_\_\_, which includes the administrative expenses and survey (**\$5,300**) in preparing the lot for sale.

A list of zone permitted uses, building restrictions and utility information can be obtained at Greybull Town Hall.

The legal description of the real property is as follows:

**THE EAST 15 FEET OF SOUTH 5TH STREET RIGHT-OF-WAY,  
DIRECTLY ADJACENT TO THE NORTH 65 FEET OF  
LOT TWELVE (12), BLOCK TWO (2), OF THE WOODWARD  
SUBDIVISION TO THE TOWN OF GREYBULL, BIG HORN  
COUNTY, STATE OF WYOMING.**

Each bid must be submitted in a sealed envelope, addressed to the Town of Greybull and must be plainly marked on the outside describing the item being bid on. Emailed bids will not be accepted.

All bids duly received by **DECEMBER 12, at 6:00 P.M.**, will be publicly opened and read during the regularly scheduled meeting. The highest responsible bid will be awarded at that time. The Town reserves the right to reject any and all bids.

**DATED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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**JESSICA FINK**  
Greybull Town Clerk

**PUBLISH:** November 24, 2022  
December 1, 2022  
December 8, 2022