

AGENDA
Regular Council Meeting – 6:00 pm
January 9, 2023

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

PUBLIC RELATIONS – Randy Carlholm – Introduction to council new Big Horn Co-op manager

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
- Mayoral Appointments
- Motion to Approve for Advertising – Liquor License Renewals

UNFINISHED BUSINESS

- ORD #870, Chapter 8 updated – 3rd reading
- ORD #871, Chapter 9 updated – 3rd reading
- ORD #872, Chapter 10 updated – 3rd reading
- Security – discussion

NEW BUSINESS

- Resolution #483, Big Horn Federal bank resolution – review/approval
- Resolution #484, Bank of Greybull bank resolution – review/approval
- Resolution #485, Security State Bank resolution – review/approval
- Resolution #486, Appointment of town attorney – review/approval
- Resolution #487, ARPA Grants Program Capital Improvement – review/approval
- ORD #874, Wyoming Gas Franchise Agreement – 1st reading
- Museum/Library – water break discussion
- Frontier Subdivision sales process - discussion

PROJECTS

- **Sewer Upgrades, Phase 2 – discussion**
- **Multi-purpose court - discussion**
- **Main Street Lighting – discussion**

EXECUTIVE SESSION – personnel/job descriptions

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING
December 12th, 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 6:00 pm with the following members and officers present: Mayor Foley, Administrator Hunt, Att’y Richins, Councilmembers Miars, Dooley, and Hunt, Chief Brenner, Foreman Lampman, Clerk Fink, and Director Werner.

Councilmember Dooley moved and Miars seconded to approve the regular meeting minutes from November 14th. Motion carried.

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

Public Relations: Sale of vacant lot – Bid opening; Councilmember Dooley moved, and Miars seconded to accept S. Cisneros bid. Councilmember Hunt abstained. Motion passed.

Reports:

Administrator Hunt: Her report is on the agenda.

Public Works: Foreman Lampman answered questions about meter pits and meters. No action.

Police report: Chief Brenner reported he will be retiring in January. No action.

Emergency management: No report.

Engineering: No report.

Economic Development: Director Werner answered questions about Grow Greybull meetings for the new year. No action.

Planning & Zoning: Administrator Hunt discussed different options on filling open board spots. No action taken.

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 Dooley moved, and Miars seconded to add contract negotiations to Executive session. Motion carried.

Under Hearings:

Water: Councilmember Dooley moved, and Hunt seconded to turn off water accounts; 5.1521.7, 2.0780.3, 3.2400.1, 4.0900.3, 2.0320.3, 1.0690.1, 5.1690.3, 2.1211.0, 2.1300.2, 6.0154.1, 2.0030.9, 3.0320.5, 3.1350.6, 5.1330.3, 5.0480.4 and 3.1430.3 for two months of nonpayment. Motion carried.

Unfinished business:

Ordinance #870 – Chapter 8; Health & Safety: Councilmember Dooley moved, and Hunt seconded to approve Ordinance #870 on 2nd reading. Motion carried.

Ordinance #871 – Chapter 9; Throwing stones or other like objects: Councilmember Dooley moved, and Miars seconded to approve Ordinance #871 on 2nd reading. Motion carried.

Ordinance #872 – Chapter 10; Vehicle & Traffic; Councilmember Miars moved, and Dooley seconded to approve Ordinance #872 on 2nd reading. Motion carried.

Water rates & Charges – Active v. Inactive tap – discussion: Councilmember Dooley moved, and Miars seconded to change our policy to not charge until public works has the tap installed. Motion carried.

Security – Bids: After discussion it was determined Administrator Hunt will move forward with getting a bid. No action taken.

New Business:

Special meeting date for swearing in – discussion: Administrator Hunt reported the meeting will be January 2nd at 6pm. No action taken.

List of Holidays – for approval: Councilmember Hunt moved, and Dooley seconded to approve list of Holidays. Motion carried.

Chamber of Commerce – lease renewal: Councilmember Dooley moved, and Miars seconded to approve the lease agreement. Councilmember Hunt voted Nay. Motion carried.

Greybull recreation district – lease renewal: Councilmember Miars moved, and Dooley seconded to approve lease renewal. Motion carried.

Museum: Administrator Hunt reported on setting up 501c3 and new board, clean up and organization. No action taken.

Projects:

Sewer Upgrades Phase 2 – discussion: Administrator Hunt reported waiting on DEQ to approve final design and then it will go out to bid. No action taken.

Multi-purpose court-discussion: Administrator Hunt reported USDA might have some opportunities for funding sources. No action taken.

Main street lighting-discussion: Administrator Hunt reported she is working on obtaining a few different options, maybe doing replacement in phases. No action taken.

Mayor Foley presented Councilmember Hunt with a plaque and thanked him for his service to the Town of Greybull. No action taken.

Executive session – personnel and contract negotiations: Councilmember Dooley moved, and Hunt seconded to move into Executive session at 6:29pm. Motion carried.

Councilmember Dooley moved and Hunt seconded to move back into regular session at 7:20pm. Motion carried.

Councilmember Hunt moved and Miars seconded to approve Chief Brenner’s resignation as Chief of Police. Motion carried.

Councilmember Miars moved and Dooley seconded to approve the change to the Chief of Police job description. Motion carried.

Councilmember Dooley moved and Miars seconded to approve the REA contract. Motion carried.

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

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Aflac	\$240.40	457B Electronic Deposit	\$240.00
Big Horn County	\$18.00	Bank of Greybull	\$1,150.00
Big Horn County Treasurer	\$4,716.81	EFTPS Payroll Taxes	\$16,457.24
MASA	\$98.00	BMO P-Card Expenses	\$7,061.49
NAPA	\$1,137.46	D. Lampman Holidazzle Reimburse	\$94.70
NCPERS	\$160.00	A Coenen Christmas in the Park	\$178.70
Diamond Truss	\$2,109.21	L. Metheny Mileage Reimburse	\$185.50
Holidazzle	\$525.00	Total CD Journal	\$25,367.63
Postmaster	\$367.40	Payroll 11-10	\$28,414.45
Wyoming Workers Comp	\$1,652.51	Payroll 11-25	\$28,063.75
WYO Retirement System	\$12,795.63	Total Payroll	\$56,478.20
Total Prepaids	\$23,820.42	A.W. Hunt Construction	\$16,193.00
Applied Concepts	\$469.75	Archive Social	\$2,093.00
Bar T. Electric	\$1,536.44	BH Reg Joint Powers	\$16,870.50
Basin Pharmacy	\$109.98	Big Horn County Solid Waste	\$12,116.30

Big Horn Co-op	\$1,523.47	Big Horn County Jail	\$100.00
Big Horn Rural Electric	\$2,222.41	Big Horn Telecommunications	\$85.00
Burl's Backhoe	\$15,236.00	Cheney Law Office	\$411.75
Custom Delivery Service	\$39.96	Double R Service	\$225.00
Dry Creek Mobile	\$50.00	Energy Laboratories	\$98.00
Ferguson Waterworks	\$6,794.86	Galls	\$898.98
Goodyear Printing	\$768.85	Greybull Body Shop	\$3,800.55
Greybull Building Center	\$4,651.07	GHS Paintbrush	\$55.00
Greybull Standard	\$820.00	Hawkins	\$40.00
J&E Irrigation	\$113.49	John Deere Financial	\$232.36
Laird Sanitation	\$50.00	Lexis Nexis	\$87.43
Lynn's Superfoods	\$84.59	Marquis Awards	\$214.75
Miars Enterprises	\$30.00	Miller's Fabrication	\$1,730.40
Murdoch Oil	\$6,954.16	Nelson Engineering	\$1,820.00
Northwest Pipe Fitting	\$5,985.90	Oreilly Auto Enterprise	\$332.82
Protech Steele	\$2,799.97	R&A Safety	\$825.00
Richins, Kent	\$2,175.00	Rocky Mountain Power	\$4,747.89
Royal, Randy	\$650.00	T&E Cat Rental	\$8,626.46
TCT West Telephone	\$1,089.25	Office Shop	\$542.60
Transunion Risk	\$75.00	Traveling Computer	\$357.00
Verizon Wireless	\$506.73	WY Brand Industries	\$51.00
Wyo Asso of Rural	\$475.00	Wyoming DEQ	\$200.00
Wyoming Gas	\$5,052.48	One Call of Wyoming	\$33.00
WyoNet Inc	\$579.72	Top Cut Manufacturing	\$323.26
Axis Forensic	\$370.00	Total A/P	\$134,325.13

There being no further business to come before Council, the meeting adjourned at 7:25pm.

/s/ _____
Myles Foley, Mayor

Attest: _____
Jessica Fink, Town Clerk

SPECIAL MEETING
January 2, 2023

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

A special meeting of the Greybull Town Council was held Monday, January 2, 2023 at 6:00 pm, pursuant to due notice and call. Mayor Foley called the meeting to order with the following members and officers present: Admin Hunt, Clerk Fink, Director Werner, Corporal Blosser, Myles Foley, Chris Dooley, Blaine Jolley, Jeremy Kottman and Gerald Crist.

The first order of business was to have Councilmembers Dooley, Jolley, Kottman, Crist and Mayor Foley swear the oath of office for their new terms as administered by Clerk Fink.

The second order of business was Council approving Corporal Blosser as the new Chief of police. Councilmember Dooley moved and Crist seconded to approve Corporal Blosser as the new chief of police. Motion carried.

Clerk Fink administered the oath of office for Chief Blosser.
There being no further business, Mayor Foley called the special meeting adjourned at 6:11 pm.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Jessica Fink, Town Clerk

**TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
JANUARY 2023**

UNFINISHED 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.
- Security – want to look at maybe advertising for bids on getting some security for the front reception area. See what kind of bids we get and try to build into budget for FY 24.

NEW BUSINESS

- RES #483 – 485 – annual bank resolutions with the local banks the town conducts business with.
- RES #486 – annual appointment of town attorney – Kent Richins
- RES #487 – ARPA Resolution – the State Loan & Investment board will be accepting failed applications from the water & sewer program to be considered for the local government project grant program. We just had to request the application be moved over for consideration, they are asking for an updated resolution. This is to complete a Capital Improvement Plan; we are asking for 80% or \$42,500.
- ORD #874 – Wyoming Gas franchise
- Museum/Library Water Leak – On 12/22/22 an outdoor spigot that came up on the outside wall and into the ceiling broke and caused damage in the building. Upon notification that we had a broken pipe public works immediately shut the water off and we called AAA restoration to come clean up the building. We have a claim started with Glatfelter (our insurance) and an adjustor will be on site 1/11/23. Multiple damages resulted so I have requested nothing be done in the building until the adjustor has been on site to see damages. I will keep you informed as we move forward.

FINANCIAL

- **Revenue update (YTD – (July – December) compared to previous year**
 - Direct Distribution – January next payment **-6.37%**
 - 2021 YTD - \$143,340.39 2022 YTD - \$134,202.99
 - Gas **-12.76%**
 - 2021 YTD - \$48,073.72 2022 YTD - \$41,940.26
 - Cigarette **-18.50%**
 - 2021 YTD - \$6,766.07 2022 YTD - \$5,514.25
 - Severance/Mineral **.46%**
 - 2021 YTD - \$56,071.93 2022 YTD - \$56,330.29
 - Lottery **-9.75%**
 - 2021 YTD - \$2,506.43 2022 YTD - \$2,262.16
 - Property Tax **-9.27%**
 - 2021 YTD - \$48,351.38 2022 YTD - \$43,868.15
 - Sales Tax **3.35%**
 - 2021 YTD - \$412,653.02 2022 YTD - \$426,462.34
 - Lodging Tax **-17.61%**
 - 2021 YTD - \$29,351.54 2022 YTD - \$24,182.24

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 27th 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 soon with project start around March or April.
- DEQ issued permit

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.
- Reached out to a few more places looking for funding opportunities – will continue to look

Main Street Lighting Upgrade

- We have a WAM Energy Lease, current terms are \$100,000 two-year lease with option to renew four terms, annual payment would be \$10,000/year over 10 years with renewal.
- Applied for a grant from Wyoming Energy Authority but wasn't successful
- Total cost to replace all the decorative streetlights in town would be approximately \$137,000.
- Energy audit was completed on the current lights with results stating in significant improvement in lighting energy use and energy cost reductions. Approximate savings would be about \$1,474 per year.
- WAM requests that we would need to request the funds by June 30, 2023.
- Working with Jason from Acuity Brands on looking at some other lighting options to try and reduce the cost to replace.
- Thoughts on doing the replacement in phases? Maybe replace all of 6th street first and then work on Main Street a block each year until fully replaced?

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110	22,725.79	43,868.15	85,000.00	41,131.85	51.6
10-30-111	.00	30,370.10	45,000.00	14,629.90	67.5
10-30-112	3,793.50	24,251.39	55,000.00	30,748.61	44.1
10-30-113	.00	6,082.02	5,000.00	(1,082.02)	121.6
10-30-114	478.82	8,769.47	10,000.00	1,230.53	87.7
10-30-115	.00	584.75	150.00	(434.75)	389.8
10-30-116	.00	2,823.00	4,500.00	1,677.00	62.7
10-30-119	.00	4,013.00	5,000.00	987.00	80.3
10-30-210	.00	35.00	8,000.00	7,965.00	.4
10-30-211	385.00	420.00	400.00	(20.00)	105.0
10-30-212	160.00	356.25	2,000.00	1,643.75	17.8
10-30-215	350.00	550.00	1,500.00	950.00	36.7
10-30-218	8.00	990.00	2,000.00	1,010.00	49.5
10-30-220	40.00	180.00	500.00	320.00	36.0
10-30-310	906.92	5,514.25	14,000.00	8,485.75	39.4
10-30-311	.00	2,262.16	5,000.00	2,737.84	45.2
10-30-312	5,929.59	41,940.26	80,000.00	38,059.74	52.4
10-30-314	33,111.64	228,885.60	375,000.00	146,114.40	61.0
10-30-318	.00	41,214.43	100,000.00	58,785.57	41.2
10-30-330	.00	15,115.86	50,000.00	34,884.14	30.2
10-30-335	.00	134,202.99	268,406.00	134,203.01	50.0
10-30-340	1,510.64	15,533.75	10,000.00	(5,533.75)	155.3
10-30-345	.00	.00	5,000.00	5,000.00	.0
10-30-350	.00	280.00	.00	(280.00)	.0
10-30-410	1,166.67	7,000.02	14,000.00	6,999.98	50.0
10-30-420	55.00	480.00	1,000.00	520.00	48.0
10-30-500	25.00	210.00	500.00	290.00	42.0
10-30-510	3,605.00	24,999.00	15,000.00	(9,999.00)	166.7
10-30-512	130.00	1,400.00	1,000.00	(400.00)	140.0
10-30-535	.00	870.00	1,000.00	130.00	87.0
10-30-600	629.91	14,536.22	5,000.00	(9,536.22)	290.7
10-30-650	285.74	1,454.06	1,000.00	(454.06)	145.4
10-30-660	1,176.42	8,077.93	13,500.00	5,422.07	59.8
10-30-860	.00	.00	167,401.00	167,401.00	.0
TOTAL FUND REVENUE	76,473.64	667,269.66	1,350,857.00	683,587.34	49.4
TOTAL FUND REVENUE	76,473.64	667,269.66	1,350,857.00	683,587.34	49.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	4,224.50	26,252.15	57,000.00	30,747.85	46.1
10-41-120 SALARIES - MAYOR & COUNCIL	950.00	3,850.00	10,000.00	6,150.00	38.5
10-41-150 EMPLOYEE BENEFITS	1,122.10	6,828.33	23,750.00	16,921.67	28.8
10-41-210 UTILITIES	790.52	5,187.50	10,000.00	4,812.50	51.9
10-41-220 LEGAL FEES	525.00	7,292.85	15,000.00	7,707.15	48.6
10-41-222 PROFESSIONAL SERVICES	70.00	1,893.25	2,500.00	606.75	75.7
10-41-270 INSURANCE	.00	.00	5,000.00	5,000.00	.0
10-41-280 TRAVEL & TRAINING	400.00	2,816.67	1,500.00	(1,316.67)	187.8
10-41-290 OTHER MISCELLANEOUS	.00	139.90	250.00	110.10	56.0
10-41-300 MEMBERSHIP	.00	3,152.00	4,500.00	1,348.00	70.0
10-41-310 PRINTING & ADVERTISING	420.00	6,749.28	9,500.00	2,750.72	71.1
10-41-320 MATERIALS & SUPPLIES	139.62	1,499.51	4,500.00	3,000.49	33.3
10-41-330 POSTAGE	83.34	432.60	750.00	317.40	57.7
10-41-810 NEW EQUIPMENT	8.91	3,091.20	2,500.00	(591.20)	123.7
10-41-830 SOFTWARE CONTRACT/SUPPORT	100.74	10,344.04	25,000.00	14,655.96	41.4
10-41-990 SAFETY	.00	105.00	200.00	95.00	52.5
TOTAL ADMINISTRATION	8,834.73	79,634.28	171,950.00	92,315.72	46.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	28,339.81	175,023.00	350,000.00	174,977.00	50.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	10,472.93	68,593.89	155,000.00	86,406.11	44.3
10-42-210 UTILITIES	668.16	6,347.51	13,000.00	6,652.49	48.8
10-42-220 LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221 LEGAL PUBLICATIONS	87.43	740.15	1,500.00	759.85	49.3
10-42-222 PROFESSIONAL SERVICES	450.00	1,860.17	5,000.00	3,139.83	37.2
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	300.00	300.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	4,722.77	6,500.00	1,777.23	72.7
10-42-250 REPAIR & MAINTENANCE OFFICE	26.76	26.76	250.00	223.24	10.7
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	6,184.23	3,500.00	(2,684.23)	176.7
10-42-261 GASOLINE	3,860.82	10,353.05	12,000.00	1,646.95	86.3
10-42-262 CAR WASHES	.00	713.54	750.00	36.46	95.1
10-42-263 OIL & DAILY MAINTENANCE	573.68	1,221.74	1,000.00	(221.74)	122.2
10-42-265 TIRES	324.32	324.32	1,000.00	675.68	32.4
10-42-270 INSURANCE	.00	.00	3,500.00	3,500.00	.0
10-42-280 TRAVEL, TRAINING, LODGING	302.34	3,278.18	5,000.00	1,721.82	65.6
10-42-281 TRAINING - ACADEMY	.00	.00	2,000.00	2,000.00	.0
10-42-282 TRAINING - IN SERVICE	.00	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	124.85	806.73	3,000.00	2,193.27	26.9
10-42-286 PUBLIC RELATIONS	.00	516.67	1,000.00	483.33	51.7
10-42-290 OTHER MISCELLANEOUS	145.94	802.87	750.00	(52.87)	107.1
10-42-292 PRISONERS - JAIL	100.00	300.00	5,000.00	4,700.00	6.0
10-42-300 MEMBERSHIP	190.00	310.00	500.00	190.00	62.0
10-42-310 PRINTING & ADVERTISING	.00	1,657.27	1,500.00	(157.27)	110.5
10-42-320 MATERIALS & SUPPLIES OFFICE	161.56	1,312.40	4,500.00	3,187.60	29.2
10-42-322 POSTAGE	83.34	305.44	750.00	444.56	40.7
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 SUPPLIES - PATROL	461.55	2,967.51	9,500.00	6,532.49	31.2
10-42-332 INVESTIGATIVE EQUIPMENT	.00	4,265.00	3,600.00	(665.00)	118.5
10-42-340 #1 UNIFORMS	68.00	2,584.07	5,000.00	2,415.93	51.7
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	240.00	200.00	(40.00)	120.0
TOTAL POLICE DEPARTMENT	46,441.49	300,819.88	654,257.00	353,437.12	46.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	498.06	991.53	3,000.00	2,008.47	33.1
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	26.88	324.06	1,500.00	1,175.94	21.6
10-43-261 GASOLINE	.00	328.05	1,000.00	671.95	32.8
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	99.95	138.21	2,000.00	1,861.79	6.9
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
TOTAL FIRE DEPARTMENT	624.89	4,640.45	26,400.00	21,759.55	17.6
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,380.12	23,584.43	48,250.00	24,665.57	48.9
10-44-150 EMPLOYEE BENEFITS	1,785.50	12,028.55	20,750.00	8,721.45	58.0
10-44-210 UTILITIES	2,675.86	12,581.08	28,000.00	15,418.92	44.9
10-44-250 REPAIR & MAINTENANCE	236.64	2,363.40	2,500.00	136.60	94.5
10-44-255 HIGHWAY/STREETS MAINTENANCE	1,304.90	4,501.81	25,000.00	20,498.19	18.0
10-44-260 VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-44-261 GASOLINE	7,460.46	10,716.30	10,000.00	(716.30)	107.2
10-44-265 TIRES	.00	209.80	2,500.00	2,290.20	8.4
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	1,019.95	3,522.80	12,000.00	8,477.20	29.4
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	229.42	1,296.14	2,000.00	703.86	64.8
10-44-335 UNIFORMS	.00	.00	300.00	300.00	.0
TOTAL STREETS AND ALLEYS	18,092.85	70,804.31	154,700.00	83,895.69	45.8
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,297.06	13,714.71	27,250.00	13,535.29	50.3
10-45-150 EMPLOYEE BENEFITS	409.10	2,442.49	14,500.00	12,057.51	16.8
10-45-220 LEGAL FEES	1,650.00	10,322.50	20,000.00	9,677.50	51.6
10-45-280 TRAVEL & TRAINING	.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	83.33	956.53	1,500.00	543.47	63.8
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	4,439.49	27,446.23	64,200.00	36,753.77	42.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 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	.00	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
TOTAL MOSQUITO CONTROL	.00	17,239.13	27,300.00	10,060.87	63.2
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	1,704.59	10,385.55	21,500.00	11,114.45	48.3
10-47-115 SALARIES - MUSEUM	221.10	5,871.33	8,250.00	2,378.67	71.2
10-47-150 EMPLOYEE BENEFITS	445.15	3,166.48	6,000.00	2,833.52	52.8
10-47-210 UTILITIES	2,378.68	6,356.59	12,000.00	5,643.41	53.0
10-47-220 PROFESSIONAL SERVICES	50.00	2,190.00	2,000.00	(190.00)	109.5
10-47-250 REPAIR & MAINTENANCE	25.89	2,087.08	2,500.00	412.92	83.5
10-47-260 VEHICLE EXPENSE	.00	400.66	2,500.00	2,099.34	16.0
10-47-261 GASOLINE	283.51	2,798.64	2,500.00	(298.64)	112.0
10-47-267 EQUIPMENT REPAIR & MAINTENANC	553.76	1,255.72	2,500.00	1,244.28	50.2
10-47-270 INSURANCE	.00	.00	1,000.00	1,000.00	.0
10-47-290 OTHER MISCELLANEOUS	19.27	19.27	250.00	230.73	7.7
10-47-320 MATERIALS & SUPPLIES	54.68	4,195.45	3,500.00	(695.45)	119.9
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	27.99	217.99	1,400.00	1,182.01	15.6
TOTAL PARKS & RECREATION	5,764.62	39,149.22	67,200.00	28,050.78	58.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,362.43	6,273.89	15,750.00	9,476.11	39.8
10-48-150 EMPLOYEE BENEFITS	134.07	619.81	1,500.00	880.19	41.3
10-48-210 UTILITIES	468.65	1,789.74	4,500.00	2,710.26	39.8
10-48-222 VETERINARY EXPENSE	21.50	1,679.00	150.00	(1,529.00)	1119.3
10-48-260 VEHICLE EXPENSE	55.80	762.81	750.00	(12.81)	101.7
10-48-261 GASOLINE	(1,272.87)	833.60	1,000.00	166.40	83.4
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	(165.00)	500.00	200.00	(300.00)	250.0
10-48-310 PRINTING & ADVERTISING	.00	24.25	200.00	175.75	12.1
10-48-320 MATERIALS & SUPPLIES	.00	1,035.01	2,000.00	964.99	51.8
10-48-335 UNIFORMS	262.08	596.07	250.00	(346.07)	238.4
10-48-810 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
10-48-990 SAFETY	.00	45.00	200.00	155.00	22.5
TOTAL ANIMAL CONTROL	866.66	14,159.18	27,250.00	13,090.82	52.0
<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	154.41	1,058.13	2,000.00	941.87	52.9
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	9.01	9.01	2,000.00	1,990.99	.5
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	1,334.81	1,000.00	(334.81)	133.5
TOTAL FLOOD CONTROL	163.42	4,028.08	10,450.00	6,421.92	38.6
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	6,000.00	12,250.00	6,250.00	49.0
10-50-150 EMPLOYEE BENEFITS	87.45	525.90	2,000.00	1,474.10	26.3
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	106.78	200.00	93.22	53.4
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	76.98	2,955.60	18,000.00	15,044.40	16.4
10-50-785 CHAMBER OF COMMERCE	.00	3,000.00	6,000.00	3,000.00	50.0
10-50-795 HOLIDAZZLE	4,421.19	8,468.48	2,000.00	(6,468.48)	423.4
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
TOTAL MISCELLANEOUS	5,585.62	41,852.55	65,650.00	23,797.45	63.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	291.99	1,353.53	1,500.00	146.47	90.2
10-51-250 FIRE HALL	.00	.00	500.00	500.00	.0
10-51-300 REC CENTER	60.00	543.27	1,500.00	956.73	36.2
10-51-400 POUND	165.00	165.00	500.00	335.00	33.0
10-51-500 LIBRARY	94.76	154.76	1,000.00	845.24	15.5
10-51-800 CALL CENTER	60.00	120.00	1,000.00	880.00	12.0
10-51-900 P&R BLDGS	.00	.00	200.00	200.00	.0
10-51-950 GENERAL PROPERTY	500.00	500.00	2,500.00	2,000.00	20.0
10-51-990 PROPERTY TAXES PAYABLE	.00	4,716.81	7,000.00	2,283.19	67.4
TOTAL BUILDING MAINTENANCE	1,171.75	7,553.37	15,700.00	8,146.63	48.1
<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	768.50	5,459.59	12,000.00	6,540.41	45.5
10-52-250 REPAIR & MAINTENANCE	.00	1,084.39	500.00	(584.39)	216.9
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	287.64	300.00	12.36	95.9
10-52-320 MATERIALS & SUPPLIES	.00	1,123.31	5,000.00	3,876.69	22.5
10-52-325 CHEMICALS	.00	5,021.33	6,500.00	1,478.67	77.3
TOTAL POOL	768.50	33,650.43	65,800.00	32,149.57	51.1
TOTAL FUND EXPENDITURES	92,754.02	640,977.11	1,350,857.00	709,879.89	47.5
NET REVENUE OVER EXPENDITURES	(16,280.38)	26,292.55	.00	(26,292.55)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	28,673.61	197,576.74	350,000.00	152,423.26	56.5
30-30-667 INTEREST - CAPITAL DEPRECIATIO	5.18	15.44	10.00	(5.44)	154.4
30-30-670 INTEREST - SALES TAX	741.56	3,448.93	2,000.00	(1,448.93)	172.5
30-30-800 INTEREST - GDF	34.27	34.27	750.00	715.73	4.6
30-30-805 INTEREST - FIRE SIREN FUND	7.10	42.09	50.00	7.91	84.2
30-30-820 TREE BOARD PROJECT FUNDS	.59	3.47	50.00	46.53	6.9
30-30-822 INTEREST - DEV TRUST FUND	65.16	311.70	150.00	(161.70)	207.8
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	500.00	500.00	50,000.00	49,500.00	1.0
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	66.24	392.88	.00	(392.88)	.0
30-30-890 WAM ENERGY LEASE	.00	.00	100,000.00	100,000.00	.0
TOTAL FUND REVENUE	30,093.71	202,325.52	635,510.00	433,184.48	31.8
TOTAL FUND REVENUE	30,093.71	202,325.52	635,510.00	433,184.48	31.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	.00	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	.00	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	20,236.00	54,461.00	70,000.00	15,539.00	77.8
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	28,715.00	28,715.00	30,000.00	1,285.00	95.7
TOTAL STREETS AND ALLEYS	48,951.00	83,176.00	235,000.00	151,824.00	35.4
<u>PARKS & 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)	1,029.72	2,500.00	1,470.28	41.2
30-47-885 POOL	.00	.00	2,500.00	2,500.00	.0
TOTAL PARKS & RECREATION	(52.00)	1,029.72	8,500.00	7,470.28	12.1
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	3,678.46	5,751.46	10,000.00	4,248.54	57.5
TOTAL FLOOD CONTROL	3,678.46	5,751.46	10,000.00	4,248.54	57.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 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	.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	.00	13,219.45	43,500.00	30,280.55	30.4
TOTAL FUND EXPENDITURES	52,577.46	156,471.46	635,510.00	479,038.54	24.6
NET REVENUE OVER EXPENDITURES	(22,483.75)	45,854.06	.00	(45,854.06)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	3,196.96	24,182.24	30,000.00	5,817.76	80.6
46-30-630	INTEREST INCOME	28.41	131.45	225.00	93.55	58.4
	TOTAL FUND REVENUE	3,225.37	24,313.69	30,225.00	5,911.31	80.4
	TOTAL FUND REVENUE	3,225.37	24,313.69	30,225.00	5,911.31	80.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,536.44	15,377.30	30,225.00	14,847.70	50.9
TOTAL FUND EXPENDITURES	1,536.44	15,377.30	30,225.00	14,847.70	50.9
TOTAL FUND EXPENDITURES	1,536.44	15,377.30	30,225.00	14,847.70	50.9
NET REVENUE OVER EXPENDITURES	1,688.93	8,936.39	.00	(8,936.39)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	63,527.63	476,132.51	860,000.00	383,867.49	55.4
71-30-450 OTHER WATER SALES	3,435.75	5,896.00	3,500.00	(2,396.00)	168.5
71-30-510 WATER TAPS	.00	6,000.00	10,000.00	4,000.00	60.0
71-30-620 WATER SERVICE CHARGES	50.00	400.00	1,000.00	600.00	40.0
71-30-640 WATER TURN-ON CHARGES	51.00	351.00	1,000.00	649.00	35.1
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	33.09	196.27	150.00	(46.27)	130.9
71-30-672 INTEREST - 2017 BOND FUND	.42	2.46	5.00	2.54	49.2
71-30-685 INTEREST - WATER MAINTENANCE	60.98	289.11	150.00	(139.11)	192.7
71-30-705 INTEREST - '15 BOND RESERVE	79.65	412.55	150.00	(262.55)	275.0
71-30-710 INTEREST - '15 BOND ASSET RES	20.66	123.52	125.00	1.48	98.8
71-30-772 MRG EMERGENCY GRANT SW#2	.00	10,541.32	.00	(10,541.32)	.0
TOTAL FUND REVENUE	67,259.18	508,346.79	876,330.00	367,983.21	58.0
TOTAL FUND REVENUE	67,259.18	508,346.79	876,330.00	367,983.21	58.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	15,720.58	102,289.46	200,000.00	97,710.54	51.1
71-40-150 EMPLOYEE BENEFITS	6,929.62	45,804.00	93,250.00	47,446.00	49.1
71-40-170 FIREMEN/EMT BENEFITS	130.09	789.84	2,000.00	1,210.16	39.5
71-40-210 UTILITIES	2,404.10	10,969.62	23,000.00	12,030.38	47.7
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	.00	3,907.54	1,000.00	(2,907.54)	390.8
71-40-225 PROFESSIONAL SERVICES	51.00	2,717.93	3,500.00	782.07	77.7
71-40-250 REPAIR & MAINTENANCE	.00	1,231.43	10,000.00	8,768.57	12.3
71-40-253 WATERLINE & STORAGE IMPROVE	10,404.33	45,873.03	65,000.00	19,126.97	70.6
71-40-260 VEHICLE EXPENSE	45.75	553.07	2,000.00	1,446.93	27.7
71-40-261 GASOLINE	884.30	7,933.16	10,000.00	2,066.84	79.3
71-40-265 TIRES	358.00	358.00	2,000.00	1,642.00	17.9
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	27.56	2,627.39	2,000.00	(627.39)	131.4
71-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
71-40-290 WATER BILLING	419.35	1,343.58	2,500.00	1,156.42	53.7
71-40-310 PRINTING & ADVERTISING	.00	669.26	1,000.00	330.74	66.9
71-40-320 MATERIALS & SUPPLIES	93.53	905.37	3,000.00	2,094.63	30.2
71-40-325 METERS/AIR VALVES/RADIO READ	3,594.86	3,594.86	7,500.00	3,905.14	47.9
71-40-330 CHEMICALS	.00	3,912.51	7,000.00	3,087.49	55.9
71-40-335 UNIFORMS	.00	.00	500.00	500.00	.0
71-40-340 WATER TESTING	149.94	1,374.07	7,500.00	6,125.93	18.3
71-40-350 WATER METER READER UPGRADES	.00	2,500.00	2,500.00	.00	100.0
71-40-400 WATER BUILDINGS	.00	539.53	250.00	(289.53)	215.8
71-40-410 TOWN SHOP	.00	159.81	1,500.00	1,340.19	10.7
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	1,838.33	10,000.00	8,161.67	18.4
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	101,223.00	205,000.00	103,777.00	49.4
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	105.00	500.00	395.00	21.0
TOTAL FUND EXPENDITURES	58,083.51	425,189.39	876,330.00	451,140.61	48.5
TOTAL FUND EXPENDITURES	58,083.51	425,189.39	876,330.00	451,140.61	48.5
NET REVENUE OVER EXPENDITURES	9,175.67	83,157.40	.00	(83,157.40)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	26,023.92	162,304.74	321,500.00	159,195.26	50.5
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	11.01	41.98	60.00	18.02	70.0
72-30-680 INTEREST INCOME-SEWER BOND RE	11.01	42.89	25.00	(17.89)	171.6
72-30-690 INTEREST - WASTEWATER	7.86	40.06	25.00	(15.06)	160.2
72-30-860 ALLOCATED WASTEWATER FUNDS	.00	.00	44,290.00	44,290.00	.0
TOTAL FUND REVENUE	26,053.80	162,629.67	1,345,900.00	1,183,270.33	12.1
TOTAL FUND REVENUE	26,053.80	162,629.67	1,345,900.00	1,183,270.33	12.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	9,609.39	62,069.29	120,000.00	57,930.71	51.7
72-40-150 EMPLOYEE BENEFITS	4,033.42	27,231.40	55,250.00	28,018.60	49.3
72-40-210 UTILITIES	1,101.75	4,218.92	10,000.00	5,781.08	42.2
72-40-221 ENGINEERING	1,750.00	1,750.00	250.00	(1,500.00)	700.0
72-40-222 PROFESSIONAL SERVICES	.00	4,517.68	10,000.00	5,482.32	45.2
72-40-250 REPAIR & MAINTENANCE	194.41	20,961.33	5,000.00	(15,961.33)	419.2
72-40-260 VEHICLE EXPENSE	.00	.00	750.00	750.00	.0
72-40-261 GASOLINE	569.00	3,294.44	5,000.00	1,705.56	65.9
72-40-267 EQUIPMENT REPAIR & MAINTENANC	8.29	323.93	2,500.00	2,176.07	13.0
72-40-270 INSURANCE	.00	364.00	6,000.00	5,636.00	6.1
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	108.52	1,039.72	1,000.00	(39.72)	104.0
72-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290 SEWER BILLING	419.34	1,235.84	2,500.00	1,264.16	49.4
72-40-310 PRINTING & ADVERTISING	.00	459.25	250.00	(209.25)	183.7
72-40-320 MATERIALS & SUPPLIES	587.09	836.13	1,500.00	663.87	55.7
72-40-330 CHEMICALS	.00	5,497.97	8,000.00	2,502.03	68.7
72-40-345 TOWN SHOP	104.65	104.65	1,500.00	1,395.35	7.0
72-40-631 SEWER UPGRADES PROJECT, PH II	.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	120.00	500.00	380.00	24.0
TOTAL FUND EXPENDITURES	18,485.86	146,392.24	1,345,900.00	1,199,507.76	10.9
TOTAL FUND EXPENDITURES	18,485.86	146,392.24	1,345,900.00	1,199,507.76	10.9
NET REVENUE OVER EXPENDITURES	7,567.94	16,237.43	.00	(16,237.43)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,558.50	183,194.82	364,000.00	180,805.18	50.3
73-30-670 INTEREST - SANITATION DEPREC	19.36	94.51	10.00	(84.51)	945.1
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	30,577.86	183,289.33	532,000.00	348,710.67	34.5
TOTAL FUND REVENUE	30,577.86	183,289.33	532,000.00	348,710.67	34.5

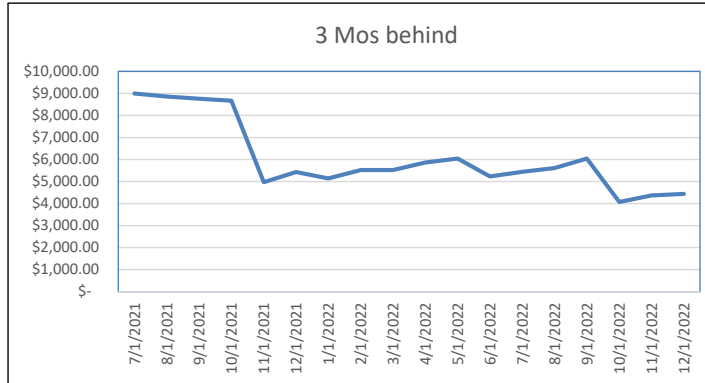
TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	6,040.43	37,834.46	73,750.00	35,915.54	51.3
73-40-150 EMPLOYEE BENEFITS	3,131.88	19,377.74	39,750.00	20,372.26	48.8
73-40-210 UTILITIES	747.79	1,535.66	5,000.00	3,464.34	30.7
73-40-250 REPAIR & MAINTENANCE	223.68	5,037.29	4,000.00	(1,037.29)	125.9
73-40-260 VEHICLE EXPENSE	1,730.40	1,847.99	2,000.00	152.01	92.4
73-40-261 GASOLINE	.00	7,700.83	7,500.00	(200.83)	102.7
73-40-265 TIRES	(147.13)	4,004.36	3,000.00	(1,004.36)	133.5
73-40-270 INSURANCE	.00	.00	9,000.00	9,000.00	.0
73-40-285 D & A TESTING	.00	90.00	250.00	160.00	36.0
73-40-290 SANITATION BILLING	419.34	1,235.84	2,500.00	1,264.16	49.4
73-40-295 LANDFILL ASSESSMENT	12,116.30	95,023.30	165,000.00	69,976.70	57.6
73-40-310 PRINTING & ADVERTISING	.00	180.00	250.00	70.00	72.0
73-40-320 MATERIALS & SUPPLIES	272.69	824.08	3,000.00	2,175.92	27.5
73-40-335 UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	.00	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	120.00	120.00	250.00	130.00	48.0
TOTAL FUND EXPENDITURES	24,655.38	175,013.81	532,000.00	356,986.19	32.9
TOTAL FUND EXPENDITURES	24,655.38	175,013.81	532,000.00	356,986.19	32.9
NET REVENUE OVER EXPENDITURES	5,922.48	8,275.52	.00	(8,275.52)	.0

	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022
CASH IN CHECKING - COMBINED	\$ 301,127.07	\$ 157,728.09	\$ 304,966.70	\$ 244,020.28	\$ 355,804.37	\$ 369,849.49	\$ 295,896.81
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 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	\$ 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	\$ 502,509.31	\$ 503,685.73
UTILITY CASH CLEARING	\$ (300.83)	\$ (270.69)	\$ (438.99)	\$ (270.69)	\$ (422.14)	\$ (270.69)	\$ (275.16)
CASH - SALES TAX ACCOUNT	\$ 847,817.82	\$ 882,476.82	\$ 916,265.03	\$ 951,385.41	\$ 985,241.21	\$ 1,019,428.32	\$ 1,048,843.49
CASH--CAPITAL DEPRECIATION	\$ 31,000.87	\$ 31,001.49	\$ 31,002.19	\$ 31,003.36	\$ 31,007.31	\$ 31,011.13	\$ 31,016.31
CASH-FIRE SIREN	\$ 10,121.39	\$ 10,127.21	\$ 10,134.89	\$ 10,141.97	\$ 10,149.29	\$ 10,156.38	\$ 10,163.48
CASH - TREE BOARD PROJECT	\$ 835.16	\$ 835.63	\$ 836.27	\$ 836.85	\$ 837.45	\$ 838.04	\$ 838.63
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,452.96	\$ 14,452.96	\$ 14,452.96	\$ 14,478.46	\$ 14,478.46	\$ 14,478.46	\$ 14,512.73
CASH - DEV TRUST FUND	\$ 76,500.71	\$ 76,516.95	\$ 76,555.94	\$ 76,593.69	\$ 76,658.74	\$ 76,721.75	\$ 76,786.91
CASH- ARPA FUNDS	\$ 94,493.05	\$ 94,546.38	\$ 94,619.04	\$ 94,685.14	\$ 94,753.49	\$ 94,819.69	\$ 94,885.93
CASH - LODGING TAX	\$ 28,304.79	\$ 25,160.35	\$ 23,730.75	\$ 29,028.86	\$ 34,030.09	\$ 38,301.81	\$ 41,527.18
CASH - WATER MAINTENANCE FUND	\$ 172,274.76	\$ 172,297.89	\$ 172,352.42	\$ 172,402.01	\$ 172,453.27	\$ 172,502.89	\$ 172,563.87
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 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	\$ 97,717.29	\$ 97,796.94
CASH - SERIES 15 BOND ASSET RESERVE	\$ 30,482.01	\$ 30,498.38	\$ 30,520.86	\$ 30,540.76	\$ 30,565.65	\$ 30,584.87	\$ 30,605.53
CASH - SERIES '15 BOND FUND	\$ 47,202.46	\$ 47,229.10	\$ 47,265.40	\$ 47,298.42	\$ 47,332.57	\$ 47,365.64	\$ 47,398.73
CASH - SERIES '17 BOND FUND	\$ 49,066.55	\$ 49,066.97	\$ 49,067.39	\$ 49,245.79	\$ 49,246.21	\$ 49,246.61	\$ 49,247.03
CASH - WASTEWATER FACILITIES	\$ 34,508.99	\$ 34,511.87	\$ 34,519.67	\$ 34,526.76	\$ 34,534.09	\$ 34,541.19	\$ 34,549.05
CASH - SEWERAGE BOND FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 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	\$ 33,480.80	\$ 33,491.81
20 SEWER BOND FUND	\$ 33,448.37	\$ 33,450.69	\$ 33,455.73	\$ 33,463.29	\$ 33,470.72	\$ 33,479.34	\$ 33,490.35
CASH-SANITATION DEPRECIATION	\$ 66,579.36	\$ 66,586.61	\$ 66,604.67	\$ 66,621.10	\$ 66,638.08	\$ 66,654.51	\$ 66,673.87
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 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	\$ 3,244,412.67	\$ 3,204,695.06

Report date	Current	1 mo	2 mo	3 mo	Total
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
8/31/2021	\$ 130,026.53	\$ 9,673.62	\$ 660.17	\$ 8,862.67	\$ 149,222.99
9/30/2021	\$ 123,721.72	\$ 11,992.39	\$ 1,451.48	\$ 8,757.18	\$ 145,922.77
10/31/2021	\$ 109,950.89	\$ 10,268.09	\$ 1,023.31	\$ 8,666.21	\$ 129,908.50
11/30/2021	\$ 101,215.31	\$ 10,013.60	\$ 768.97	\$ 4,973.62	\$ 116,971.50
12/31/2021	\$ 101,645.64	\$ 7,669.84	\$ 628.11	\$ 5,431.97	\$ 115,375.56
1/31/2022	\$ 102,315.14	\$ 8,444.61	\$ 483.50	\$ 5,143.88	\$ 116,387.13
2/28/2022	\$ 99,626.70	\$ 12,402.12	\$ 824.84	\$ 5,520.31	\$ 118,373.97
3/31/2022	\$ 97,337.31	\$ 6,396.70	\$ 571.69	\$ 5,523.99	\$ 109,829.69
4/30/2022	\$ 99,683.38	\$ 7,715.07	\$ 412.58	\$ 5,858.49	\$ 113,669.52
5/31/2022	\$ 103,951.16	\$ 7,511.77	\$ 628.52	\$ 6,044.25	\$ 118,135.70
6/30/2022	\$ 117,895.10	\$ 8,272.55	\$ 424.70	\$ 5,229.09	\$ 131,821.44
7/31/2022	\$ 131,690.41	\$ 8,226.65	\$ 625.72	\$ 5,441.61	\$ 145,984.39
8/31/2022	\$ 128,705.47	\$ 8,158.88	\$ 484.23	\$ 5,607.45	\$ 142,956.03
9/30/2022	\$ 125,332.97	\$ 9,470.75	\$ 669.15	\$ 6,041.78	\$ 141,514.65
10/31/2022	\$ 109,666.18	\$ 9,556.92	\$ 450.66	\$ 4,072.72	\$ 123,746.48
11/30/2022	\$ 104,276.04	\$ 9,220.94	\$ 726.70	\$ 4,367.18	\$ 118,590.86
12/31/2022	\$ 102,177.28	\$ 9,096.58	\$ 579.04	\$ 4,436.65	\$ 116,289.55
1/31/2023					\$ -
2/28/2023					\$ -
3/31/2023					\$ -
4/30/2023					\$ -
5/31/2023					\$ -
6/30/2023					\$ -



		Inc over last yr	%
Avg TTL Billing	\$ 143,741.54	6.0%	
Avg FY22 current on billing	\$ 116,503.53	9.6%	81.05%
Avg FY22 1 mo behind	\$ 9,602.69	-12.0%	6.68%
Avg FY22 2 mo behind	\$ 831.45	-54.8%	0.58%
Avg FY22 3 mo behind	\$ 7,614.54	-54.0%	5.30%

		Inc over last yr	%
Avg TTL Billing	\$ 131,513.66	-8.5%	
Avg FY23 current on billing	\$ 116,974.73	0.4%	88.94%
Avg FY23 1 mo behind	\$ 8,955.12	-6.7%	6.81%
Avg FY23 2 mo behind	\$ 589.25	-29.1%	0.45%
Avg FY23 3 mo behind	\$ 4,994.57	-34.4%	3.80%

Greybull Public Works Department
Council Report for January 2023

Water

- A certified letter has been sent to MI-SWACO regarding their water leak. The water is flooding over 2 fields now and worst of all, the water has made it's way to the lagoon levee which was my line in the sand so to speak. They will have until January 17th to contact me with an expedited plan for repair to avoid being shut off.

Sewer

- Nothing to report in this area.

Parks

- We had a waterline freeze in the library, we plan to change some display lighting in the museum display cases before it is up and running again.

Sanitation

- The new truck is back in service

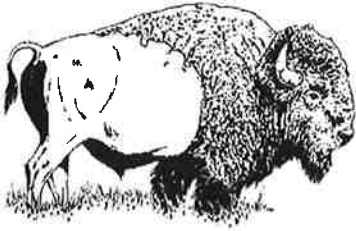
Streets

- We have received our man lift from Buffalo and hope to first to repair the bulk water load out and in the future, building lights.

Thank you,

Jason Lampman

Greybull Police Department Council Report



Monday January 9, 2023

Dear Mayor and Council,

I would like to thank the council for their support and faith in appointing me as Chief of Police.

I just want to go over the direction I would like to take the department. First if and when allowed to hire I plan on having a lengthy hiring process that will take months to hire the right person for the position. I would like there to be a full in person interview. Any person wishing to be a Greybull Officer needs to come and see the community. There will be an intensive background check. Applicants who have never been an officer will also have to complete a written and physical fitness test.

I would like to start a full Field Training Program. Lateral transfers and prior officers will go through a shortened modified training. New officers will do a full three months on FTO and not go onto the street until they complete the academy.

I want to stay tough on crime but to also be more approachable. I plan on being out in the town attending school games and events when my schedule permits. Also continue to keep the high level of training in the department. As well as working well with the council in the future.

I will entertain any questions that you all may have.

Respectfully,

Chief Ken Blosser



United States Department of State

Diplomatic Security Service

Suite 550

8101 East Prentice Avenue

Greenwood Village, Colorado 80111

December 12th, 2022

Chief Bill Brenner
Greybull Police Department
24 South 5th Street
Greybull, WY 82426

Dear Chief Brenner,

I want to take this opportunity to express my sincere thanks to you and your outstanding officers for your support involving the identify fraud investigation and arrest of Peter Martin earlier this year. It was a logistical challenge for our office, as Diplomatic Security does not have a full-time physical presence in Wyoming. Your assistance and that of your team was essential in the surveillance, arrest and administrative proceedings post-prosecution and sentencing. I especially want to highlight your officers' professionalism in the arrest procedures and you personally for helping us return the subject's personal property once the case was concluded.

Beyond the professionalism, the hospitality and camaraderie of your office made the entire operation a positive experience for our agents. We welcome the opportunity to work with you again in the future. Please do not hesitate to contact our office if you need anything from our end.

Warm regards and many thanks,

A handwritten signature in black ink, appearing to read 'Jeff Lefler', with a long horizontal flourish extending to the right.

Jeff Lefler
Resident Agent-in-Charge
Denver Resident Office
Diplomatic Security Service

Greybull Economic Development

January 2023

- Planning Business Mixer January 24th at Lisa's Restaurant from 3PM-5PM, appetizers will be provided.
- Will be attending the 2023 Governors Hospitality & Tourism conference in Cheyenne January 29-31.
- Preparing for spring and summer events
 - o Lining up bands for local events
 - o Shakespeare in the Park
 - o Bringing Easter Egg Hunt back to the Greybull City Park
 - o Chili Cookoff
 - o Restaurant BINGO to generate business for local restaurants during the slower months.
- Working with school on tournaments, informing the out-of-town schools about the different eateries in Greybull and motels to accommodate players and family members.
- Working on maps for tourists showing local restaurants, motels, campgrounds and tourist attractions.
- Welcoming new businesses to Greybull.
 - o Ace Hardware
 - o Wyld Sage Coffee House
- Working with Wyoming Office of Tourism on ordering new pamphlets, flyers and tourism books for this summer.
- Preparing for a new billboard advertising Greybull restaurants and stores.

End of Report

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR DECEMBER, 2022.

FIRE
CALLS

NUMBER OF FIRE INCIDENTS

1

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

FIRE CALL DURATION 1

FIRE CALL HOURS 12

TRAINING HOURS 19

TOTAL FIRE HOURS 31

TOTAL DEPT. HRS 31

Total Water Usage Estimate 500 gallons

Appointment Summary Sheet

Appointments

Mayor proposes to appoint:

- Randy Royal as judge
- Kent Richins as town attorney
- Chuck Spragg as fire chief
- Bill VanGrinsven as building inspector
- Paul Thur as emergency management coordinator
- Chris Dooley as Mayor Pro-Tem
- Chris Dooley as Water Commissioner
- XXX as Museum board member
- XXX as Greybull Rec District board member

Board Appointments

Mayor proposes to appoint the following members to the:

- Grow Greybull Economic Development Board and Lodging Tax Board: Myles Foley, Deanna Werner, Cassie Wright, Lupe Gallegos, Patricia Hansen, Nicole Geis, Holton Harter, Paul Thur, Jessica Fink, and Carrie Hunt
- Planning & Zoning Board: TBD
- Tree Board: Jessica Fink, Marvin Hunt, Jason Lampman, Ashley Coenen

NOTICE OF PUBLIC HEARING

Notice is hereby given that Greybull liquor license dealers have filed applications with the Town Clerk of Greybull, Wyoming, on eleven liquor license renewals for Retail, Restaurant, Limited Liquor License for March 15, 2023, to March 14, 2024, at the following established locations:

RETAIL LIQUOR LICENSES

- *The Topsy Cow LLC, dba **The Topsy Cow** 540 1st Avenue South
- *EagleCav, LLC, dba **Lynn's Superfoods**, 909 N 6th Street
- *L & B, Inc., dba **Lisa's**, 200 Greybull Avenue
- *Maverik, Inc., dba **Maverik Country Store**, 524 No. 6th St.
- *Silver Spur Saloon LLC, dba **Silver Spur Saloon**, 445 Greybull Ave.
- *Freier Properties Inc., dba **Smokehouse Saloon**, 526 Greybull Ave.

RESTAURANT LIQUOR LICENSE

- *Carla Scharen, dba **CC's Pizza**, 427 Greybull Ave
- *Historic Hotel Greybull, LLC, dba **The Speakeasy**, 600 Greybull Ave.
- *Los Gabanes LLC, dba **Los Gabanes**, 546 Greybull Avenue
- *Los Gabanes LLC, Event Center, 522 Greybull Avenue
- *Bobs Diner & Bakery LLC, 509 Greybull Ave

LIMITED RETAIL LIQUOR LICENSE

- *Elks B.P.O. #1431, dba **Greybull Elks Lodge**, 622 Greybull Ave.

And protests, if there be any, against the issuance of the renewal of such licenses will be at 6:00 p.m., or as the agenda allows, on the 13th day of February, 2023, at Town Hall, 24 South Fifth Street, Greybull, Wyoming.

/s/ Jessica Fink, Town Clerk

*** PLEASE PUBLISH ***

JANUARY 19, 2023 and JANUARY 26, 2023

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 19th, 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 9TH, 2023.

TOWN OF GREYBULL, WYOMING

A Municipal Corporation

By: _____

MYLES FOLEY - Mayor

ATTEST:

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 Code 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 Code 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 Code 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 Code 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 Code 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 Code 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 Code 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 Code 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 animal or attempt to do so.

SECTION 9: Section 9.40.100 of the Greybull Town Code 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 Code 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 Code 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 Code shall be repealed in its entirety, to-wit:

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

SECTION 14: Section 9.40.180 of the Greybull Town Code 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 Code 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

RESOLUTION #483

WHEREAS, the Governing Body of the Town of Greybull wishes to designate Big Horn Federal as a depository for the Town of Greybull and authorizes the following personnel to be signers with Big Horn Federal on the Town of Greybull accounts for the calendar year 2023: Myles Foley, Mayor; Carrie Hunt, Administrator; Chris Dooley, Mayor Pro Tem; and Jessica Fink, Town Clerk.

IT IS THEREFORE RESOLVED, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as January 9th, 2023.

Approved this 9th day of January 2023.

Myles Foley, Mayor

Chris Dooley, Councilmember

Gerald Crist, Councilmember

Blaine Jolley, Councilmember

Jeremy Kottman, Councilmember

ATTEST: _____
Jessica Fink, Town Clerk

RESOLUTION 484

WHEREAS the Governing Body of the Town of Greybull wishes to designate Bank of Greybull as a depository for the Town of Greybull and authorizes the following personnel to be signers with Bank of Greybull on the Town of Greybull accounts for the calendar year 2023: Myles Foley, Mayor; Carrie Hunt, Administrator; Chris Dooley, Mayor Pro Tem; and Jessica Fink, Town Clerk.

IT IS THEREFORE RESOLVED, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as January 9th, 2023.

Approved this 9th day of January 2023.

Myles Foley, Mayor

Chris Dooley, Councilmember

Gerald Crist, Councilmember

Blaine Jolley, Councilmember

Jeremy Kottman, Councilmember

ATTEST: _____
Jessica Fink, Town Clerk

RESOLUTION 485

WHEREAS, the Governing Body of the Town of Greybull wishes to designate Security State Bank as a depository for the Town of Greybull and authorizes the following personnel to be signers with Security State Bank on the Town of Greybull accounts for the calendar year 2023: Myles Foley, Mayor; Carrie Hunt, Administrator; Chris Dooley, Mayor Pro Tem; and Jessica Fink, Town Clerk.

IT IS THEREFORE RESOLVED, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as January 9th, 2023.

Approved this 9th day of January 2023.

Myles Foley, Mayor

Chris Dooley, Councilmember

Gerald Crist, Councilmember

Blaine Jolley, Councilmember

Jeremy Kottman, Councilmember

ATTEST: _____
Jessica Fink, Town Clerk

RESOLUTION 486

WHEREAS, the Governing Body of the Town of Greybull wishes to appoint a town attorney to represent the town and consult on town matters for the calendar year 2023, and Kent Richins has been selected for appointment.

IT IS THEREFORE RESOLVED; the Governing Body of the Town of Greybull hereby appoints Kent Richins as the town attorney for the calendar year 2023.

Approved this 9th day of January 2023.

Myles Foley, Mayor

Chris Dooley, Councilmember

Gerald Crist, Councilmember

Blaine Jolley, Councilmember

Jeremy Kottman, Councilmember

ATTEST: _____
Jessica Fink, Town Clerk

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH WATER AND SEWER ARPA GRANT PROGRAM FUNDING ON BEHALF OF THE GOVERNING BODY FOR THE

Town of Greybull

(NAME OF APPLICANT)

FOR THE PURPOSE OF

Prepare a Capital Improvement Plan for the Town of Greybull

(STATE TITLE AND PUROSE OF PROJECT)

WITNESSETH

WHEREAS, the Governing Body for the Town of Greybull

Autofill

desires to participate in the Water & Sewer ARPA Grant program to assist in financing this project; and

WHEREAS, the Governing Body for the Town of Greybull

Autofill

recognized the need for the project: and

WHEREAS, the WATER & SEWER ARPA GRANT program required that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Town of Greybull

that a grant application in the amount of \$42,500 be submitted to State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding

Prepare Capital Improvement Plan

(Name of project)

BE IT FURTHER RESOLVED, that Myles Foley, Mayor & Carrie Hunt, Town Administrator

(Name and title of persons)

are hereby designated as the authorized representatives of the Town of Greybull

Autofill

to act on behalf of the Governing Body on all matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS Monday, January 9, 2023

Date

Signature /Myles Foley/

Printed Myles Foley, Mayor

Name & Title

Attest:

Signature /Carrie Hunt/

Printed Carrie Hunt, Town Administrator

Name & Title

ORDINANCE NO. 874

AN ORDINANCE GRANTING TO WYOMING GAS COMPANY, A WYOMING CORPORATION, THEIR SUCCESSORS AND ASSIGNS, THE RIGHT TO ERECT AND MAINTAIN A SYSTEM OF GAS WORKS IN THE TOWN OF GREYBULL, WYOMING, INCLUDING THE RIGHT TO LAY ALL MAINS NECESSARY THERETO FOR THE PURPOSE OF SUPPLYING THE CITIZENS OF SAID TOWN WITH NATURAL AND MANUFACTURED GAS.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREYBULL, WYOMING:

Section 1. WHEREAS Wyoming Gas Company (hereinafter called “Company”) is a Wyoming corporation authorized to do business in the State of Wyoming and has Certificate of Public Convenience and Necessity duly issued by the Public Service Commission of Wyoming to operate as a public utility and furnish natural gas to consumers in the Town of Greybull, Big Horn County, Wyoming (hereinafter called “Town”), and,

Section 2. WHEREAS the Company desires to secure authorization supplemental to all rights which it already possesses to continue the operations of the Company within the Town of Greybull, in concurrence with jurisdiction as the Town may have,

Section 3. THERE IS HEREBY GRANTED to the Company, its assigns and successors, the right, privilege and franchise to own, construct, install, maintain, operate, repair, alter, improve and remove within the limits of the Town, as such limits now exist or may hereafter be extended, such gas works, structures and appurtenances necessary thereto, and the right-of-way along, through and under the streets, avenues and alleys of said Town, for the purpose of laying, constructing, maintaining, operating and taking up for the purpose of altering, changing and repairing same, from time to time, one or more lines of gas mains, branch pipes and necessary feeders, and service pipes, drips and other devices necessary for the successful operation of said works, lines and pipes in manufacturing, conducting, supplying and delivering natural or artificial gas to consumers thereof for residential, commercial and industrial purposes. PROVIDED THAT:

- (a) The Company in the exercise of the privileges hereby granted, shall place its distribution system in the alleys where it is practicable to do so and will not needlessly interfere with the use of public property above or below the surface; will restore all such property substantially to its former condition when excavated for installation or repair of any of its facilities and will protect all excavations or other openings during the time they remain open.
- (b) The Company shall hold the Town harmless for and on account of all damages arising from negligence or mismanagement in or connected with all operations of the Company.
- (c) The Company will not obstruct streets, alleys and avenues opened in the work of laying, maintaining, repairing, or removing said mains, pipes and conduits in an unreasonable or unnecessary manner.
- (d) The Company, as soon as practical, will restore all such streets, alleys, and avenues to their original condition after said pipes, main or conduits have been laid or re-laid as the case may be at the Company’s exclusive expense and without charge to the Town. That if in the sole discretion of the Mayor and Town Council, the said streets, alleys and avenues, or other public property, have not been repaired and restored within a time that said Mayor and Town Council deems reasonable, then the Town shall repair and restore or cause the same to be repaired and restored, and the Company will pay the Town for all costs and expenses in repairing and restoring said streets, alleys, avenues and public property.

Section 4. THE TERMS AND CONDITIONS under which gas service shall be supplied by the Company in said Town, the nature, specifications, operation and extent of facilities and equipment connected therewith, the rates and prices chargeable for gas to be distributed and sold by the Company for public and private use in said Town during the term hereof, and all related rules and regulations governing such distribution and sale shall be in accordance with the laws of the State of Wyoming, subject to supervision by the Public Service Commission of the State of Wyoming and in accordance with the Constitutions of said State and the United States.

Section 5. THE TERM OF THIS FRANCHISE shall be five (5) years from and after the effective date of this ordinance.

Section 6. PERFORMANCE OF the Company's obligations hereunder shall be subject to and suspended during the prevention thereof or interference therewith by action of or under governmental authority claiming jurisdiction, or by Acts of God, adverse weather, supply, labor, or other conditions not wholly controlled by the Company.

Section 7. THE COMPANY, as one of the considerations for all franchise rights and privileges hereby granted, agrees to pay the Town an annual payment each year equal to two percent (2%) of Company's verified gross sales within the Town limits for previous calendar year, to-wit:

Beginning with year from January 1, 2023, to December 31, 2023, and continuing through all like years thereafter during term of this franchise, Company will pay an annual payment of two percent (2%) of Company's gross sales within Town limits based on Company's gross sales for the previous calendar year. Said annual payment shall be due and payable in twelve (12) equal monthly installments on or before the 15th day of each month.

Section 8. ALL RIGHTS AND PRIVILEGES granted hereunder are hereby vested in the Company, its successors and assigns for the period hereof.

Section 9. THE COMPANY, within thirty (30) days after enactment of this ordinance, shall file with the Town Clerk an acceptance in writing of all provisions hereof.

Section 10. ALL ORDINANCES and parts of ordinances in conflict herewith are hereby repealed.

Section 11. THIS ORDINANCE shall become effective and in full force from and after the 1st day of April 2023.

First Reading: January 9th, 2023
Second Reading: February 13, 2023
Third Reading: March 13, 2023

PASSED, APPROVED, AND ADOPTED THIS 23rd DAY OF MARCH 2023, after having been published in the **GREYBULL STANDARD**.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Jessica Fink, Town Clerk

EXHIBIT "A"

TOWN OF GREYBULL
FRONTIER SUBDIVISION - RESIDENTIAL LOTS SALE

THE TOWN OF GREYBULL IS CURRENTLY SELLING 35
RESIDENTIAL LOTS LOCATED ON BASIN GARDEN ROAD,
IN THE FOLLOWING MANNER.

1. THE MINIMUM BID PRICE PER ACRE IS \$18,000.
THE FIRST TWO (2) LOTS WILL RECEIVE A 25% DISCOUNT.
CONTACT GREYBULL TOWN HALL FOR SPECIFIC INFORMATION.
NO SPECULATION WILL BE ALLOWED IN PURCHASING THE LOTS.
BUILDING MILESTONES WILL BE REQUIRED WITH EACH BID
WITH THE FOLLOWING MINIMUM REQUIREMENTS:
 - A. 1,000 SQUARE FOOT DWELLING READY FOR OCCUPATION
AND CONNECTED TO MUNICIPAL WATER AND BIG HORN REA
ELECTRIC SERVICE WITHIN ONE (1) YEAR OF CLOSING.
 - B. THE REAL PROPERTY WILL REVERT BACK TO THE TOWN OF
GREYBULL FOR FAILURE TO MEET MILESTONES. PURCHASER
SHALL EXECUTE A QUITCLAIM DEED IN FAVOR OF THE TOWN
OF GREYBULL AT CLOSING WHICH WILL BE FILED IN THE
EVENT PURCHASER FAILS TO MEET THE REQUIRED MILESTONES.
DUE NOTICE AND THE RIGHT TO BE HEARD BY THE GREYBULL
TOWN COUNCIL WILL BE REQUIRED PRIOR TO FILING OF THE
QUITCLAIM DEED. THE PURCHASE PRICE WILL BE REFUNDED.
2. AN INTERESTED BIDDER SHALL NOMINATE THE DESIRED LOT(S)
FOR BID ON A FORM PROVIDED BY THE TOWN OF GREYBULL. ALL
BIDDERS SUBMITTING SEALED BIDS SHALL INCLUDE A DEPOSIT IN
THE AMOUNT OF \$300.00 TO COVER PUBLICATION COSTS. THIS
FEE IS REFUNDABLE TO THE UNSUCCESSFUL BIDDERS.
3. THE NOMINATED LOT(S) WILL BE ADVERTISED FOR THREE (3)
CONSECUTIVE WEEKS IN THE GREYBULL STANDARD. ALL BIDS
DULY SUBMITTED WILL BE OPENED AT THE DESIGNATED TOWN
COUNCIL MEETING. THE BID WILL BE AWARDED TO THE
HIGHEST RESPONSIBLE BIDDER. THE TOWN OF GREYBULL
RESERVES THE RIGHT TO REJECT ALL BIDS.

TOWN OF GREYBULL
24 South 5th St
Greybull, WY 82426
Telephone: 307-765-9431 Fax: 307-765-2409

NOMINATION FOR BID FORM

_____ hereby nominates the following lot in the Frontier Subdivision to be published in the Greybull Standard for 3 weeks.

Date: _____

Lot number: _____

Acreage: _____

I hereby agree to pay a \$300 deposit to cover the publications costs. This fee is nonrefundable if there is no bid; is refundable if the bidder bids but is unsuccessful.

I understand that speculation is not allowed. Building milestones will be required with each bid with the following minimum requirement: 1,000 square foot dwelling ready for occupation and connected to municipal water and Big Horn REA electric service within one (1) year of closing. The real property will revert to the Town of Greybull for Failure to meet milestones. Purchaser shall execute a quitclaim deed in favor of the Town of Greybull at closing which will be filed for failure to meet the milestones after due notice requiring council action.

My proposed milestone shall be:

Phone: _____

Signature of requesting party: _____

Received by

Date

Mayor

Date