

AGENDA
Regular Council Meeting – 6:00 pm
July 10th, 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

- J. Schultz – Street Signage
- K. Fleek – Alley Puddles @ 3rd & 4th Ave
- Jennifer Koch – Montana Civil Contractors Inc – **Executive Session**

REPORTS

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

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water
- ORD #879 – Emergency Ordinance – Planning & Zoning board

UNFINISHED BUSINESS

- ORD #877 – Series 2023 Revenue Bond – 3rd reading
- ORD #878 – Temporary Vendor Permit – 2nd reading

NEW BUSINESS

- Mayoral Appointment – Emergency Mgmt Coordinator
- RES #494 – ARPA funding streetlights
- RES #496 – local government project ARPA Grants funding – multipurpose court
- ORD #880 – Tobacco Use by minor – 1st reading.
- Lynn's – cardboard haul away
- Big Horn County Airport Planning Board – elected official appointed.
- Robert Campos – Conditional Use Permit @ 400 6th Ave N
- Shannon Armstrong – Petition for Variance
- Shell Valley Holdings – Conditional Use letter from individual
- Police Vehicle - discussion

PROJECTS

- **Sewer Upgrades, Phase 2 – discussion**
- **Main Street Lighting – discussion**
- **Capital Improvement Plan – discussion**
- **WWDC – level 2 study - discussion**

EXECUTIVE SESSION – personnel, personnel manual

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING

June 5th, 2023

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: Administrator Hunt, Att'y Richins, Councilmembers Dooley, Jolley, Crist and Kottman, Foreman Lampman, Clerk Carroll, and Chief Blosser. Mayor Foley was absent, Councilmember Dooley sat in as Mayor Pro-tem.

Councilmember Jolley moved and Crist seconded to approve the meeting minutes from May 8th, 2023. Motion carried.

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

Public Relations: none

Reports:

Administrator Hunt: Her report follows the agenda.

Public Works: Foreman Lampman answered questions about providing harnesses while working on the water tank and repairing the tennis courts. No action taken.

Police report: Chief Blosser answered questions about the police department's new body cameras and the recent job fair. No action taken.

Emergency management: Admin Hunt reported P. Thur is testing weekly and all is good. No action taken.

Engineering: No report.

Planning & Zoning: No report.

Big Horn regional Joint Powers Board: No report.

Big Horn County Solid Waste: No report.

Public comment: No public comment.

Additions, deletions, or adoptions: None.

Under Hearings:

Water: Councilmember Kottman moved, and Crist seconded to turn off water accounts; 5.0280.3, 2.0260.8, 1.0240.4, 1.1050.1, 2.0490.3, 2.0780.3, 4.0440.5, 3.2420.7, 2.1220.7, 2.0750.6, 8.0150.0, 6.0385.0, 5.1470.7, 2.0650.5, 1.1250.6, 3.2430.5, 5.0450.6, 8.0040.1, 3.1710.4, 4.1160.1, 5.1690.3, 2.1211.0, 3.1881.7, 3.1390.6, 5.0301.5, 1.0420.3, 5.0460.5, 4.0680.7, 5.2040.3, 6.1860.1, 3.0672.0, 2.1300.2, 4.0950.4, 5.1740.4, 6.0755.1, 2.0030.9, 1.0120.1, 3.1350.6, 2.0150.5, 5.1330.3, 2.0040.4, 1.1520.7, 1.1500.7, 6.1202.2, 5.0500.6, 3.1990.2, 5.0480.4, 4.1170.3, 2.0830.4, 3.1221.5, 7.5013.1, 6.1571.0, 6.0289.1, 2.0990.3, 6.0220.2, 6.1240.4 for two months of nonpayment. Motion carried.

Unfinished business:

Ordinance #875 – FY24 Budget: After discussion Councilmember Crist moved, and Jolley seconded to approve amendment of the lighting budget to include new posts as well as new lights. Motion carried. After further discussion, Councilmember Crist moved, and Jolley seconded to approve budget increase to \$140,000 for new street lighting. Councilmember Crist moved and Kottman seconded to approve. Ordinance #875 on 3rd reading. Motion carried.

Ordinance #876 – Councilmember Crist moved, and Jolley seconded to approve on 3rd reading.

Ordinance #877 – Series 2023 Revenue Bond – 2nd Reading: Councilmember Jolley moved, and Crist seconded to approve on 2nd reading. Motion carried.

Variance Request – tabled from May meeting: After discussion, Councilmember Jolley moved, and Crist seconded to approve variance request for a shed addition and drainage. Motion carried. Discussion of any purchase of town land is pending a land survey.

The Shack – Donation Request: Request denied as the town cannot give a monetary donation to another entity.

New Business:

Road Closure Request – Silver Spur June 17th: Councilmember Jolley moved, and Crist seconded to approve road closure of South 5th Street for event. Motion carried.

Resolution #493 – Rates Resolution: Councilmember Kottman moved, and Crist seconded to approve. Motion carried.

Ordinance #878 – Temporary Vendor Permit: Councilmember Crist moved to change fee from \$25 to \$50, and Jolley seconded to approve on 1st reading. Motion carried.

Projects:

Sewer Upgrades Phase 2 – discussion: Administrator Hunt reported WYDOT concerns as they look for alternatives to flow fill. No action taken.

Councilmember Jolley moved and Kottman seconded to order warrants to be drawn in payment of the same on the bills payable May 2023. Motion passed.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
AW Hunt Construction	\$43,549.00	Advanced Technologies	\$2,140.00
Agri Tire Plus	\$15.00	American Welding	\$144.86
BH Regional Joint Powers	\$16,870.50	Basin Pharmacy	\$107.76
Big Horn County Solid Waste	\$19,085.40	Big Horn Co-op	\$2,645.80
Big Horn County	\$15.00	Big Horn Rural Electric	\$1,144.95
Big Horn Telecommunication	\$85.00	Brown's Western	\$987.99
Caselle	\$17,141.00	Comtronix	\$105.00
Double R Service	\$433.00	Eagle Pest Control	\$240.00
Ferguson Waterworks	\$4,565.33	Foley, Myles	\$103.50
Greybull Building Center	\$150.73	Greybull Standard	\$1,284.00
Hawkins, Inc	\$100.00	Georgia Antley Hunt	\$97.50
HTR Inc/Klute	\$14,996.00	Jr's Towing & Repair	\$460.00
Laird Sanitation	\$90.00	Lynn's Superfoods	\$93.31
MASA	\$56.00	Midland Implement	\$1,113.53
M R Foley	\$2,660.00	Murdoch Oil	\$3,298.48
NAPA	\$315.84	Nelson Engineering	\$3,075.00
Nelson, Roberta	\$300.00	Northern Gardens	\$2,131.50
Municipal Emergency	\$2,661.00	Northwest Pipe	\$3,702.66
O'reilly Auto	\$488.73	Pace Analytical	\$378.60
Postmaster	\$548.72	Richins, Kent	\$2,400.00
River Rock	\$100.00	Rocky Mountain Power	\$4,024.10
Royal, Randy	\$650.00	T&E Cat	\$725.00
TK2	\$25.00	Office Shop	\$134.66
Traveling Computer	\$90.00	Verizon Wireless	\$141.27
Virile Electric	\$548.58	Wyoming Department of Trans.	\$10.00
Wyoming Gas	\$1,221.91	Wyoming Modern Tech	\$59.95
TCT	\$1,171.99	Total A/P	\$158,683.15
BMO C. Card	\$7,286.16	Xpress Bill Pay	\$95.90
Hasler	\$500.00	M. Taylor Mileage	\$411.25
Wyoming Worker's Comp	\$1,568.36	Aflac	\$30.94

Wyoming Retirement	\$11,207.75	NCPERS	\$112.00
Bank of Greybull HAS	\$890.00	Empower Retirement	\$320.00
EFTPS P/R Taxes	\$16,060.80	Payroll – 5/7	\$27,922.70
Payroll – 5/21	\$26,333.57	Total Other	\$92,739.43

There being no further business to come before Council, the meeting adjourned at 6:36pm.

/s/ _____
Chris Dooley, Mayor Pro-Tem

Attest: _____
Dana Carroll, Town Clerk

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

UNOFFICIAL BUSINESS

- Pool – Month of June was a bit slower than last year due to the weather! We had several days that we were closed or closed early due to weather. The number of kids at the end of June was 1,078 and adults was 168 compared to last year 1,635 kids and 315 adults. About a 34% decrease in kids over last year.

UNFINISHED BUSINESS

- ORD #877 – 3rd reading – Series 2023 Revenue Bond – Sewer Project Phase II
- ORD #878 – 2nd reading – TVP permit – change rate from \$25 - \$50

NEW BUSINESS

- Mayoral Appointment – Emergency Management Coordinator – Paul Thur will be leaving effective August 1.
- RES #494 – ARPA funds being used to purchase a portion of the streetlights in the town. We have approximately \$95,000 that needs to be spent.
- RES #496 – SLIB has released more funding opportunities for the local government project. An additional \$15.3 million has been appropriated, water & sewer have a lower funding priority and they are taking new eligible applications. The tennis courts are in need of replacement so thought this would be a good opportunity to see if we could get help with the replacement cost, which is estimated at around \$400,000.
- ORD #879 Planning Commission – 1st reading - We need to change the ordinance to allow for the town council to act as the planning commission in the event we don't have a board.
- ORD #880 Tobacco Use by minor – 1st reading - current ordinance is out of date as it states the age of 18 when the state statute is 21 years.
- Lynn's – for several years the Town of Greybull was able to pick up the bailed cardboard from the grocery store and then have an outside party haul it away. That is no longer an option because the outside party states the bails are too small so he can't get rid of them. Doyle is asking the town for a proposal to continue to haul away cardboard. We have reached out to Powell Valley Recycling; they only take corrugated cardboard. Our landfill will take cardboard, .02 cents per pound. We would need to come up with a rate to charge Lynn's if the council would like to go this route. Consider time, mileage, fuel cost and price per pound.
- Big Horn County Airport Planning Board – Creating a project advisory committee, requesting one elected official from each municipality to participate as well as the town administrators from Greybull and Lovell.

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.
- RD approved bid documents.
- Bidding due March 13th at 2:00 p.m.
- Engineer recommendation went to RD for their approval – see packet.
- Contract Signed
- Work has started

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.
- The total cost to replace all the decorative streetlights in town would be approximately \$137,000.
- An energy audit was completed on the current lights with results stating 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?
- A sample should be arriving soon and then we will make a final decision.
- The sample arrived and isn't going to work for the types of poles we have. Jason with Acuity is going to do some research and find some other options.
- New sample should arrive this week.
- The poles that are currently installed are old and not very sturdy. Mounting any type of light fixture on them may not be a good idea. At this point we might be better pulling back and figuring out how to improve everything (poles and lights).
- To replace all the poles and fixtures the cost for the entire assembly is \$2,370/unit. This would put us around \$220,000 to upgrade the entire system. To purchase the light itself would cost \$1,211 per fixture for a total cost of \$110,201.
- Received \$100,000 from WAM for energy efficiency lights – with it being late in budget year James Seckman told me I could move it forward to FY24 budget since it was unspent funds.

Capital Improvement Plan

- Town of Greybull has been awarded \$42,500 in ARPA grant money for the capital improvement plan.
- Working with Jeff Barron at WWC Engineering
- WWC submitted a proposal in February of last year that I placed in your packet for review; Jeff is going to refresh everything since it's been a year.
- WWC cost increased by \$4,000 – made appropriate changes to budget to include this.
- This will start after July

FINANCIAL

- **Revenue update (YTD – (July – June) compared to previous year**

- Direct Distribution – January next payment **-6%**
 - 2021 YTD - \$286,680.78 2022 YTD - \$268,405.98
- Gas **-5.00%**
 - 2021 YTD - \$81,987.70 2022 YTD - \$77,887.94
- Cigarette **-18.40%**
 - 2021 YTD - \$12,027.94 2022 YTD - \$9,814.21
- Severance/Mineral 16.94%
 - 2021 YTD - \$179,287.72 2022 YTD - \$209,661.36
- Lottery 60.13%
 - 2021 YTD - \$4,293.05 2022 YTD - \$6,874.42
- Skill Games **-2.52%**
 - 2021 YTD - \$28,901.57 2022 YTD - \$28,172.07
- Property Tax 5.21%
 - 2021 YTD - \$88,969.79 2022 YTD - \$93,602.26
- Sales Tax **-2.31%**
 - 2021 YTD - \$830,899.65 2022 YTD - \$811,724.30
- Lodging Tax **-12.90%**
 - 2021 YTD - \$37,911.81 2022 YTD - \$33,021.73

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110 PROPERTY TAXES	14,236.43	96,342.90	85,000.00	(11,342.90)	113.3
10-30-111 MOTOR VEHICLE FEES	.00	41,864.90	45,000.00	3,135.10	93.0
10-30-112 FRANCHISE FEES	6,172.79	66,502.48	55,000.00	(11,502.48)	120.9
10-30-113 SOUTH-END ASSESSMENT REVENUE	.00	6,082.02	5,000.00	(1,082.02)	121.6
10-30-114 GBP ASSESSMENT REVENUES	.00	9,730.62	10,000.00	269.38	97.3
10-30-115 POOL CONCESSIONS REVENUES	180.00	764.75	150.00	(614.75)	509.8
10-30-116 POOL GATE REVENUES	2,350.00	5,173.00	4,500.00	(673.00)	115.0
10-30-119 SWIM LESSONS	315.00	4,328.00	5,000.00	672.00	86.6
10-30-210 LIQUOR LICENSE FEES	25.00	9,185.00	8,000.00	(1,185.00)	114.8
10-30-211 PUBLISHING LIQUOR LICENSE	.00	420.00	400.00	(20.00)	105.0
10-30-212 ANIMAL LICENSES	25.00	2,631.25	2,000.00	(631.25)	131.6
10-30-215 BUILDING CONTRACTORS LICENSES	25.00	1,400.00	1,500.00	100.00	93.3
10-30-218 BUILDING PERMITS	234.00	3,142.00	2,000.00	(1,142.00)	157.1
10-30-220 MISCELLANEOUS LICENSES	205.00	680.00	500.00	(180.00)	136.0
10-30-309 WY SKILLS GAMES DIST	.00	28,172.07	.00	(28,172.07)	.0
10-30-310 CIGARETTE TAXES	721.65	9,814.21	14,000.00	4,185.79	70.1
10-30-311 WY LOTTERY DISTRIBUTIONS	.00	6,874.42	5,000.00	(1,874.42)	137.5
10-30-312 GASOLINE TAXES	5,984.42	77,887.94	80,000.00	2,112.06	97.4
10-30-314 SALES TAXES	35,614.07	435,679.17	375,000.00	(60,679.17)	116.2
10-30-318 MINERAL ROYALTIES	15,115.86	112,318.96	100,000.00	(12,318.96)	112.3
10-30-330 SEVERANCE TAXES	33,555.34	97,342.40	50,000.00	(47,342.40)	194.7
10-30-335 DIRECT DISTRIBUTION	.00	268,405.98	268,406.00	.02	100.0
10-30-340 MOSQUITO CONTROL/GRANT	1,509.35	24,602.05	10,000.00	(14,602.05)	246.0
10-30-345 POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00	.0
10-30-350 STREET SWEEPING	60.00	340.00	.00	(340.00)	.0
10-30-410 RENTAL INCOME	1,716.67	15,770.04	14,000.00	(1,770.04)	112.6
10-30-420 VIN CHECKS	90.00	1,175.00	1,000.00	(175.00)	117.5
10-30-500 I.D. CHECKS	60.00	360.00	500.00	140.00	72.0
10-30-510 COURT FINES	2,679.00	43,350.22	15,000.00	(28,350.22)	289.0
10-30-512 COURT COSTS	40.00	2,000.00	1,000.00	(1,000.00)	200.0
10-30-515 RESTITUTION - TOWN PROPERTY	70.00	330.00	.00	(330.00)	.0
10-30-516 RESTITUTION - ANIMAL	.00	100.00	.00	(100.00)	.0
10-30-530 ANIMAL FINES	40.00	80.00	.00	(80.00)	.0
10-30-535 ANIMAL POUND RENTAL FEES	80.00	1,270.00	1,000.00	(270.00)	127.0
10-30-600 MISCELLANEOUS REVENUE	286.01	15,309.35	5,000.00	(10,309.35)	306.2
10-30-650 INTEREST INCOME	153.13	3,369.71	1,000.00	(2,369.71)	337.0
10-30-660 INVESTMENT INTEREST	2,782.20	23,275.22	13,500.00	(9,775.22)	172.4
10-30-860 TRANSFER FROM CAPITAL FUNDS	.00	.00	167,401.00	167,401.00	.0
TOTAL FUND REVENUE	124,325.92	1,416,073.66	1,350,857.00	(65,216.66)	104.8
TOTAL FUND REVENUE	124,325.92	1,416,073.66	1,350,857.00	(65,216.66)	104.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,207.50	42,808.83	57,000.00	14,191.17	75.1
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	6,850.00	10,000.00	3,150.00	68.5
10-41-150 EMPLOYEE BENEFITS	537.04	11,951.62	23,750.00	11,798.38	50.3
10-41-210 UTILITIES	457.59	10,945.18	10,000.00	(945.18)	109.5
10-41-220 LEGAL FEES	900.00	16,142.35	15,000.00	(1,142.35)	107.6
10-41-222 PROFESSIONAL SERVICES	.00	14,107.32	2,500.00	(11,607.32)	564.3
10-41-270 INSURANCE	.00	6,582.00	5,000.00	(1,582.00)	131.6
10-41-280 TRAVEL & TRAINING	.00	6,492.85	1,500.00	(4,992.85)	432.9
10-41-290 OTHER MISCELLANEOUS	103.50	678.15	250.00	(428.15)	271.3
10-41-300 MEMBERSHIP	349.00	3,376.00	4,500.00	1,124.00	75.0
10-41-310 PRINTING & ADVERTISING	1,250.94	12,754.39	9,500.00	(3,254.39)	134.3
10-41-320 MATERIALS & SUPPLIES	1,394.00	4,928.09	4,500.00	(428.09)	109.5
10-41-330 POSTAGE	146.00	803.13	750.00	(53.13)	107.1
10-41-810 NEW EQUIPMENT	298.40	4,214.86	2,500.00	(1,714.86)	168.6
10-41-830 SOFTWARE CONTRACT/SUPPORT	17,246.74	31,258.54	25,000.00	(6,258.54)	125.0
10-41-990 SAFETY	.00	105.00	200.00	95.00	52.5
TOTAL ADMINISTRATION	24,390.71	173,998.31	171,950.00	(2,048.31)	101.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	24,452.24	339,104.73	350,000.00	10,895.27	96.9
10-42-120 SALARIES - DISPATCHER	.00	38,407.00	38,407.00	.00	100.0
10-42-150 EMPLOYEE BENEFITS	9,019.04	125,419.97	155,000.00	29,580.03	80.9
10-42-210 UTILITIES	722.68	15,606.04	13,000.00	(2,606.04)	120.1
10-42-220 LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221 LEGAL PUBLICATIONS	.00	740.15	1,500.00	759.85	49.3
10-42-222 PROFESSIONAL SERVICES	784.00	5,194.17	5,000.00	(194.17)	103.9
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	300.00	300.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	5,295.24	6,500.00	1,204.76	81.5
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	89.76	250.00	160.24	35.9
10-42-260 VEHICLE MAINTENANCE MAJOR	103.50	6,447.73	3,500.00	(2,947.73)	184.2
10-42-261 GASOLINE	1,161.55	15,291.33	12,000.00	(3,291.33)	127.4
10-42-262 CAR WASHES	37.71	950.13	750.00	(200.13)	126.7
10-42-263 OIL & DAILY MAINTENANCE	56.61	2,013.12	1,000.00	(1,013.12)	201.3
10-42-265 TIRES	.00	324.32	1,000.00	675.68	32.4
10-42-270 INSURANCE	.00	5,082.00	3,500.00	(1,582.00)	145.2
10-42-280 TRAVEL, TRAINING, LODGING	117.73	7,294.52	5,000.00	(2,294.52)	145.9
10-42-281 TRAINING - ACADEMY	.00	348.09	2,000.00	1,651.91	17.4
10-42-282 TRAINING - IN SERVICE	.00	497.42	500.00	2.58	99.5
10-42-283 FIREARMS - AMMUNITION	.00	3,267.80	3,000.00	(267.80)	108.9
10-42-285 DRUG ENFORCEMENT PROGRAM	.00	1,112.13	3,000.00	1,887.87	37.1
10-42-286 PUBLIC RELATIONS	.00	516.67	1,000.00	483.33	51.7
10-42-290 OTHER MISCELLANEOUS	(5.00)	802.87	750.00	(52.87)	107.1
10-42-292 PRISONERS - JAIL	.00	450.00	5,000.00	4,550.00	9.0
10-42-300 MEMBERSHIP	.00	561.00	500.00	(61.00)	112.2
10-42-310 PRINTING & ADVERTISING	26.93	2,198.37	1,500.00	(698.37)	146.6
10-42-320 MATERIALS & SUPPLIES OFFICE	15.98	2,988.70	4,500.00	1,511.30	66.4
10-42-322 POSTAGE	20.40	551.79	750.00	198.21	73.6
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 SUPPLIES - PATROL	4,116.00	14,563.48	9,500.00	(5,063.48)	153.3
10-42-332 INVESTIGATIVE EQUIPMENT	.00	5,775.91	3,600.00	(2,175.91)	160.4
10-42-340 #1 UNIFORMS	.00	4,029.10	5,000.00	970.90	80.6
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	 40,629.37	 608,916.99	 654,257.00	 45,340.01	 93.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	97.96	3,742.89	3,000.00	(742.89)	124.8
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	340.00	1,797.04	1,500.00	(297.04)	119.8
10-43-261 GASOLINE	202.61	779.05	1,000.00	220.95	77.9
10-43-270 INSURANCE	.00	6,500.00	6,500.00	.00	100.0
10-43-280 TRAVEL & TRAINING	.00	200.00	250.00	50.00	80.0
10-43-290 OTHER MISCELLANEOUS	10.79	10.79	200.00	189.21	5.4
10-43-300 MEMBERSHIP	.00	3,900.00	4,000.00	100.00	97.5
10-43-320 MATERIALS & SUPPLIES	1,168.83	1,811.82	2,000.00	188.18	90.6
10-43-810 NEW EQUIPMENT	2,661.00	2,840.99	4,000.00	1,159.01	71.0
10-43-990 SAFETY	.00	144.11	200.00	55.89	72.1
TOTAL FIRE DEPARTMENT	4,481.19	24,441.18	26,400.00	1,958.82	92.6
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	4,751.51	46,708.35	48,250.00	1,541.65	96.8
10-44-150 EMPLOYEE BENEFITS	1,804.91	22,868.69	20,750.00	(2,118.69)	110.2
10-44-210 UTILITIES	2,009.20	28,061.56	28,000.00	(61.56)	100.2
10-44-250 REPAIR & MAINTENANCE	.00	3,747.83	2,500.00	(1,247.83)	149.9
10-44-255 HIGHWAY/STREETS MAINTENANCE	1,465.48	13,074.69	25,000.00	11,925.31	52.3
10-44-260 VEHICLE EXPENSE	.00	11.40	1,000.00	988.60	1.1
10-44-261 GASOLINE	479.58	12,862.10	10,000.00	(2,862.10)	128.6
10-44-265 TIRES	15.00	273.44	2,500.00	2,226.56	10.9
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	663.42	9,831.64	12,000.00	2,168.36	81.9
10-44-270 INSURANCE	.00	2,000.00	2,000.00	.00	100.0
10-44-285 D & A TESTING	181.00	271.50	200.00	(71.50)	135.8
10-44-290 OTHER MISCELLANEOUS	.00	27.88	200.00	172.12	13.9
10-44-320 MATERIALS & SUPPLIES	.00	1,948.97	2,000.00	51.03	97.5
10-44-335 UNIFORMS	.00	.00	300.00	300.00	.0
TOTAL STREETS AND ALLEYS	11,370.10	141,688.05	154,700.00	13,011.95	91.6
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	1,987.50	27,012.26	27,250.00	237.74	99.1
10-45-150 EMPLOYEE BENEFITS	308.02	4,696.95	14,500.00	9,803.05	32.4
10-45-220 LEGAL FEES	1,500.00	17,672.50	20,000.00	2,327.50	88.4
10-45-280 TRAVEL & TRAINING	.00	166.44	250.00	83.56	66.6
10-45-290 OTHER MISCELLANEOUS	1,000.00	1,000.00	200.00	(800.00)	500.0
10-45-320 MATERIALS & SUPPLIES	26.93	1,894.17	1,500.00	(394.17)	126.3
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	4,822.45	52,442.32	64,200.00	11,757.68	81.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	1,500.00	5,120.64	7,500.00	2,379.36	68.3
10-46-150 EMPLOYEE BENEFITS	147.59	506.26	750.00	243.74	67.5
10-46-250 REPAIR & MAINTENANCE	.00	304.02	500.00	195.98	60.8
10-46-260 VEHICLE EXPENSE	.00	141.48	500.00	358.52	28.3
10-46-261 GASOLINE	145.03	1,151.82	1,000.00	(151.82)	115.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	69.83	123.30	500.00	376.70	24.7
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	60.00	60.00	100.00	40.00	60.0
10-46-320 MATERIALS & SUPPLIES	.00	388.67	100.00	(288.67)	388.7
10-46-325 CHEMICALS	.00	14,934.44	15,000.00	65.56	99.6
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
TOTAL MOSQUITO CONTROL	1,922.45	22,730.63	27,300.00	4,569.37	83.3
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	549.38	19,633.59	21,500.00	1,866.41	91.3
10-47-115 SALARIES - MUSEUM	.00	6,223.83	8,250.00	2,026.17	75.4
10-47-150 EMPLOYEE BENEFITS	54.06	5,284.32	6,000.00	715.68	88.1
10-47-210 UTILITIES	748.29	18,615.84	12,000.00	(6,615.84)	155.1
10-47-220 PROFESSIONAL SERVICES	.00	2,190.00	2,000.00	(190.00)	109.5
10-47-250 REPAIR & MAINTENANCE	547.61	2,871.08	2,500.00	(371.08)	114.8
10-47-260 VEHICLE EXPENSE	93.58	494.24	2,500.00	2,005.76	19.8
10-47-261 GASOLINE	251.47	3,642.62	2,500.00	(1,142.62)	145.7
10-47-267 EQUIPMENT REPAIR & MAINTENANC	778.85	2,122.39	2,500.00	377.61	84.9
10-47-270 INSURANCE	.00	1,000.00	1,000.00	.00	100.0
10-47-290 OTHER MISCELLANEOUS	.00	308.18	250.00	(58.18)	123.3
10-47-320 MATERIALS & SUPPLIES	1,150.75	5,653.79	3,500.00	(2,153.79)	161.5
10-47-335 UNIFORMS	.00	134.96	300.00	165.04	45.0
10-47-810 NEW EQUIPMENT	303.45	602.94	1,000.00	397.06	60.3
10-47-990 SAFETY	.00	769.13	1,400.00	630.87	54.9
TOTAL PARKS & RECREATION	4,477.44	69,546.91	67,200.00	(2,346.91)	103.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,200.00	12,491.39	15,750.00	3,258.61	79.3
10-48-150 EMPLOYEE BENEFITS	118.08	1,231.61	1,500.00	268.39	82.1
10-48-210 UTILITIES	299.63	4,477.22	4,500.00	22.78	99.5
10-48-222 VETERINARY EXPENSE	.00	1,679.00	150.00	(1,529.00)	1119.3
10-48-260 VEHICLE EXPENSE	.00	762.81	750.00	(12.81)	101.7
10-48-261 GASOLINE	58.75	1,297.31	1,000.00	(297.31)	129.7
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	587.97	200.00	(387.97)	294.0
10-48-310 PRINTING & ADVERTISING	.00	139.25	200.00	60.75	69.6
10-48-320 MATERIALS & SUPPLIES	40.98	1,435.18	2,000.00	564.82	71.8
10-48-335 UNIFORMS	.00	596.07	250.00	(346.07)	238.4
10-48-810 NEW EQUIPMENT	.00	111.80	500.00	388.20	22.4
10-48-990 SAFETY	.00	45.00	200.00	155.00	22.5
TOTAL ANIMAL CONTROL	1,717.44	24,854.61	27,250.00	2,395.39	91.2
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	750.01	2,560.34	3,750.00	1,189.66	68.3
10-49-150 EMPLOYEE BENEFITS	73.82	253.11	500.00	246.89	50.6
10-49-210 UTILITIES	154.67	1,991.80	2,000.00	8.20	99.6
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	67.48	76.49	2,000.00	1,923.51	3.8
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	1,045.98	6,216.55	10,450.00	4,233.45	59.5
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	12,000.00	12,250.00	250.00	98.0
10-50-150 EMPLOYEE BENEFITS	87.45	1,050.60	2,000.00	949.40	52.5
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	141.78	200.00	58.22	70.9
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	679.00	5,298.74	18,000.00	12,701.26	29.4
10-50-785 CHAMBER OF COMMERCE	.00	6,000.00	6,000.00	.00	100.0
10-50-795 HOLIDAZZLE	.00	8,877.26	2,000.00	(6,877.26)	443.9
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	1,766.45	54,164.17	65,650.00	11,485.83	82.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	145.00	3,207.37	1,500.00	(1,707.37)	213.8
10-51-250 FIRE HALL	30.96	575.96	500.00	(75.96)	115.2
10-51-300 REC CENTER	165.00	2,615.82	1,500.00	(1,115.82)	174.4
10-51-400 POUND	.00	165.00	500.00	335.00	33.0
10-51-500 LIBRARY	117.65	2,245.41	1,000.00	(1,245.41)	224.5
10-51-800 CALL CENTER	60.00	296.50	1,000.00	703.50	29.7
10-51-900 P&R BLDGS	.00	66.12	200.00	133.88	33.1
10-51-950 GENERAL PROPERTY	.00	1,357.43	2,500.00	1,142.57	54.3
10-51-990 PROPERTY TAXES PAYABLE	.00	4,716.81	7,000.00	2,283.19	67.4
TOTAL BUILDING MAINTENANCE	518.61	15,246.42	15,700.00	453.58	97.1
<u>POOL</u>					
10-52-110 SALARIES & WAGES	3,106.38	21,963.46	35,500.00	13,536.54	61.9
10-52-150 EMPLOYEE BENEFITS	305.72	2,122.81	3,500.00	1,377.19	60.7
10-52-210 UTILITIES	1,303.66	10,979.69	12,000.00	1,020.31	91.5
10-52-250 REPAIR & MAINTENANCE	.00	1,114.34	500.00	(614.34)	222.9
10-52-270 INSURANCE	.00	590.00	1,000.00	410.00	59.0
10-52-280 TRAVEL & TRAINING	.00	540.00	1,500.00	960.00	36.0
10-52-290 OTHER MISCELLANEOUS	.00	337.64	300.00	(37.64)	112.6
10-52-320 MATERIALS & SUPPLIES	1,992.96	5,383.92	5,000.00	(383.92)	107.7
10-52-325 CHEMICALS	2,169.40	7,190.73	6,500.00	(690.73)	110.6
10-52-990 SAFETY	.00	31.50	.00	(31.50)	.0
TOTAL POOL	8,878.12	50,254.09	65,800.00	15,545.91	76.4
TOTAL FUND EXPENDITURES	106,020.31	1,244,500.23	1,350,857.00	106,356.77	92.1
NET REVENUE OVER EXPENDITURES	18,305.61	171,573.43	.00	(171,573.43)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	30,746.83	376,045.13	350,000.00	(26,045.13)	107.4
30-30-667 INTEREST - CAPITAL DEPRECIATIO	11.49	66.90	10.00	(56.90)	669.0
30-30-670 INTEREST - SALES TAX	960.52	8,680.21	2,000.00	(6,680.21)	434.0
30-30-800 INTEREST - GDF	39.90	108.64	750.00	641.36	14.5
30-30-805 INTEREST - FIRE SIREN FUND	7.97	88.03	50.00	(38.03)	176.1
30-30-820 TREE BOARD PROJECT FUNDS	.66	7.25	50.00	42.75	14.5
30-30-822 INTEREST - DEV TRUST FUND	76.09	744.83	150.00	(594.83)	496.6
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	.00	21,818.98	50,000.00	28,181.02	43.6
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	74.37	821.59	.00	(821.59)	.0
30-30-890 WAM ENERGY LEASE	.00	.00	100,000.00	100,000.00	.0
30-30-891 GLATFELTER INSURANCE REIMBURS	.00	59,759.97	.00	(59,759.97)	.0
TOTAL FUND REVENUE	31,917.83	468,141.53	635,510.00	167,368.47	73.7
TOTAL FUND REVENUE	31,917.83	468,141.53	635,510.00	167,368.47	73.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	.00	19,208.54	.00 (19,208.54)	.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	19,208.54	174,310.00	155,101.46	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	54,461.00	70,000.00	15,539.00	77.8
30-44-880 STREET CURB/GUTTER	42,934.00	50,952.82	35,000.00 (15,952.82)	145.6
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	2,131.50	2,238.44	100,000.00	97,761.56	2.2
30-44-920 NEW EQUIP - GENIE LIFT	.00	28,715.00	30,000.00	1,285.00	95.7
TOTAL STREETS AND ALLEYS	45,065.50	136,367.26	235,000.00	98,632.74	58.0
<u>PARKS & RECREATION</u>					
30-47-835 TREE BOARD PROJECT	949.26	2,213.84	3,500.00	1,286.16	63.3
30-47-880 BALLFIELD/PLAYGROUND IMP	1,427.47	2,457.19	2,500.00	42.81	98.3
30-47-885 POOL	.00	2,244.60	2,500.00	255.40	89.8
TOTAL PARKS & RECREATION	2,376.73	6,915.63	8,500.00	1,584.37	81.4
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	5,751.46	10,000.00	4,248.54	57.5
TOTAL FLOOD CONTROL	.00	5,751.46	10,000.00	4,248.54	57.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	12,926.79	15,000.00	2,073.21	86.2
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	3,503.81	61,251.72	1,000.00	(60,251.72)	6125.2
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	2,745.00	2,500.00	(245.00)	109.8
30-51-950 GENERAL PROPERTY	.00	2,440.50	5,000.00	2,559.50	48.8
TOTAL BUILDING IMPROVEMENTS	3,503.81	83,100.96	43,500.00	(39,600.96)	191.0
TOTAL FUND EXPENDITURES	50,946.04	285,455.29	635,510.00	350,054.71	44.9
NET REVENUE OVER EXPENDITURES	(19,028.21)	182,686.24	.00	(182,686.24)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	1,083.04	53,021.73	30,000.00	(23,021.73)	176.7
46-30-630 INTEREST INCOME	38.23	349.52	225.00	(124.52)	155.3
TOTAL FUND REVENUE	1,121.27	53,371.25	30,225.00	(23,146.25)	176.6
TOTAL FUND REVENUE	1,121.27	53,371.25	30,225.00	(23,146.25)	176.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,099.00	34,979.92	30,225.00	(4,754.92)	115.7
TOTAL FUND EXPENDITURES	1,099.00	34,979.92	30,225.00	(4,754.92)	115.7
TOTAL FUND EXPENDITURES	1,099.00	34,979.92	30,225.00	(4,754.92)	115.7
NET REVENUE OVER EXPENDITURES	22.27	18,391.33	.00	(18,391.33)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	75,369.77	877,787.13	860,000.00	(17,787.13)	102.1
71-30-450 OTHER WATER SALES	586.00	6,093.75	3,500.00	(2,593.75)	174.1
71-30-510 WATER TAPS	.00	15,000.00	10,000.00	(5,000.00)	150.0
71-30-620 WATER SERVICE CHARGES	(10.00)	1,740.00	1,000.00	(740.00)	174.0
71-30-640 WATER TURN-ON CHARGES	300.00	1,001.00	1,000.00	(1.00)	100.1
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	.00	(7,710.96)	.0
71-30-650 SALE OF MATERIALS	.00	2,820.38	250.00	(2,570.38)	1128.2
71-30-671 INTEREST - 2015 BOND FUND	37.15	408.30	150.00	(258.30)	272.2
71-30-672 INTEREST - 2017 BOND FUND	.40	4.90	5.00	.10	98.0
71-30-685 INTEREST - WATER MAINTENANCE	99.54	790.97	150.00	(640.97)	527.3
71-30-705 INTEREST - '15 BOND RESERVE	89.41	849.85	150.00	(699.85)	566.6
71-30-710 INTEREST - '15 BOND ASSET RES	25.11	272.04	125.00	(147.04)	217.6
71-30-772 MRG EMERGENCY GRANT SW#2	.00	10,541.32	.00	(10,541.32)	.0
TOTAL FUND REVENUE	76,497.38	925,020.60	876,330.00	(48,690.60)	105.6
TOTAL FUND REVENUE	76,497.38	925,020.60	876,330.00	(48,690.60)	105.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	15,116.12	206,101.18	200,000.00	(6,101.18)	103.1
71-40-150 EMPLOYEE BENEFITS	7,706.73	90,084.81	93,250.00	3,165.19	96.6
71-40-170 FIREMEN/EMT BENEFITS	124.12	1,558.49	2,000.00	441.51	77.9
71-40-210 UTILITIES	1,196.02	25,522.93	23,000.00	(2,522.93)	111.0
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	975.00	6,652.84	1,000.00	(5,652.84)	665.3
71-40-225 PROFESSIONAL SERVICES	338.25	5,144.93	3,500.00	(1,644.93)	147.0
71-40-250 REPAIR & MAINTENANCE	4,473.75	10,966.76	10,000.00	(966.76)	109.7
71-40-253 WATERLINE & STORAGE IMPROVE	3,770.84	73,994.66	65,000.00	(8,994.66)	113.8
71-40-260 VEHICLE EXPENSE	72.92	2,121.22	2,000.00	(121.22)	106.1
71-40-261 GASOLINE	418.20	8,467.58	10,000.00	1,532.42	84.7
71-40-265 TIRES	.00	358.00	2,000.00	1,642.00	17.9
71-40-267 EQUIPMENT REPAIR & MAINTENANC	49.99	117.93	1,000.00	882.07	11.8
71-40-270 INSURANCE	.00	11,583.00	10,000.00	(1,583.00)	115.8
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	123.00	3,013.53	2,000.00	(1,013.53)	150.7
71-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
71-40-290 WATER BILLING	234.29	2,729.47	2,500.00	(229.47)	109.2
71-40-310 PRINTING & ADVERTISING	26.93	1,154.36	1,000.00	(154.36)	115.4
71-40-320 MATERIALS & SUPPLIES	162.27	2,721.81	3,000.00	278.19	90.7
71-40-325 METERS/AIR VALVES/RADIO READ	6,188.82	12,548.01	7,500.00	(5,048.01)	167.3
71-40-330 CHEMICALS	100.00	4,512.51	7,000.00	2,487.49	64.5
71-40-335 UNIFORMS	.00	.00	500.00	500.00	.0
71-40-340 WATER TESTING	107.76	2,832.14	7,500.00	4,667.86	37.8
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	435.59	1,500.00	1,064.41	29.0
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	7,181.37	10,000.00	2,818.63	71.8
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	45,560.00	48,000.00	2,440.00	94.9
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	202,446.00	205,000.00	2,554.00	98.8
71-40-920 DEPRECIATION	.00	.00	67,080.00	67,080.00	.0
71-40-950 BAD DEBT EXPENSE	1,068.65	2,112.94	2,000.00	(112.94)	105.7
71-40-990 SAFETY	.00	500.00	500.00	.00	100.0
TOTAL FUND EXPENDITURES	59,124.16	815,398.23	876,330.00	60,931.77	93.1
TOTAL FUND EXPENDITURES	59,124.16	815,398.23	876,330.00	60,931.77	93.1
NET REVENUE OVER EXPENDITURES	17,373.22	109,622.37	.00	(109,622.37)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	29,196.60	325,839.52	321,500.00	(4,339.52)	101.4
72-30-510 SEWER TAP FEES	.00	400.00	.00	(400.00)	.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	32.08	193.15	60.00	(133.15)	321.9
72-30-680 INTEREST INCOME-SEWER BOND RE	32.08	163.64	25.00	(138.64)	654.6
72-30-690 INTEREST - WASTEWATER	14.22	106.01	25.00	(81.01)	424.0
72-30-860 ALLOCATED WASTEWATER FUNDS	.00	.00	44,290.00	44,290.00	.0
TOTAL FUND REVENUE	29,274.98	326,702.32	1,345,900.00	1,019,197.68	24.3
TOTAL FUND REVENUE	29,274.98	326,702.32	1,345,900.00	1,019,197.68	24.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	10,064.52	125,055.02	120,000.00	(5,055.02)	104.2
72-40-150 EMPLOYEE BENEFITS	4,378.19	53,759.79	55,250.00	1,490.21	97.3
72-40-210 UTILITIES	596.87	11,429.16	10,000.00	(1,429.16)	114.3
72-40-221 ENGINEERING	.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	220.20	23,449.92	5,000.00	(18,449.92)	469.0
72-40-260 VEHICLE EXPENSE	.00	.00	750.00	750.00	.0
72-40-261 GASOLINE	337.38	8,030.61	5,000.00	(3,030.61)	160.6
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	342.22	2,500.00	2,157.78	13.7
72-40-270 INSURANCE	.00	7,946.00	6,000.00	(1,946.00)	132.4
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	1,068.16	1,000.00	(68.16)	106.8
72-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290 SEWER BILLING	135.04	2,259.36	2,500.00	240.64	90.4
72-40-310 PRINTING & ADVERTISING	26.93	706.34	250.00	(456.34)	282.5
72-40-320 MATERIALS & SUPPLIES	.00	858.29	1,500.00	641.71	57.2
72-40-330 CHEMICALS	.00	10,503.97	8,000.00	(2,503.97)	131.3
72-40-345 TOWN SHOP	.00	238.99	1,500.00	1,261.01	15.9
72-40-631 SEWER UPGRADES PROJECT, PH II	2,100.00	37,391.86	1,080,000.00	1,042,608.14	3.5
72-40-750 DEBT SERVICE - '20 SEWER BONDS	33,400.00	33,400.00	33,400.00	.00	100.0
72-40-820 SEWER BUILDINGS	.00	.00	250.00	250.00	.0
72-40-850 SEWER TESTING	1,699.85	3,114.68	2,000.00	(1,114.68)	155.7
72-40-990 SAFETY	.00	120.00	500.00	380.00	24.0
TOTAL FUND EXPENDITURES	52,958.98	325,942.05	1,345,900.00	1,019,957.95	24.2
TOTAL FUND EXPENDITURES	52,958.98	325,942.05	1,345,900.00	1,019,957.95	24.2
NET REVENUE OVER EXPENDITURES	(23,684.00)	760.27	.00	(760.27)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,831.36	367,791.29	364,000.00	(3,791.29)	101.0
73-30-670 INTEREST - SANITATION DEPREC	32.95	229.67	10.00	(219.67)	2296.7
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	30,864.31	368,020.96	532,000.00	163,979.04	69.2
TOTAL FUND REVENUE	30,864.31	368,020.96	532,000.00	163,979.04	69.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	7,350.60	79,019.78	73,750.00	(5,269.78)	107.2
73-40-150 EMPLOYEE BENEFITS	3,688.37	39,845.38	39,750.00	(95.38)	100.2
73-40-210 UTILITIES	117.65	5,229.16	5,000.00	(229.16)	104.6
73-40-250 REPAIR & MAINTENANCE	.00	8,913.92	4,000.00	(4,913.92)	222.9
73-40-260 VEHICLE EXPENSE	130.94	2,127.59	2,000.00	(127.59)	106.4
73-40-261 GASOLINE	.00	11,332.63	7,500.00	(3,832.63)	151.1
73-40-265 TIRES	.00	4,117.36	3,000.00	(1,117.36)	137.3
73-40-270 INSURANCE	.00	10,582.00	9,000.00	(1,582.00)	117.6
73-40-285 D & A TESTING	.00	90.00	250.00	160.00	36.0
73-40-290 SANITATION BILLING	135.04	2,259.35	2,500.00	240.65	90.4
73-40-295 LANDFILL ASSESSMENT	19,085.40	168,257.42	165,000.00	(3,257.42)	102.0
73-40-310 PRINTING & ADVERTISING	.00	180.00	250.00	70.00	72.0
73-40-320 MATERIALS & SUPPLIES	446.69	2,066.52	3,000.00	933.48	68.9
73-40-335 UNIFORMS	(239,953.00)	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	14,996.00	15,079.76	15,000.00	(79.76)	100.5
73-40-355 DEBT SERVICE - NEW TRUCK	239,963.00	239,978.00	200,000.00	(39,978.00)	120.0
73-40-360 TOWN SHOP	.00	155.91	1,500.00	1,344.09	10.4
73-40-990 SAFETY	.00	182.26	250.00	67.74	72.9
TOTAL FUND EXPENDITURES	45,960.69	589,417.04	532,000.00	(57,417.04)	110.8
TOTAL FUND EXPENDITURES	45,960.69	589,417.04	532,000.00	(57,417.04)	110.8
NET REVENUE OVER EXPENDITURES	(15,096.38)	(221,396.08)	.00	221,396.08	.0

	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	1/31/2023	2/28/2023	3/31/2023	4/30/2023	5/31/2023	6/30/2023
CASH IN CHECKING - COMBINED	\$ 157,728.09	\$ 304,966.70	\$ 244,020.28	\$ 355,804.37	\$ 369,849.49	\$ 295,896.81	\$ 478,858.49	\$ 524,715.92	\$ 420,111.31	\$ 483,028.28	\$ 192,380.05	\$ 172,527.46
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 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	\$ 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	\$ -	\$ -		\$ -	\$ -	\$ -
CASH - INVESTMENT FUNDS (XX2678)	\$ 501,624.25	\$ 501,624.25	\$ 502,509.31	\$ 502,509.31	\$ 502,509.31	\$ 503,685.73	\$ 1,003,912.03	\$ 1,003,912.03	\$ 1,002,493.20	\$ 1,005,260.40	\$ 1,007,945.70	\$ 1,010,727.90
UTILITY CASH CLEARING	\$ (270.69)	\$ (438.99)	\$ (270.69)	\$ (422.14)	\$ (270.69)	\$ (275.16)	\$ (91.22)	\$ (165.08)	\$ (165.08)	\$ (165.08)	\$ (148.37)	\$ (463.39)
CASH - SALES TAX ACCOUNT	\$ 882,476.82	\$ 916,265.03	\$ 951,385.41	\$ 985,241.21	\$ 1,019,428.32	\$ 1,048,843.49	\$ 1,075,479.96	\$ 1,113,291.87	\$ 1,144,044.89	\$ 1,172,395.08	\$ 1,200,835.81	\$ 1,232,543.16
CASH--CAPITAL DEPRECIATION	\$ 31,001.49	\$ 31,002.19	\$ 31,003.36	\$ 31,007.31	\$ 31,011.13	\$ 31,016.31	\$ 31,023.11	\$ 31,029.27	\$ 31,037.18	\$ 31,045.43	\$ 31,056.28	\$ 31,067.77
CASH-FIRE SIREN	\$ 10,127.21	\$ 10,134.89	\$ 10,141.97	\$ 10,149.29	\$ 10,156.38	\$ 10,163.48	\$ 10,171.06	\$ 10,177.69	\$ 10,185.26	\$ 10,192.69	\$ 10,201.45	\$ 10,209.42
CASH - TREE BOARD PROJECT	\$ 835.63	\$ 836.27	\$ 836.85	\$ 837.45	\$ 838.04	\$ 838.63	\$ 839.25	\$ 839.80	\$ 840.42	\$ 841.03	\$ 841.75	\$ 842.41
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,452.96	\$ 14,452.96	\$ 14,478.46	\$ 14,478.46	\$ 14,478.46	\$ 14,512.73	\$ 14,512.73	\$ 14,512.73	\$ 14,547.20	\$ 14,547.20	\$ 14,547.20	\$ 14,587.10
CASH - DEV TRUST FUND	\$ 76,516.95	\$ 76,555.94	\$ 76,593.69	\$ 76,658.74	\$ 76,721.75	\$ 76,786.91	\$ 76,852.13	\$ 76,911.09	\$ 76,989.48	\$ 77,065.41	\$ 77,143.95	\$ 77,220.04
CASH- ARPA FUNDS	\$ 94,546.38	\$ 94,619.04	\$ 94,685.14	\$ 94,753.49	\$ 94,819.69	\$ 94,885.93	\$ 94,956.64	\$ 95,018.56	\$ 95,089.24	\$ 95,158.54	\$ 95,240.27	\$ 95,314.64
CASH - LODGING TAX	\$ 25,160.35	\$ 23,730.75	\$ 29,028.86	\$ 34,030.09	\$ 38,301.81	\$ 41,527.18	\$ 43,969.25	\$ 40,719.58	\$ 39,200.55	\$ 60,921.65	\$ 55,673.84	\$ 45,628.20
CASH - WATER MAINTENANCE FUND	\$ 172,297.89	\$ 172,352.42	\$ 172,402.01	\$ 172,453.27	\$ 172,502.89	\$ 172,563.87	\$ 172,639.53	\$ 172,706.94	\$ 172,787.63	\$ 172,866.70	\$ 172,966.19	\$ 173,065.73
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	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CASH - SERIES 15 BOND RESERVE	\$ 97,449.76	\$ 97,510.50	\$ 97,589.98	\$ 97,653.61	\$ 97,717.29	\$ 97,796.94	\$ 97,860.71	\$ 97,924.52	\$ 97,986.25	\$ 98,073.36	\$ 98,144.83	\$ 98,234.24
CASH - SERIES 15 BOND ASSET RESERVE	\$ 30,498.38	\$ 30,520.86	\$ 30,540.76	\$ 30,565.65	\$ 30,584.87	\$ 30,605.53	\$ 30,630.48	\$ 34,376.32	\$ 34,398.74	\$ 34,428.85	\$ 34,453.94	\$ 34,479.05
CASH - SERIES '15 BOND FUND	\$ 47,229.10	\$ 47,265.40	\$ 47,298.42	\$ 47,332.57	\$ 47,365.64	\$ 47,398.73	\$ 47,434.05	\$ 47,464.98	\$ 47,498.16	\$ 47,532.78	\$ 47,573.61	\$ 47,610.76
CASH - SERIES '17 BOND FUND	\$ 49,066.97	\$ 49,067.39	\$ 49,245.79	\$ 49,246.21	\$ 49,246.61	\$ 49,247.03	\$ 49,247.45	\$ 49,247.83	\$ 49,248.25	\$ 49,248.65	\$ 49,249.07	\$ 49,249.47
CASH - WASTEWATER FACILITIES	\$ 34,511.87	\$ 34,519.67	\$ 34,526.76	\$ 34,534.09	\$ 34,541.19	\$ 34,549.05	\$ 34,558.14	\$ 34,566.33	\$ 34,576.61	\$ 34,587.13	\$ 34,600.78	\$ 34,615.00
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	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 33,452.15	\$ 33,457.19	\$ 33,464.75	\$ 33,472.18	\$ 33,480.80	\$ 33,491.81	\$ 33,508.10	\$ 33,522.20	\$ 33,539.47	\$ 33,559.88	\$ 33,580.48	\$ 33,612.56
20 SEWER BOND FUND	\$ 33,450.69	\$ 33,455.73	\$ 33,463.29	\$ 33,470.72	\$ 33,479.34	\$ 33,490.35	\$ 33,506.64	\$ 33,525.74	\$ 33,543.01	\$ 33,563.42	\$ 33,584.02	\$ 216.10
CASH-SANITATION DEPRECIATION	\$ 66,586.61	\$ 66,604.67	\$ 66,621.10	\$ 66,638.08	\$ 66,654.51	\$ 66,673.87	\$ 66,697.26	\$ 66,718.19	\$ 66,743.69	\$ 66,769.11	\$ 66,801.50	\$ 66,834.45
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	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 2,879,738.70	\$ 3,059,498.70	\$ 3,040,561.34	\$ 3,191,409.80	\$ 3,244,412.67	\$ 3,204,695.06	\$ 3,417,561.63	\$ 3,502,012.35	\$ 3,425,691.30	\$ 3,541,916.35	\$ 3,277,668.19	\$ 3,249,117.91

Public Works Council Report – July 2023

Hired a new person on June 12th. Stephen Balls is his name and he is working on his water operator certification. Currently he lives in Worland but is attempting to relocate to Greybull when he can find something.

Mason is working on getting his water operator certification.

Water – Crew installed 2-meter pits last month and have 3 more to install over the next month – worked on fixing several curb stops. Jason had Tedder come up and help him re-calibrate the transmission system and get Shell Well #2 working properly again, they changed out some parts that hadn't been changed in several years. Tedder will be back next week to work on the boat ramp.

Sewer – quiet – other than Wilson Brothers is in town working on phase 2

Streets – crew has been working on patching problem areas with asphalt. We did 2 rounds in June that involved about 10 areas around town and we have several more to go – will try and get this in the schedule early August.

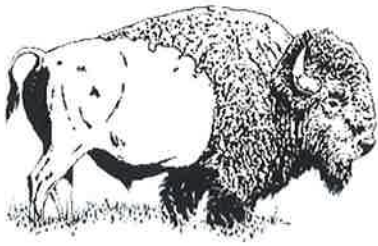
Ralph has been street sweeping twice a week – we have been scheduling Tuesday and Friday's. Street sweeper was down for 1 week but has since been repaired and back in business. Will continue to do twice a week unless bigger issues come forward and we have to pull him for help.

Parks & Rec – We have 2 seasonal people on the crew that have been really helpful in getting the parks & rec back into shape. Emma Hunt & Jacob Storeim are doing a wonderful job and we appreciate them helping us. The library/museum landscaping is under way, they have planted shrubs and we bought rock this week so hopefully we can move forward.

Mosquito Spraying has been happening at least twice a week – we have been having to spray in the morning because the afternoon/evenings the weather doesn't allow for us to effectively spray. The moisture isn't helping the battle, but the crew is trying as best as they can.

Crew has been busy mitigating flood risks with all the rain we have been getting this last month. With the river levels high, we had the flood gates pinched almost closed so there was a lot of pumping water out – with the river level down we have opened the gates back up and wish for less rain.

Greybull Police Department Council Report



Monday June 5, 2023

Dear Mayor and Council,

We have seen a slight increase in calls for service from May to June and I expect that to continue. Days of 49 went well. We had only one arrest for public intoxication due to heavy patrol by the officers. We did have an increase in reports of possible thefts that all believed to have taken place through the night as all items were found missing in the morning. Everything else is going well in the police department.

I will entertain any questions that you all may have.

Respectfully,

Chief Ken Blosser

Resignation letter

1 message

airport@bighorncountywy.gov <airport@bighorncountywy.gov>

Wed, Jul 5, 2023 at 9:08 AM

To: Admin <admin@greybullwy.gov>

Mayor Foley, Council and Carrie, thank you for the opportunity to have been the Emergency Management Coordinator for the Town, but I will no longer be able to perform the duties of this position.

My family is taking a leave of absence from Greybull for the next year (couldn't think of a better way of putting it...). Anyway, I ask that you find another EMC effective Aug 1. When we return in July of 2024, I will gladly consider helping the Town in any way that I can. Thanks.

Sincerely,

Paul Thur, CFM
Big Horn County, WY
Airport Mgr - Land Planning Mgr
307-568-2551 (o)
307-337-8159 (c)
airport@bighorncountywy.gov

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR JUNE, 2023.

	FIRE
	CALLS
NUMBER OF FIRE INCIDENTS	0

MEMBER:	#	HOURS
ALLEN, COLTON	0	0
BROWN, EDDIE	0	0
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	0	0
KOTTMAN, JEREMY	0	0
MAZUR, MAX	0	0
MILLER, MIKE	0	0
MULLEY, BRADY	0	0
MURDOCH, PRESTON	0	0
MURPHY, SKYLAR	0	0
NUTTALL, ROB	0	0
OGG, BRANT	0	0
PATRICK, SEAN	0	0
SPRAGG, CHUCK	0	0
SPRAGG, KYLE	0	0
SUKUT, JEFF	0	0
	0	0

FIRE CALL DURATION	1
FIRE CALL HOURS	0
TRAINING HOURS	29
TOTAL FIRE HOURS	29

TOTAL DEPT. HRS	29
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Total Water Usage Estimate	500 gallons
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ORDINANCE #879

AN EMERGENCY ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, REVISING PLANNING AND ZONING BOARD COMPOSITION BY AMENDING SECTION 2.24.030, AND SUPPLEMENTING CHAPTER 18.04 OF THE GREYBULL TOWN CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

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

Section 1: Section 2.24.030 of the Greybull Town Code shall be amended as follows, to wit [amendments in **Bold**];

2.24.030 – Composition

The planning commission is to consist of not less than three members or nor more than five members who are not officials or employees of the town. The members shall be appointed by the mayor with consent of the council. **In the event there are not enough members of the public who wish to serve on the planning commission the town council will act as the planning commission. In the event the town council is acting as the planning board all references in the code to the planning commission shall be deemed to be the town council.**

Section 2: Section 18.04 of the Greybull Town Code shall be supplemented as follows: to wit [amendments in **Bold**];

18.04.015 – Composition

The zoning commission is to consist of not less than three members or nor more than five members who are not officials or employees of the town. The members shall be appointed by the mayor with the consent of the council. **In the event there are not enough members of the public who wish to serve on the zoning commission the town council will act as the zoning commission. In the event the town council is acting as the zoning board all references in the code to the zoning commission shall be deemed to be the town council.**

Section 3: The purpose for this emergency ordinance is to establish who will serve as the planning and zoning commission in the event we don't have a sufficient number of independent members willing to serve on the commission. There is presently no

planning and zoning commission due to lack of interest and there are several matters that need immediate attention. Therefore, it is hereby declared that an emergency exists in that this Ordinance shall be in full force and effect immediately upon its passage and shall be published in the Greybull Standard within a reasonable time thereafter.

Section 4: The rule requiring ordinances, except emergency ordinances, to have public reading on three (3) different days unless three-fourths (3/4) of the Governing Body vote to suspend the rules as provided by Wyoming Statutes Section 15-1-115, is hereby suspended for the purpose of permitting the adopting of this Ordinance at this meeting.

Section 5: In signing this Ordinance, the Mayor proclaims that this Ordinance, adopted this 10th day of July 2023, operates for immediate preservation of the public peace, health, safety, and welfare, and shall become effective immediately upon the date of this proclamation and that this Ordinance shall be published as required by law.

Section 6: All ordinances or parts of ordinance in conflict herewith are repealed.

Passed, approved, and adopted on the 10th day of July 2023.

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE NO. 877

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE TOWN OF GREYBULL, WYOMING, OF ITS SEWERAGE REVENUE BOND ANTICIPATION NOTE, SERIES 2023, DATED JULY 31, 2023, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$550,000, IN ANTICIPATION OF THE ISSUANCE BY THE TOWN OF ITS SEWERAGE REVENUE BOND IN THE PRINCIPAL AMOUNT OF \$550,000, FOR THE PURPOSE OF PROVIDING A PORTION OF THE COSTS FOR PHASE II OF THE IMPROVEMENTS TO THE SEWERAGE SYSTEM OF THE TOWN; APPROVING THE FORM, TERMS AND PROVISIONS OF THE NOTE, A PURCHASE AGREEMENT AND ALL OTHER DOCUMENTS RELATED TO THE ISSUANCE THEREOF; AND AUTHORIZING THE MEMBERS OF THE GOVERNING BODY AND EMPLOYEES OF THE TOWN TO TAKE ANY AND ALL ACTIONS NECESSARY TO EFFECTUATE THE ISSUANCE AND SALE OF SAID NOTE AND THE CONSUMMATION OF SAID TRANSACTIONS.

WHEREAS, the Town of Greybull, Wyoming (the "Town") is an incorporated municipality duly organized and existing as a town under and by virtue of the constitution and laws of the State of Wyoming; and

WHEREAS, the Town owns and operates a revenue-producing sanitary sewerage treatment and distribution facility (the "Sewerage Facility"); and

WHEREAS, the governing body (the "Governing Body") of the Town has determined that it is necessary to (i) complete Phase II of the improvements to the Sewerage Facility (i.e., removal and replacement of clay tile sanitary sewer pipe with PVC sanitary sewer pipe, installation of new manholes, and replacement of service lines to customers' property lines, and (ii) pay certain incidental costs incurred in connection with the issuance of interim financing for the improvements (collectively, the "Sewerage Project"); and

WHEREAS, the estimated cost of such Sewerage Project is approximately \$1,330,000, and it is anticipated that said cost will be paid by a Rural Utilities Service ("RUS") loan in the amount of \$550,000, which will be evidenced by the issuance of the Town's Sewerage Revenue Bond in the principal amount of \$550,000 (the "Sewerage Revenue Bond") and a grant from the Wyoming State Loan and Investment Board in the amount of \$780,000; and

WHEREAS, in order to commence construction of the Sewerage Project, and in anticipation of the sale, issuance and delivery of the Sewerage Revenue Bond to RUS (the "Permanent Financing"), and further in compliance with RD Instruction 1942A (which requires that for all loans exceeding \$50,000, where funds can be borrowed at reasonable interest rates on an interim basis from commercial sources for the construction period, such interim financing may be obtained to preclude the necessity for multiple advances of RUS loan funds), the Governing Body deems it advisable and in the interests of the Town to issue and sell, at private sale, the Town's "Sewerage Revenue Bond Anticipation Note, Series 2023, in the maximum principal amount of \$550,000 (the "Series 2023 Anticipation Note" or the "Note") to Security State Bank in Basin, Wyoming, as purchaser (the "Purchaser"), in accordance with its "sophisticated investor" letter dated July 10, 2023 (the "Purchase Agreement"), a copy of which is attached hereto as EXHIBIT A to ATTACHMENT I of this Authorizing Ordinance and by this specific reference

is made a part hereof; and

WHEREAS, the Governing Body hereby determines that it is necessary at this time to confirm the sale of the Series 2023 Anticipation Note and to authorize the issuance thereof;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, WYOMING:

Section 1. Authorization. For the purpose of paying part of the cost of the Sewerage Project, and in anticipation of the issuance of the Town's Sewerage Revenue Bond to RUS, the Town shall issue its Series 2023 Anticipation Note and said Note shall be, and the same is, hereby sold to the Purchaser, subject only to review and approval of special counsel. The firm of Freudenthal & Bonds, P.C., of Cheyenne, Wyoming, is hereby designated to act as special counsel for said issue.

Section 2. Approval and Execution of Documents. The Series 2023 Anticipation Note shall be sold to the Purchaser pursuant to the provisions of the Purchase Agreement. The members of the Governing Body are hereby authorized to take such actions and execute and deliver such documents as may be necessary to give effect to this Authorizing Ordinance and issue and deliver the Note, including the Town's Compliance Policy, a copy of which is attached hereto as EXHIBIT B to ATTACHMENT I of this Authorizing Ordinance and by this specific reference is made a part hereof.

Section 3. Ratification and Approval of Prior Action. All actions heretofore taken by the officers and members of the Governing Body and administrative officials of the Town not inconsistent with the provisions of this Authorizing Ordinance, relating to the authorization, sale, issuance and delivery of said Series 2023 Anticipation Note, are hereby ratified, approved and confirmed.

Section 4. Designation of Series 2023 Anticipation Note. The Town has not issued or effected the issuance of, and reasonably anticipates that the Town and all subordinate entities thereof have not and will not issue or effect the issuance of, more than Ten Million Dollars (\$10,000,000) aggregate face amount of tax-exempt obligations during the 2023 calendar year, and hereby designates the Series 2023 Anticipation Note as a "qualified tax-exempt obligation" as defined by Section 265(b)(3) of the Code.

Section 5. S.E.C. Rule 15c2-12. The Town has not prepared and will not disseminate any official statement, prospectus, offering circular or other comprehensive offering statement containing material information with respect to the Town, the Sewerage Project or the Series 2023 Anticipation Note in connection with the sale of the Note, and will not undertake any commitment under SEC Rule 15c2-12 to provide continuing disclosure of material information with respect to the Town, the Sewerage Project or the Note. The purchase of the Note falls within the exceptions to SEC Rule 15c2-12 (the "Rule") in that none of the Rule requirements apply to municipal securities in authorized denominations of \$100,000 or more which are sold to not more than 35 knowledgeable and experienced investors who are not purchasing with a view to distributing the securities.

Section 6. Parties Interested Herein. Nothing in this Authorizing Ordinance expressed or implied is intended or shall be construed to confer upon, or to give or grant to, any person or entity, other than the Town, the Paying Agent and the Registered Owner of the Series

2023 Anticipation Note, any right, remedy or claim under or by reason of this Authorizing Ordinance or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in this Authorizing Ordinance contained by and on behalf of the Town shall be for the sole and exclusive benefit of the Town, the Paying Agent and the Registered Owner of the Note.

Section 7. Authorizing Ordinance Irrepealable. After said Series 2023 Anticipation Note has been issued, this Authorizing Ordinance shall be irrepealable until both the principal of and the interest on said Note shall be fully paid, satisfied and discharged.

Section 8. Repealer. All orders, bylaws, resolutions and ordinances, or parts thereof in conflict with this Authorizing Ordinance are hereby repealed to the extent that they conflict with this Authorizing Ordinance.

Section 9. Severability. Should any part or provision of this Authorizing Ordinance ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof, the intention being that each part or provision of this Authorizing Ordinance is severable.

Section 10. Recording. This Authorizing Ordinance, after its passage and approval, shall be recorded by the Town Clerk in a book kept for that purpose, and said Authorizing Ordinance shall be published as required by law.

Section 11. Effective Date. This Authorizing Ordinance shall be in full force and effect upon its passage and publication.

FIRST READING: May 8, 2023
SECOND READING: June 5, 2023
THIRD READING: July 10, 2023

TOWN OF GREYBULL, WYOMING

Mayor

ATTESTED:

Town Clerk

ATTACHMENT I

Section I-1. Definitions. The following terms, except where the context indicates otherwise, shall have the respective meanings set forth below:

“Advance” means a disbursement of the Note Proceeds made by the Purchaser pursuant to Section I-12 of this Attachment I.

“Advance Period” means the period from the Issue Date to and including the Final Advance Date.

“Advance Termination Date” means the date when the sum of the aggregate Advances on the Series 2023 Anticipation Note equals \$550,000 or the end of the Advance Period (November 15, 2023), whichever occurs first.

“Authorized Representative” means the Clerk of the Town of Greybull, Wyoming, or any other Person or Persons from time to time designated to execute documents on behalf of the Town or the Governing Body.

“Authorizing Ordinance” means the Authorizing Ordinance of the Governing Body, the third and final reading of which took place on July 10, 2023, which authorized the issuance of the Series 2023 Anticipation Note.

“Bonds” means and includes bonds, notes, certificates of participation, lease purchase agreements and other forms of taxable and tax exempt obligations of the Town issued from time to time, that are subject to any provisions of the Code.

“Business Day” means a day other than Saturday, Sunday or a legal holiday for commercial lenders under the laws of the State of Wyoming.

“Code” means the Internal Revenue Code of 1986, as amended. Each reference to a section of the Code herein shall be deemed to include the United States Treasury Regulations proposed or in effect thereunder and applicable to the Series 2023 Anticipation Note or the use of proceeds thereof, unless the context clearly requires otherwise.

“Completion Date” means the date on which the Purchaser is in receipt of evidence satisfactory to it that the Sewerage Project Costs have been fully paid and that the Town will make no further requests for Advances.

“Compliance Policy” means the Town’s Post-Issuance Compliance Policies and Procedures for Bonds, dated as of September 22, 2015, as hereafter amended, supplemented or modified.

“Final Advance Date” means November 15, 2023, whichever occurs first.

“Final Maturity Date” means, with respect to the Series 2023 Anticipation Note, December 31, 2023.

“Full Funding Date” means the date on which the sum of all Advances (as reflected on the Table of Advances attached to the Series 2023 Anticipation Note) is equal to the Stated Principal Amount.

“Fiscal Year” means the twelve months commencing on the first day of July of any calendar year and ending on the last day of June of the next calendar year; but it may mean any other twelvemonth period which any appropriate authority hereafter may establish.

“Issue Date” means the date on which the Series 2023 Anticipation Note is delivered to the Purchaser upon original issuance.

“Note Documents” means, collectively, this Authorizing Ordinance, the Series 2023 Anticipation Note and the Source and Use of Funds Certificate.

“Note Fund” means the Note Fund created in Section I-14 hereof.

“Note Proceeds” means the net proceeds of the Series 2023 Anticipation Note available for Advances to the Town.

“Paying Agent/Registrar” means the Town Clerk.

“Permanent Financing” means that certain Sewerage Revenue Bond in the principal amount of \$550,000, to be issued by the Town and purchased by The United States of America, acting through the United States Department of Agriculture, Rural Utilities Service.

“Principal Balance” means, as of any relevant date, from the Issue Date through and including the Advance Termination Date, the sum of all Advances as reflected on the Table of Advances attached to the Series 2023 Anticipation Note.

“Purchase Price” means FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000).

“Purchaser” means (a) Security State Bank in Basin, Wyoming, in its capacity as the initial Registered Owner of the Series 2023 Anticipation Note, and (b) upon any transfer of the Note, the term “Purchaser” as used herein shall mean the then-current Registered Owner of the Note.

“Registered Owner,” with respect to the Series 2023 Anticipation Note, means the Purchaser, or registered assign thereof.

“Request for Advance” means that certain request, signed by an Authorized Representative of the Town, submitted to the Purchaser. The form of Request for Advance is attached hereto as EXHIBIT C and by this specific reference is made a part hereof.

“Series 2023 Anticipation Note” or “Note” means the “Sewerage Revenue Bond Anticipation Note, Series 2023” in the principal amount of \$550,000, dated the Issue Date.

“Sewerage Facility” means the revenue producing sewerage facility of the Town.

“Sewerage Project” means (i) the completion of Phase II of the improvements to the Sewerage Facility (i.e., removal and replacement of clay tile sanitary sewer pipe with PVC sanitary sewer pipe, installation of new manholes, and replacement of service lines to customers’ property lines, and (ii) the payment of certain incidental costs incurred in connection with the issuance of the Series 2023 Anticipation Note.

“Sewerage Project Costs” means costs permitted by the Code to be paid out of proceeds of the Series 2023 Anticipation Note.

“Source and Use of Funds Certificate” means the Source and Use of Funds Certificate executed by the Town in connection with the initial issuance and delivery of the Series 2023 Anticipation Note, as from time to time modified pursuant to its terms.

“Special Counsel” means a firm of nationally recognized attorneys with experience in matters related to the issuance of obligations the interest on which is exempt from federal income taxation.

“Stated Principal Amount,” as it relates to the Series 2023 Anticipation Note, means \$550,000.

“Town” means the Town of Greybull, Wyoming, an incorporated municipality duly organized and existing as a town under and by virtue of the constitution and laws of the State of Wyoming, or any public entity succeeding to its rights and obligations.

Section I-2. Series 2023 Anticipation Note Details. The Series 2023 Anticipation Note shall be issued only as a physical certificate in the form set forth in this Attachment A to the Authorizing Ordinance, dated the Issue Date, bearing interest from the Issue Date to the Final Maturity Date (December 31, 2023), or prior redemption, at the rate of SIX AND THREE-QUARTERS PERCENT (6.75%) per annum. Interest only on the Note will be paid on August 15, 2023, and on the fifteenth (15th) day of each month thereafter until the Final Maturity Date or prior redemption. The registered Note shall be numbered RN-001.

No debt service reserve fund will be established for the payment of the Series 2023 Anticipation Note.

Section I-3. Payment of the Series 2023 Anticipation Note; Paying Agent/Registrar. The principal of the Series 2023 Anticipation Note and the interest thereon are payable in lawful money of the United States of America to the Registered Owner of such Note upon presentation to the Town Clerk, or his/her successor, as paying agent and registrar (the “Paying Agent/Registrar”).

Section I-4. Prior Redemption. The Series 2023 Anticipation Note is subject to redemption prior to the Final Maturity Date, at the option of the Town, as a whole, on any date, notice of said redemption date being given not less than thirty (30) days prior thereto, upon payment of par and accrued interest.

Notice of prior redemption shall be given by mailing a copy of the redemption notice by first class mail (postage prepaid), not less than thirty (30) days prior to the date fixed for redemption, to the Registered Owner of the Note at the address shown on the registration books maintained by or on behalf of the Town by the Paying Agent/Registrar. Failure to give such notice,

or any defect therein, shall not affect the validity of any proceeding for the redemption of the Note. The Note will cease to bear interest after the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time.

Section I-5. Form and Execution of Series 2023 Anticipation Note. The Series 2023 Anticipation Note shall be signed in the name and on behalf of the Town with the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk. The Clerk shall endorse a certificate on the Note, stating that the same is issued pursuant and according to law, that the same is within the lawful debt limit of the Town and that said Note has been duly registered in a book kept for that purpose in the office of the Clerk. Said certificate shall be signed with the manual signature of the Town Clerk. Should any officer whose manual signature appears on the Note, or the certificate appearing thereon, cease to be such officer before delivery of the Note to the Purchaser thereof, such manual signature shall nevertheless be valid and sufficient for all purposes.

The Series 2023 Anticipation Note shall be in substantially the following form:

[Balance of this page intentionally left blank.]

(Form of Series 2023 Anticipation Note)

THIS SERIES 2023 ANTICIPATION NOTE WAS ISSUED AND DELIVERED WITHOUT REGISTRATION UNDER THE SECURITIES ACT OF 1933, OR OTHER SECURITIES LAWS, IN RELIANCE UPON THE AVAILABILITY OF AN APPROPRIATE EXEMPTION FROM ANY REGISTRATION OTHERWISE REQUIRED AND THE REPRESENTATION OF THE REGISTERED OWNER THAT THIS NOTE WAS BEING ACQUIRED SOLELY FOR INVESTMENT AND NOT WITH A VIEW TO DISTRIBUTION OR RESALE. THIS NOTE SHALL NOT BE SOLD, PLEDGED, HYPOTHECATED, DONATED, OR OTHERWISE TRANSFERRED, WHETHER OR NOT FOR CONSIDERATION, BY THE REGISTERED OWNER EXCEPT UPON THE ISSUANCE TO THE TOWN AND THE PAYING AGENT/ REGISTRAR OF A FAVORABLE OPINION OF NATIONALLY RECOGNIZED MUNICIPAL BOND COUNSEL AND/OR SUCH OTHER EVIDENCE AS MAY BE SATISFACTORY TO THEM, IN EITHER CASE, TO THE EFFECT THAT ANY SUCH TRANSFER SHALL NOT BE IN VIOLATION OF THE SECURITIES ACT OF 1933 OR OTHER APPLICABLE LAW.

No. RN-001

\$550,000

**UNITED STATES OF AMERICA
TOWN OF GREYBULL, WYOMING
SEWERAGE REVENUE BOND ANTICIPATION NOTE
SERIES 2023**

Interest Rate: 6.75%

Issue Date: July 31, 2023

Final Maturity Date: December 31, 2023

**Registered Owner: Security State Bank
201 South 4th Street
P.O. Box 531
Basin, Wyoming 82410
Tax ID No. 83-0144960**

TOWN OF GREYBULL, WYOMING (the "Town"), a public body corporate duly organized and operating under the constitution and laws of the State of Wyoming, for value received, hereby promises to pay to the order of the Registered Owner, or its assign, from the source and in the manner hereinafter provided, the sum of **FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000)**, or so much thereof as remains unpaid from time to time (the "Principal Balance"), together with interest thereon from the date hereof (computed on the basis of a 365/360-day year) to the Final Maturity Date (December 31, 2023), at an annual fixed rate of **SIX AND THREE-QUARTERS PERCENT (6.75%) PER ANNUM**. Interest only on this Note shall be paid in monthly installments on the fifteenth (15th) day of each month, commencing August 15, 2023, and continuing through December 31, 2023. The principal of this

Note and the interest thereon are payable in lawful money of the United States of America to the Registered Owner upon presentation to the Town Clerk of Greybull, Wyoming (the “Clerk”), or his/her successor, as paying agent and registrar (the “Paying Agent/Registrar”).

REFERENCE IS HEREBY MADE TO FURTHER PROVISIONS OF THIS SERIES 2023 ANTICIPATION NOTE SET FORTH HEREINAFTER, WHICH FURTHER PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF FULLY SET FORTH IN THIS PLACE.

This Series 2023 Anticipation Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under that certain ordinance adopted by the Governing Body on July 10, 2023 (the “Authorizing Ordinance”) until the certificate of authentication hereon shall have been signed by the Paying Agent/Registrar.

IN TESTIMONY WHEREOF, the Governing Body of the Town of Greybull, Wyoming, has caused this Note to be signed by the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk, all as of the 31st day of July, 2023.

TOWN OF GREYBULL, WYOMING

(Manual Signature)
Mayor

COUNTERSIGNED AND ATTESTED:

(Manual Signature)
Town Clerk

(Form of Bond Registrar’s Certificate of Authentication)

CERTIFICATE OF AUTHENTICATION

This Note is the Series 2023 Anticipation Note described in the within mentioned Authorizing Ordinance. Attached hereto is the complete text of the opinion of special counsel, Freudenthal & Bonds, P.C., a signed copy of which, dated the date of the original issuance of such Note, is on file with the undersigned.

**Date of Registration
and Authentication:**

July 31, 2023

**TOWN CLERK
TOWN OF GREYBULL, WYOMING
as Note Registrar**

By: _____
Authorized Officer

(Form of Town Clerk's Certificate)

TOWN CLERK'S CERTIFICATE

I, the undersigned, the duly qualified, sworn and acting Town Clerk of Greybull, Wyoming/Treasurer of the Town of Greybull, Wyoming, do hereby certify that the within Note is issued pursuant and according to law, that the same is within the lawful debt limit of the Town and that said Note has been duly registered in a book kept for that purpose in my office.

IN TESTIMONY WHEREOF, I have caused this Certificate to be executed with my official signature as of the 31st day of July, 2023.

(Manual Signature)
Town Clerk

ADDITIONAL PROVISIONS

This Series 2023 Anticipation Note in the principal amount of **FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000)** par value, is issued by the Town of Greybull, Wyoming (the "Town") for the purpose of paying a portion of the costs of (i) completion of Phase II of the improvements to the Sewerage Facility (i.e., removal and replacement of clay tile sanitary sewer pipe with PVC sanitary sewer pipe, installation of new manholes, and replacement of service lines to customers' property lines, and (ii) payment of certain incidental costs incurred in connection with the issuance of the Series 2023 Anticipation Note, pursuant to the provisions of Wyo. Stat. §15-7-101(a)(iv) and all other laws of the State of Wyoming thereunto enabling, and pursuant to the duly adopted Authorizing Ordinance authorizing the issuance of this Note. It is hereby recited, certified, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Authorizing Ordinance and the issuance of this Note do exist, have happened and have been performed in due time, form and manner as required by law; and that the issuance of this Note does not exceed or violate any constitutional or statutory limitation.

FUNDS DERIVED FROM THE SALE BY THE TOWN OF A SEWERAGE REVENUE BOND IN THE PRINCIPAL AMOUNT OF \$550,000, TO BE PURCHASED BY THE UNITED STATES OF AMERICA PURSUANT TO SECTION I-14B OF THE AUTHORIZING ORDINANCE, ARE PLEDGED FOR THE PUNCTUAL PAYMENT OF PRINCIPAL OF AND THE INTEREST ON THIS SERIES 2023 ANTICIPATION NOTE.

This Series 2023 Anticipation Note is subject to redemption prior to maturity, at the option of the Governing Body, as a whole, on any date, notice of said redemption date being given not less than thirty (30) days prior thereto, upon payment of par and accrued interest.

This Series 2023 Anticipation Note shall not be transferable or exchangeable except as set forth in the Authorizing Ordinance.

Upon the making of any Advance described in the Authorizing Ordinance, the Registered Owner of this Series 2023 Anticipation Note shall make the appropriate notation on the table below:

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Section I-6. Authentication. The Series 2023 Anticipation Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Authorizing Ordinance unless and until the certificate of authentication on such Note substantially in the form hereinabove set forth shall have been duly executed by the Paying Agent/Registrar, and such executed certificate of the Paying Agent/Registrar upon the Note shall be conclusive evidence that such Note has been authenticated and delivered under the Authorizing Ordinance. The Paying Agent/Registrar's certificate of authentication on the Note shall be deemed to have been executed by it if signed by an authorized officer or signatory of the Paying Agent/Registrar.

Section I-7. Delivery of the Series 2023 Anticipation Note. Upon the adoption of this Authorizing Ordinance, the Governing Body shall execute the Series 2023 Anticipation Note and deliver it to the Paying Agent/Registrar, and the Paying Agent/Registrar shall authenticate the Note and deliver it to the Purchaser thereof as directed by the Governing Body.

Section I-8. Registration and Transfer of the Series 2023 Anticipation Note; Persons Treated as Owners. The Paying Agent/Registrar shall maintain the books of the Town for the registration of ownership of the Series 2023 Anticipation Note as provided in this Authorizing Ordinance. The Note may be transferred upon the registration books upon delivery of the Note to the Paying Agent/Registrar, accompanied by a written instrument or instruments of transfer in form and with guaranty of signature satisfactory to the Paying Agent/Registrar, duly executed by the Registered Owner of the Note or his or her attorney-in-fact or legal representative, containing written instructions as to the details of the transfer of such Note, along with the social security number or federal employer identification number of such transferee.

The Note may only be transferred by the Registered Owner thereof solely to (a) an affiliate of the Registered Owner, (b) a trust or other custodial arrangement established by the Registered Owner or one of its affiliates, the owner of any beneficial interest which is limited to "qualified institutional buyers" as defined in Rule 144A promulgated under the Securities Act of 1933, as amended (the "1933 Act"), or (c) a qualified institutional buyer that is a commercial bank with capital and surplus of \$25,000,000 or more and which has executed a letter containing representations and warranties as to it being a sophisticated investor. Prior to transfer, the Town and the Paying Agent/Registrar must receive an opinion of nationally recognized municipal bond counsel that the sale or transfer of the Note shall not be in violation of the 1933 Act.

In all cases of the transfer of the Series 2023 Anticipation Note, the Paying Agent/Registrar shall enter the transfer of ownership in the registration books and shall authenticate and deliver in the name of the transferee a new fully registered Note of the same maturity and interest rate for the aggregate principal amount which the Registered Owner is entitled to receive at the earliest practicable time in accordance with the provisions of this Authorizing Ordinance. The Paying Agent/Registrar may charge the owner of such Series 2023 Anticipation Note for every such transfer an amount sufficient to reimburse it for its reasonable fees and for any tax or other governmental charge required to be paid with respect to such transfer. The Paying Agent/Registrar shall not be required to transfer the Series 2023 Anticipation Note if the Note has been called for redemption.

A new Note delivered upon any transfer shall be a valid special obligation of the Town, evidencing the same debt as the Note surrendered, shall be secured by this Authorizing Ordinance, and shall be entitled to all the security and benefits hereof to the same extent as the Note surrendered. The Town and the Paying Agent/Registrar may deem and treat the Registered

Owner of the Note as the absolute owner thereof for all purposes (whether or not such Note shall be overdue), and any notice to the contrary shall not be binding upon the Town or the Paying Agent/Registrar.

Section I-9. Destruction of the Series 2023 Anticipation Note. Whenever the Series 2023 Anticipation Note shall be delivered to the Paying Agent/Registrar for cancellation pursuant to this Authorizing Ordinance, and upon payment of the Principal Balance and interest represented thereby or for transfer pursuant to Section A-8 hereof, such Note shall be cancelled and destroyed in accordance with the laws of the State of Wyoming.

Section I-10. Lost Note. If the Series 2023 Anticipation Note is lost, stolen, destroyed or mutilated it may be replaced or paid by the Paying Agent/Registrar in accordance with and subject to the limitations of applicable law. The applicant for any such replacement Note shall post such security, pay such costs, and present such proof of ownership and loss as may be required by applicable law, or in the absence of specific requirements, as may be required by the Paying Agent/Registrar.

Section I-11. Disposition of Note Proceeds. The Series 2023 Anticipation Note authorized herein shall be sold and delivered solely for the purpose of providing funds to finance the Sewerage Project. The Note shall be delivered to the Purchaser thereof at the agreed Purchase Price, being an amount not less than the par value of the Note. The proceeds shall not be applied to any purpose other than those for which the Note was issued. Neither the original Purchaser of the Note nor any subsequent Owner shall be responsible for the funds derived from the sale thereof. It is hereby covenanted and agreed by the Town that it will not take any action or omit to take any action with respect to the Note, the proceeds thereof, any other funds of the Town or the Sewerage Project financed with the proceeds of the Note if such action or omission (i) would cause the interest on the Note to lose the exclusion from gross income under federal income tax laws pursuant to Section 103 of the Internal Revenue Code of 1986, as amended to the date hereof (the "Code"), or (ii) would cause interest on the Note to lose the exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Code. The foregoing covenant shall remain in full force and effect, notwithstanding the payment in full of the Series 2023 Anticipation Note, until the date on which all obligations of the Town in fulfilling the above covenant under the Code have been met.

Section I-12. Advance of Note Proceeds. The Town and the Purchaser acknowledge and agree that prior to the Advance Termination Date, the Note Proceeds will be disbursed through Advances made by the Purchaser to the Town. Advances shall be limited to no more than one per week and must be made in denominations of \$1,000 and integral multiples thereof. The Town must request an Advance no less than five (5) Business Days prior to the date that the Town wants the Advance to pay the bills. Advances on the Note shall take place until such time that \$550,000 has been advanced or the Advance Termination Date (November 15, 2023), whichever occurs first. The date and amount of each Advance shall be noted on the Table of Advances attached to the Note, provided that the failure to record any such Advance shall not affect the Principal Balance due. In no event may the total amount of all Advances exceed \$550,000. Requests for Advances must be approved by the Rural Utilities Service ("RUS") prior to submission by the Town to the Purchaser. All requests shall be in substantially the form attached as EXHIBIT C to this ATTACHMENT I and by this specific reference made a part hereof (the "Requisition"). The Purchaser shall transfer each Advance to the Town. The obligation to honor a Requisition for Advance shall be conditioned upon the satisfaction of the

provisions of Section I-13 hereafter.

Section I-13. Conditions Precedent for Advances. Prior to any Advances, the Town shall have satisfied each of the following conditions precedent: (a) The total of all previous Advances on the Series 2023 Anticipation Note shall not exceed \$550,000; (b) Before an Advance can take place, the Purchaser and RUS shall be given the opportunity to obtain information with respect to the Advance vs. budget for the Sewerage Project and all overages will be paid by the Town; (c) The Purchaser will rely on the Town for construction monitoring; and (d) The Town shall be required to provide to the Purchaser a completed Requisition in the form of EXHIBIT C. The Town shall provide to the Purchaser and RUS any supporting documentation or information reasonably required by the Purchaser to approve the Requisition. The Purchaser and RUS shall be entitled to inspect the Sewerage Project at any time to monitor the progress and completion.

Section I-14. Payment of Principal and Interest on the Series 2023 Anticipation Note.

A. Note Fund. A special trust account is authorized hereby to be established by the Town and maintained by the Paying Agent/Registrar and known as the “Town of Greybull, Wyoming, Sewerage Revenue Bond Anticipation Note, Series 2023, Note Fund” (the “Note Fund”). Moneys in the Note Fund shall be used solely for the payment of the principal of and interest on the Series 2023 Anticipation Note on the Final Maturity Date or such earlier date as the Note is called for prior redemption.

B. Pledge Securing Note. The Governing Body covenants and agrees that in anticipation of the Advance Termination Date, it will adopt an ordinance authorizing the issuance of the Town’s Sewerage Revenue Bond in the principal amount of \$550,000, to be purchased by the United States of America pursuant to that certain Letter of Conditions dated August 7, 2022, a copy of which is attached hereto as EXHIBIT D to this ATTACHMENT I and by this specific reference made a part hereof. The Governing Body covenants and agrees that the proceeds from the sale of the Sewerage Revenue Bond, plus moneys, if any, contributed by the Town for the payment of accrued interest, will be credited to the Note Fund and will be applied toward the payment of the Series 2023 Anticipation Note.

Section I-15. Application of Other Funds for the Payment of Principal of and Interest on the Series 2023 Anticipation Note. Nothing contained in this Authorizing Ordinance shall prevent the use of any other revenues or funds of the Town lawfully available for the payment of the principal of or interest on the Series 2023 Anticipation Note.

Section I-16. Payment, Surrender and Cancellation of the Series 2023 Anticipation Note. Contemporaneously with the issuance of the Sewerage Revenue Bond, this Note, even though it may not then have matured, shall be paid both as to principal and interest accrued to the date of payment.

Section I-17. Covenants of the Governing Body and the Town. The Governing Body, on behalf of the Town, makes the following covenants with the Registered Owner of the Series 2023 Anticipation Note:

A. Performance of Covenants. The Governing Body covenants that it will faithfully perform and observe at all times any and all covenants, undertakings, stipulations, and provisions contained in this Authorizing Ordinance, in the Series 2023 Anticipation Note and in all proceedings of the Town, as the case may be, pertaining thereto. The Governing Body further represents that it is duly authorized under the constitution and laws of the State of Wyoming, including particularly and without limitation the Act, to issue the Series 2023 Anticipation Note and to execute this Authorizing Ordinance, to pledge the proceeds from the Sewerage Revenue Bond in the manner and to the extent herein set forth, that all actions on its part required for the issuance of the Series 2023 Anticipation Note and the execution and delivery of this Authorizing Ordinance have been duly and effectively taken or will be duly taken as provided herein, and that this Authorizing Ordinance is a valid and enforceable instrument of the Town and that the Series 2023 Anticipation Note as in the hands of the Registered Owner thereof is and will be a valid and enforceable special, limited obligation of the Town according to the terms thereof.

B. Compliance with Laws, etc. The Town shall observe and perform all of the terms and conditions contained in this Authorizing Ordinance, and all laws supplemental thereto and shall comply with all valid acts, rules, regulations, orders and directives of any legislative, executive, administrative or judicial body applicable to the Sewerage System, or to the Town, as the case may be.

C. Corporate Existence. The Town shall maintain its corporate identity and existence so long as any of the principal of the Series 2023 Anticipation Note or the Sewerage Revenue Bond remains Outstanding, unless an acceptable entity under the Code or unless another body corporate and politic by operation of law succeeds to the powers, privileges, rights, liabilities, disabilities, duties and immunities of the Town and is obligated by law to operate and maintain the Sewerage Facility without adversely affecting to any substantial degree at any time the privileges and rights of the Purchaser or the Owner of the Sewerage Revenue Bond.

D. Competent Management. The Town shall employ or enter into contract(s) for the services of experienced and competent management personnel for the Sewerage Facility and shall operate the Sewerage Facility for the Town, subject to the reasonable control and direction of the Governing Body.

Section I-18. Approval and Execution of Documents. The members of the Governing Body and Town officials are hereby authorized to take such actions and execute and deliver such documents as may be necessary to give effect to this Authorizing Ordinance and issue and deliver the Series 2023 Anticipation Note.

Section I-19 . Ratification and Approval of Prior Action. All actions heretofore taken by the officers and members of the Governing Body and Town officials not inconsistent with the provisions of this Authorizing Ordinance, relating to the authorization, sale, issuance and delivery of said Series 2023 Anticipation Note, are hereby ratified, approved and confirmed.

* * * * *

EXHIBIT C TO ATTACHMENT I

FORM OF REQUISITION FOR ADVANCE OF SERIES 2023 NOTE PROCEEDS

REQUISITION NO. _____

Security State Bank
P.O. Box 531
201 South 4th Street
Greybull, Wyoming 82410
Attention: Michael M. McColloch
E-Mail: mmccolloch@ssbwyo.bank

Re: Request for Advance of Series 2023 Anticipation Note Proceeds

On behalf of the Town of Greybull, Wyoming (the "Town"), please accept this Request for Advance of Note Proceeds from the Town's Sewerage Revenue Bond Anticipation Note, Series 2023, dated July 31, 2023 (the "Note") issued pursuant to that certain ordinance of the Governing Body of the Town adopted on July 10, 2023 (the "Authorizing Ordinance"), which authorized the issuance of the Series 2023 Note. Security State Bank in Basin, Wyoming, is the purchaser of the Note (the "Purchaser").

As allowed by Section I-12 of the Authorizing Ordinance, you are hereby requested to transfer to the Town the principal amount of \$ _____. The Town acknowledges that said Advance and deposit shall take place no earlier than five (5) Business Days after the date of this Request and warrants that this Advance will not cause the total of all Advances on the Note to exceed \$ _____.

Pursuant to Section A-13 of the of the Authorizing Ordinance, the Purchaser, if requested, shall be given the opportunity to obtain information with respect to the Advance vs. budget for the Sewerage Project (as defined in the Authorizing Ordinance).

The undersigned Authorized Representative does hereby certify (i) that none of the items for which the payment or reimbursement is proposed to be made from this Advance has been the subject of any payment or reimbursement heretofore made by the Purchaser; (ii) that the item(s) for which payment is sought is (are) a proper charge against the Advance; and (iii) that all previously disbursed amounts from the Note have been spent in accordance with the related Requisition therefor.

Dated this ____ day of _____, 20 ____.

Town

Approved by Purchaser:

By:

Authorized Representative of the

Approved by Rural

By: _____

Title: _____

Date: _____

Utilities Service:

By: _____

Title: _____

Date: _____

ORDINANCE #878

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, REVISING TEMPORARY VENDOR PERMIT FEES BY AMENDING SECTION 5.16.040, OF THE GREYBULL TOWN CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith ARE HEREBY REPEALED.

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

5.16.040 E.3– Temporary vendors permit fee.

The permit fee shall be as follows and is non-refundable and non-transferable: \$50 for a permit for a food truck, and \$5.00 for a permit to sell general merchandise.

This Ordinance shall take effect and be in full force and effect on August 24, 2023, after having been published in the GREYBULL STANDARD.

First Reading: June 5, 2023

Second Reading: July 10, 2023

Third Reading: August 14, 2023

Passed, approved, and adopted this 14th day of August 2023.

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

Resolution 494

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic, and

WHEREAS such funds are to be used in accordance with the guidelines of the Act, and

WHEREAS, the Town of Greybull has received the first disbursement in the amount of \$159,389.82 on June 24, 2021, and the second disbursement in the amount of \$159,781.32 On June 30, 2022, and

WHEREAS the governing body was presented with information on the requirements of ARPA and provided with a list of proposed projects that meet the eligible use criteria, and

WHEREAS the purpose of this request is to purchase streetlights to upgrade the current lighting system to a more energy efficient system, and

WHEREAS the Town of Greybull has completed a loss revenue calculation and has determined that any funds received from ARPA fall under loss of revenue and can be used to purchase equipment for town purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, that the Town of Greybull hereby encumbers ARPA fund for streetlights for the Town of Greybull in an estimated amount of \$95,000. Once final bid amounts are received and then awarded, the amount may require adjustment and final approval through a budget amendment Resolution.

PASSED, APPROVED AND ADOPTED ON THIS 10TH DAY OF July 2023.

Mayor Myles Foley

ATTEST:

Dana Carroll, Town Clerk

LOCAL GOVERNMENT PROJECT ARPA GRANTS RESOLUTION

RESOLUTION #496

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN LOCAL GOVERNMENT PROJECT ARPA GRANTS APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE

Town of Greybull

(Entity Name)

FOR THE PURPOSE OF:

Improving the current tennis/basketball courts to a multi-purpose court for the use of not just tennis and basketball but to include a variety of sports including pickleball, tennis, volleyball, and basketball.

(State Purpose of Project)

WITNESSETH

WHEREAS, the Governing Body for the
Town of Greybull

desires to participate in the LOCAL GOVERNMENT PROJECT ARPA GRANT program to assist in financing this request; and

WHEREAS, the Governing Body of the
Town of Greybull
recognizes the need for the request; and

WHEREAS, the Local Government Project ARPA Grant program requires 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

WHEREAS, if any of the disbursed grant funds are later deemed to not comply with the SLIB criteria or the criteria of the American Rescue Plan Act (ARPA), the grant applicant agrees to repay the ineligible grant funds within 15 days of such finding to the Office of State Lands and Investments.

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

that a grant application in the amount of \$ 320,000.00

(Amount being requested)

be submitted to the State Loan and Investment Board for consideration at the next Board meeting after application processing to assist in funding the

Multi-purpose courts

(Name of Funds Requested)

BE IT FURTHER RESOLVED, that

Myles Foley, Mayor

(Name and Title of Person(s))

are hereby designated as the authorized representatives of the
Town of Greybull
to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS

10 day of July 2023

(Date) (Month) (Year)

(Signature)

Myles Foley, Mayor

(Name and Title)

Attest:

(Signature)

Dana Carroll, Town Clerk

(Name and Title)

ORDINANCE #880

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 9.40, SECTION 9.40.190, POSSESSION OR USE OF TOBACCO PRODUCTS BY MINORS AND TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH

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

Section 1: Section 9.40.190(A) of the Greybull Town Code shall be amended **as follows** and leaving remaining subsections as they are, to wit;

9.40.190 – Possession, Use, or Purchase of tobacco products by minors

A. It is unlawful for any person under the age of 21 years to possess, use, or purchase any tobacco products.

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

Section 3: This Ordinance shall take effect and be in full force and effect on September 21, 2023, after having been published in the GREYBULL STANDARD.

First Reading:	July 10 th , 2023
Second Reading:	August 14 th , 2023
Third Reading	September 11 th , 2023

Passed, adopted, and approved on the 11th day of September 2023

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

Airport Master Plan Project Public Meetings

1 message

airport@bighorncountywy.gov <airport@bighorncountywy.gov>
Bcc: admin@greybullwy.gov

Mon, Jul 3, 2023 at 1:29 PM

All, Big Horn County is updating the Master Plans for both the Greybull and Cowley airports, and we really would like input from all of our incorporated towns.

We know that some towns are closer to our airports than others, and may appear to have more incentive to be involved, but our airports benefit all of our residents and municipalities in some fashion. One of the biggest benefits of both airports is having medical transport flights frequently transferring patients to Billings, Denver or Salt Lake from our local hospitals.

The first step in the public outreach portion of the Master Plan Updates is to form a Project Advisory Committee. We are extending an invitation to one elected official from each municipality to participate as a PAC member. We also request that Jed and Carrie be PAC members since they are intimately familiar with municipal goals & economic development, and can help us incorporate the airports into town econdev efforts.

Committee members will be expected to attend 3 committee meetings and 3 public meetings over the course of about 6 weeks. The meetings will be on both the north and south end of the County.

Please reply at your earliest convenience to confirm your elected official's participation.

Sincerely,

Paul Thur, CFM
Big Horn County, WY
Airport Mgr - Land Planning Mgr
307-568-2551 (o)
307-337-8159 (c)
airport@bighorncountywy.gov

Town of Greybull
APPLICATION FOR CONDITIONAL USE PERMIT

NAME Robert Campos PHONE 307-921-8412

ADDRESS 400 6th Ave. N. Greybull, WY 82426

I am requesting a conditional use permit under Chapter 18.48 (Conditional Uses) of the Greybull Municipal Code as described below for the property located at 400 6th Ave. N (garage only)

Block 10 Lot or Parcel 6

Type of Conditional Use Light Commercial - perform detailing, light maintenance, and online sales of used vehicles, primarily Harley Davidson motorcycles.
Reason for permit request _____

To obtain a Wyoming dealers license - less than 12 vehicles per year.

APPLICANT'S SIGNATURE 

PLANNING AND ZONING ACTION:

() APPROVED this _____ day of _____, 20____ upon compliance with

the following conditions _____

Signature: _____

I understand and will comply with the above described conditions.

() DENIED this _____ day of _____, 20____ with noted reasons

for denial _____

All requests for Conditional Use Permit shall be submitted with all supporting documents as required in the applicable Ordinance, including a list of property owners within 400 feet of the applicant's property, indicating their approval or disapproval of the proposed use.

CHAIRMAN, PLANNING & ZONING COMMISSION: _____

NOTE- If the above-referenced conditional use permit is for a childcare facility, the applicant must produce a valid WY childcare provider certificate per Wyoming Statutes Title 14, Chapter 4.

I Robert Campos have applied to the Greybull Planning and

Zoning Commission for a conditional use permit to use my garage for the
business of buying and selling used vehicles, primarily
Harley Davidson motorcycles.

It is required that I include a list of the property owners within 300 feet of my property indicating their approval or disapproval of the requested variance.

SIGNATURE OF PROPERTY OWNER	ADDRESS	APPROVE	DISAPPROVE
<u>Dan O'Connell</u>	<u>408 6th Ave GB</u>	<u>X</u>	
<u>Melodie Hawk</u>	<u>525 N 4th</u>	<u>X</u>	
<u>Blaine Jolley</u>	<u>318 6th Ave. North</u>	<u>X</u>	
<u>Ray Mattis</u>	<u>432 6th ave N.</u>	<u>X</u>	
<u>Cheryl Greene</u>	<u>725 N 4th St.</u>	<u>X</u>	
<u>Nancy Nelson</u>	<u>700 7th Ave No</u>	<u>X</u>	
<u>Deborah Rosen</u>	<u>417 6th Ave. N.</u>	<u>X</u>	
<u>Carl Rosen</u>	<u>417 6th Ave N.</u>	<u>X</u>	
<u>Becky Eichelberger</u>	<u>542 N 4th St</u>	<u>X</u>	
<u>Jim Hupp</u>	<u>434 6th AVE N</u>	<u>X</u>	
<u>James Anderson</u>	<u>431 6th Ave N</u>	<u>X</u>	
<u>Patricia M. Hobb</u>	<u>332 6th Ave N</u>	<u>X</u>	
<u>Megan Leise Hetzel</u>	<u>319 6th Ave N.</u>	<u>X</u>	
<u>Troy Edwards</u>	<u>623 N. 4th. St.</u>	<u>X</u>	
<u>Marta Storm</u>	<u>635 N. 4th St.</u>	<u>X</u>	
<u>Dr. B. King</u>	<u>646 N 4th St.</u>	<u>X</u>	
<u>Michelle Smith</u>	<u>541 N 4th St</u>	<u>X</u>	
<u>Edna Johnson</u>	<u>500 No 4th St</u>	<u>X</u>	

CHAPTER 18.34. - RURAL RESIDENTIAL DISTRICT (RRD)

18.34.010 - Purpose.

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

(Ord. No. 832, 1-13-2020)

18.34.020 - Uses of right.

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

(Ord. No. 832, 1-13-2020)

18.34.030 - Conditional uses.

Conditional uses shall be duplexes and home occupations.

(Ord. No. 832, 1-13-2020)

18.34.040 - Permitted accessory use.

Camper trailers or RVs (not to include manufactured homes) may be used as temporary living facilities during construction or remodeling of a primary residence on the same property. Duration of use of the temporary living facility shall not exceed six months from the date of approval of the permitted accessory use permit by planning and zoning. If a time extension is required, prior to the expiration of the permitted accessory use permit, the permittee shall approach planning and zoning and request an additional six-month permit. Only one additional six-month permit shall be issued (a maximum of one year of occupancy in a temporary living facility is allowed on a property). Temporary living facilities must meet all code requirements for dwellings regarding water and sanitary sewer service. All connections to town utilities must be approved by public works and comply with all regulations as described in this Code. Preventing the freezing of utility lines must be considered (through skirting and/or heat trace) when developing and presenting the plan in the permit application to planning and zoning. All other applicable utility fees and tap fees for the property must be paid as described in this Code, and taps fees will be applied to the permanent residence on the property. Temporary living facilities must be on the property (not on the street or alley) and meet all setback requirements.

(Ord. No. 832, 1-13-2020)

18.34.050 - Relationship to building codes.

The rural residential district is included within fire zone No. 3 established in the International Building Code.

(Ord. No. 832, 1-13-2020)

18.34.060 - Performance standards.

The following performance standards shall apply to all uses in the rural residential district:

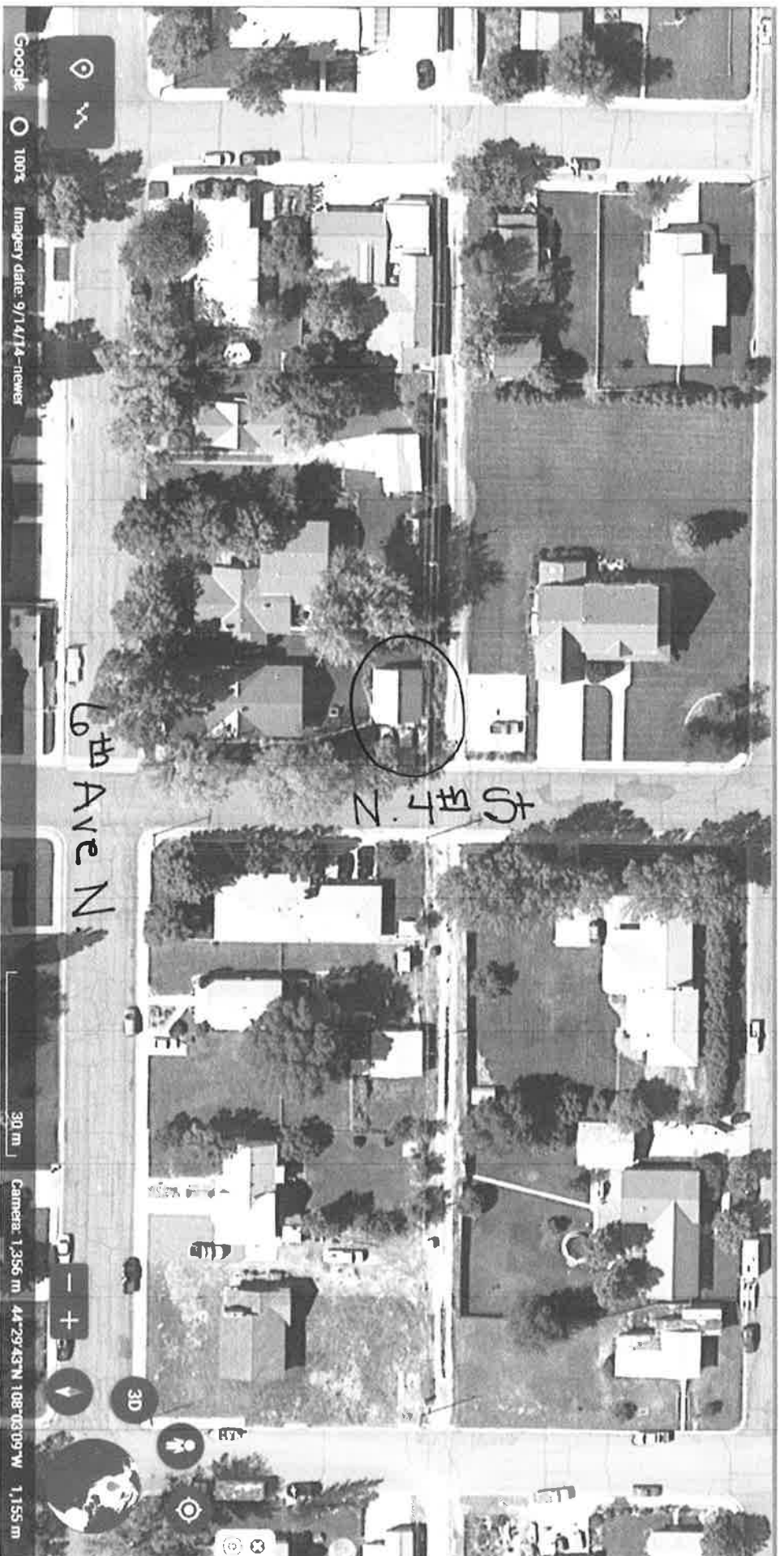
- A. Individual septic systems are permitted within this district.
- B. All lots shall be a minimum of one and one-half acres.
- C. All dwellings and accessory buildings shall be set back 75 feet from the street property line and 25 feet from all other property lines.
- D. Dwellings shall not be larger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

(Ord. No. 832, 1-13-2020; Ord. No. 860, 8-9-2021)

18.34.070 - Conditional use and variance appeals.

Applications for conditional uses and variances within the district shall follow procedures established in Chapters 18.48 and 18.56.

(Ord. No. 832, 1-13-2020)



400 6th Ave N. - garage 50' North of residence

Town of Greybull
PETITION FOR VARIANCE

Name: Shannon Armstrong Date: 6-16-2023

Address of Property: 401 3rd Ave S, Greybull, WY 82426

Description of Variance Request:

Expand existing garage concrete pad 18' to the North and
15' to the East. Additionally pour concrete apron on East side to
extend to curb, 20'. Garage dimensions will be 30' x 40' with
14' walls total height will be approx. 20' high.

The following adjoining property owners do not oppose the variance request
listed above (*Signatures of adjoining neighbors*):

Jerry Evers
Marilyn J. Eddler
Lance Austrie

Variance approved: _____ Variance denied: _____ Date: _____

X _____ Date: _____
Planning & Zoning Chairperson

X _____ Date: _____
Mayor

Alley

20'

40'

30'

garage add on

8'

Fence

Fence

existing house and yard

Side walk

South 4th Street

2 →

Shell Valley Holdings

PO Box 53

Shell, Wy 82441

June 30, 2023

Mayor and Council

Town of Greybull, Wyoming

PO Box 271

Greybull, WY 82426

Subject: Property Renovations at 516 4th Ave North

Dear Mayor and Council Members,

We are writing to address the recent concerns raised regarding the property located at 516 4th Ave North. As representatives of Shell Valley Holdings, we appreciate your diligence in bringing this matter to our attention and would like to provide clarifications regarding our intentions and actions regarding the property.

Firstly, we want to emphasize that our objective does not involve changing the configuration of the buildings, adding to any of the existing structures, or altering the placement of the buildings on the land. We understand and respect the historical use and value of the property within the community.

The current renovations being undertaken at the property are focused on essential updates and improvements to ensure compliance with safety standards and to maintain the habitability of the existing units. Not a single change to the existing floor plans have been or will be made in our current update plan as the current layout and design meets our criteria of "best and highest use. We have identified and are remediating areas that

require attention, such as plumbing, electrical systems, and the structural integrity of the buildings. Our goal is to provide safe and habitable housing options for residents while preserving the historical use and value of the property.

We would like to emphasize that the property has been a four-unit property since 1949, as documented in county records of Big Horn County Wy. and appropriately taxed as such. Our renovations are intended to address any safety concerns and maintain the historical integrity of the property as a four-unit property.

In conclusion, we assure you that our renovations are focused solely on updating the plumbing, electrical systems, and structural elements of the existing buildings, with the goal of providing safe and habitable housing options for residents while preserving the historical use and value of the property within the community.

We appreciate your attention to this matter and look forward to continued collaboration with the Town of Greybull to ensure the successful completion of these renovations. Should you have any further questions or require additional information, please do not hesitate to contact us.

Sincerely,

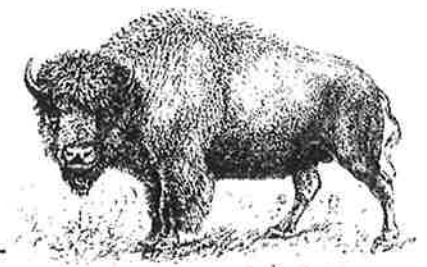
A handwritten signature in blue ink, appearing to read "Lawrence A. Snyder Jr.", with a stylized, cursive script.

Lawrence A. Snyder Jr.

Agent of Record

Shell Valley Holdings

Town of Greybull . . .



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

May 25th, 2023

Dear Larry and Dawn Snyder,

It has been brought to the Town of Greybull that you wish to turn your single-family dwelling at 516 4th Ave North into four apartments. Since this area is zoned as low density residential, you would need a conditional use permit to convert this home into four apartments.

The town zoning ordinance under 18.36 states:

- **18.36.020 - Uses of right:**

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

- **18.36.030 - Conditional uses:**

Conditional uses shall be townhouses, duplexes, churches, home occupations, and children's day care centers not exceeding 24 children per facility; provided no children shall be outside prior to 9:00 a.m. or after 7:00 p.m.

- **18.36.050 - Performance standards:**

The following performance standards shall apply to all uses in the low density residential district:

B. All single-family dwellings shall be located on a minimum parcel size of 6,000 square feet. Duplexes shall be located on a minimum parcel size of 7,500 square feet and townhouses shall be located on a minimum parcel size of 7,500 square feet with at least an additional 1,500 square feet being added for each townhouse unit.

If you wish to apply for conditional use for your property, please pick up an Application for Conditional Use from Greybull Town Hall. Once this application has been completed and returned to us, this request will be brought before the Town Council at the next scheduled meeting for a final decision on whether this use will be granted to you.

Respectfully,

Mayor Myles Foley

CHAPTER 18.36. - LOW DENSITY RESIDENTIAL DISTRICT (LD)

18.36.010 - Purpose.

It is the purpose of the residential zoning district to provide an environment for conventional single-family dwellings free of the traffic, noise, and density of mixed residential or commercial areas.

(Ord. 517 Ch. 8 § 1, 1978)

18.36.020 - Uses of right.

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

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 8 § 2, 1978)

18.36.030 - Conditional uses.

Conditional uses shall be townhouses, duplexes, churches, home occupations, and children's day care centers not exceeding 24 children per facility; provided no children shall be outside prior to 9:00 a.m. or after 7:00 p.m.

A. Permitted Accessory Use.

1. Camper trailers or RVs (not to include manufactured homes) may be used as temporary living facilities during construction or remodeling of a primary residence on the same property. Duration of use of the temporary living facility shall not exceed six months from the date of approval of the conditional use—permitted accessory use permit by planning and zoning. If a time extension is required, prior to the expiration of the conditional use—permitted accessory use permit the permittee shall approach planning and zoning and request an additional six-month permit. Only one additional six-month permit shall be issued (a maximum of one year of occupancy in a temporary living facility is allowed on a property). Temporary living facilities must meet all code requirements for dwellings regarding water and sanitary sewer service. All connections to town utilities must be approved by the town public works and comply with all regulations as described in this Code. Preventing the freezing of utility lines must be considered (through skirting and/or heat trace) when developing and presenting the plan in the permit application to planning and zoning. All other applicable utility fees and tap fees for the property must be paid as described in this Code, and taps fees will be applied to the permanent residence on the property. Temporary living facilities must be on the property (not on the street or alley) and meet all setback requirements.

(Ord. No. 809, § 2, 7-13-2015; Ord. 734, 2006; Ord. 687, 1998; Ord. 517 Ch. 8 § 3, 1978)

18.36.040 - Relationship to building codes.

The low density residential zoning district is included within fire zone No. 3 established in the International Building Code.

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 8 § 4, 1978)

18.36.050 - Performance standards.

The following performance standards shall apply to all uses in the low density residential district:

- A. All dwellings and accessory buildings shall be set back 20 feet from the property line of any public street.
- B. All single-family dwellings shall be located on a minimum parcel size of 6,000 square feet. Duplexes shall be located on a minimum parcel size of 7,500 square feet and townhouses shall be located on a minimum parcel size of 7,500 square feet with at least an additional 1,500 square feet being added for each townhouse unit.
- C. No single-family dwellings, duplex, or townhouse shall accompany accessory buildings occupying more than 60 percent of the parcel on which it is located.
- D. No structure shall exceed 35 feet in height.

(Ord. 526 § 2, 1979; Ord. 517 Ch. 8 § 5, 1978)

Detail of R0003597

Parcel	
PIDN: 52930845301041	
Tax ID: 41-08-006-00796 <u>Property Taxes</u>	
Tax District: 0307	
Property Owner(s): SHELL VALLEY HOLDINGS, LLC	
Mailing Address: PO BOX 53	
SHELL, WY 82441-0053	
Street Address: 516 4TH AVE N	
Deed: SD165 WD 307, 08/09/2022	
Location: 7 8 6 SD165-307	
2023 Market Value: \$ 116,394 (\$ 21,085 Land + \$ 95,309 Improvements)	
2023 Assessed Value: \$ 11,057	

Land	
Acres	Class
0.16	Residential
0.16	Total Acres
6,969.6 sq ft	

Residential 1	Stories	Sq Ft	Exterior	Roof Cover	Year Built*	Sketch(s)	Photo(s)
Ranch 1 Story	1.0	985	Frame Hardboard	Composition Shingle	1917	#1	#1 #2 #3 #4
2 baths with 3 fixtures							
Basement Bsmnt Conc 8 ft		754					
Basement Fair Finish		754					
Garage Attached		363					
Porch Encl Solid Wall		144					
Porch Slab w/Steps		15					
Out Building 2	Stories	Sq Ft	Exterior	Roof Cover	Year Built*	Sketch(s)	Photo(s)
Guest Houses	1.0	448	Wood Frame		1949		#1 #2
2 baths with 3 fixtures							

*Year built may not be original year built due to remodeling and additions.

18.32.070 - Multiple-family dwellings.

- A. Multiple-family dwellings shall be located on a minimum parcel size of 6,000 square feet with an additional 1,500 square feet being provided for each unit over three.
- B. Multiple-family dwellings shall be set back 20 feet from the property line of any public street and ten feet from any alley. No multiple-family dwelling structure shall occupy more than 60 percent of the open area or shall be occupied by parking. The open area shall be properly landscaped and maintained.
- C. All multiple-family dwellings shall provide adequate all-weather off-street parking at the rate of one and one-half spaces per unit. Such parking shall be adequately lighted and drained and shall have safe access to public streets.
- D. All multiple-family dwellings shall provide adequate solid waste collection containers, accessible by all-weather walkways from the dwelling units, and conforming to all standards for such containers set by the town.
- E. Dwellings, duplexes or other buildings on corner lots shall be set back 20 feet from the property line of any public street and five feet from the property line and the structures shall line up with existing buildings in the same block. Any garage or outbuilding constructed on a corner lot shall be set back a minimum of ten feet from the property line of any public street, however, the building may be placed closer than ten feet to the alley if the eaves of the building do not overhang onto the alley way.

(Ord. 526 § 1 (part), 1979; Ord. 517 Ch. 7 § 5 (Division II), 1978)