

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING AND APPROVAL OF MINUTES OF PREVIOUS MEETINGS

ADOPTION OF PREVIOUS MEETING'S FINANCIALS

PUBLIC RELATIONS

- Tim Eardley – Crosswalk request
- James Seckman- Audit Review

REPORTS

Administrator

Public Works

Law Enforcement

Emergency Mgmt

Municipal Court

Engineer

Fire Department

Planning & Zoning

BHRJPB

BHC Solid Waste Board

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water

UNFINISHED BUSINESS

- Conditional Use Permit – Ian Crouse - Tabled

NEW BUSINESS

- Business Park Deposit – Discussion
- Sealed bid request – Public Works Pickup – Discussion
- ORD #881 – proposed RV campground zoning – 1st reading
- Sales tax adjustment notice - review
- Zoning air bnb/rentals – discussion
- Rates - discussion

PROJECTS

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

EXECUTIVE SESSION – personnel, legal

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING
September 11th, 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, Mayor Foley, Councilmembers Dooley, Jolley, and Crist, Clerk Carroll, Chief Blosser, and Foreman Irvine. Councilmember Kottman was present via phone.

Councilmember Dooley moved, and Jolley seconded to approve the meeting minutes from August 14th, 2023. Motion carried.

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

Public Relations:

Conditional Use permit – Councilmember Crist moved, and Dooley seconded to approve the conditional use permit application for A. McDaniel at 101 Sandy Row. Motion carried.

Reports:

Administrator Hunt: Her report follows the agenda. No action taken.

Public Works: Foreman Irvine answered questions regarding the new streetlights and scoreboards. No action taken.

Police report: His report follows the agenda. No action taken.

Emergency management: Administrator Hunt reported that approximately \$11,000 in grant money left over from the siren replacement grant received by Big Horn County Emergency Management will be applied to the cost of repairs for Greybull’s southside siren. Emergency Management will secure a grant to update the northside siren in the next fiscal year. 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 comment.

Under Hearings:

Water: Councilmember Dooley moved, and Crist seconded to turn off water accounts: 4.0820.9, 4.0440.5, 3.2420.7, 2.1220.7, 5.0221.0, 8.1100.2, 3.2202.3, 4.0710.1, 5.1713.1, 3.1710.4, 4.1260.1, 2.0840.3, 6.1430.2, 5.0460.5, 8.0015.0, 8.2211.0, 5.0887.5, 5.1740.4, 3.1700.4, 1.1260.2, 1.0940.2, 2.0780.3, 5.1330.3, 1.1500.7, 6.0180.2, 7.5013.1, 6.0289.1, 6.1850.1, for two months of nonpayment. Motion carried.

Conditional Use Permit Public Hearing – Councilmember Crist moved to deny the permit following comments from homeowner, I. Crouse, and opposing neighbors. Due to lack of a second, motion failed.

Councilmember Crist moved, and Jolley seconded to table the issue until the October 9th council meeting. Motion carried.

Unfinished business:

Ordinance #880 – Councilmember Dooley moved, and Crist seconded to approve ordinance #880 on 3rd reading. Motion carried.

New Business:

Tap Relinquishment – Due to receiving no response from the account holder, Utility Clerk Metheny is requesting to move forward with a tap relinquishment. Councilmember Crist moved, and Jolley seconded to move forward with the relinquishment process for delinquent account 2.1340.5.

F66 Annual Report – Administrator Hunt reported that the annual report has been completed and submitted.

Pool: Season Review - Administrator Hunt would like to reevaluate the pool's operating hours and for children under eight to be accompanied by an adult.

Projects:

Sewer Upgrades Phase 2: discussion: Progressing as expected. No action taken.

Main Street Lighting: Administrator Hunt reported that the first half of the lights have been ordered and we are just waiting for their arrival. No action taken.

Capital Improvement Plan: Administrator Hunt reported that the project is progressing as expected. No action taken.

WWDC – Level 2 study: Administrator Hunt reported the engineer selection meeting will take place on October 4th, 2023. No action taken.

Executive session – None.

Councilmember Jolley moved, and Dooley seconded to order warrants to be drawn in payment of the same on the bills payable August 2023. Motion passed. Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
AW Hunt Construction	\$552.50	A&C Motors	\$122.33
Applied Graphics	\$328.00	Assn's of Public Treasurer	\$159.00
Bar T Electric	\$618.50	BH Regional Joint Powers Board	\$16,916.50
Basin Pharmacy	\$70.33	BH County Solid Waste	\$15,364.45
Big Horn Co-op	\$3,331.80	Big Horn County Jail	\$100.00
Big Horn County Title	\$250.00	Big Horn Rural Electric	\$1,167.93
Biolyneus	\$5,015.00	Civic Plus	\$2,439.00
Club Dauntless	\$175.00	Collingwood Construction	\$1,970.00
Comtronix	\$105.00	Croell, Inc	\$1,275.00
USDA	\$38,000	Eagle Pest Control	\$240.00
Energy Laboratories	\$2,774.00	Ferguson Waterworks	\$5,103.00
Green Turf Landscape	\$125.00	Greybull Building Center	\$5,651.93
Greybull Standard	\$1,350.00	Hawkins	\$3,533.50
Homax Oil Sales	\$61.61	Laird Sanitation	\$220.00
Lynn's Superfoods	\$170.39	MASA	\$56.00
M.R. Foley Construction	\$15,000.00	Murdoch Oil	\$5,827.72
Napa Auto Supply	\$303.46	Nelson Engineering	\$25,901.31
Roberta Nelson	\$687.50	O'reilly Auto	\$31.53
Pace Analytical	\$155.20	Pipestone Equipment	\$4,536.68
Postmaster	\$397.44	Pro Force Law	\$2,574.00
R&A Safety	\$181.00	Ray Allen Manufacturing	\$1,446.98
Rams Head Financial	\$350.00	Richins, Kent	\$2,850.00
Rocky Mountain Power	\$4,711.90	Royal, Randy	\$1,300.00
Rovenna Signs	\$988.48	Security State Bank	\$387.92
TCT West	\$1,138.63	Office Shop	\$70.43
Thomas, James	\$300.00	Traveling Computers	\$223.50
USDA Forest Service	\$250.00	Valley Hardware	\$666.00
Verizon Wireless	\$441.24	Wilson Bros Construction	\$120,612.00
Wyoming Gas	\$1,415.00	One Call Wyoming	\$33.00

WyoNet	\$36.00	Water Deposit Refunds	\$138.05
Top Cut Manufacturing	\$10.34	WEBT	\$11,508.28
TOTAL A/P Checks	\$311,719.36	Bank of Greybull	\$139.45
BMO C. Card	\$6,453.31	Xpress Bill Pay	\$111.75
USDA	\$33,400	D Carroll Mileage	\$547.47
Wyoming Workers Comp	\$1,652.61	NCPERS	\$96.00
Aflac	\$30.94	Wyoming Retirement	\$15,703.64
Bank of Greybull HSA	\$990.00	Empower Retirement	\$450
EFTPS P/R Taxes	\$23,219.48	Payroll 8/13	\$29,197.29
Payroll 8/27	\$24,904.50	Total A/P	\$448,615.80

There being no further business to come before Council, Councilmember Dolley moved, and Crist seconded to adjourn the regular meeting at 6:34 pm.

/s/ _____
Myles Foley, Mayor

Attest: _____
Dana Carroll, Town Clerk

2.4 PEDESTRIAN CROSSING ASSEMBLY



The Pedestrian Crossing assembly is used to alert road users to locations where unexpected entries into the roadway by pedestrians might occur. It shall consist of a Pedestrian Crossing sign supplemented with a diagonal downward pointing arrow plaque. It shall be used adjacent to the marked crosswalk at designated Pedestrian Crossings.

If the pedestrian crossing is located on a road with more than one through lane per approach, a Pedestrian Crossing assembly may be located on each side of the approaching roadway.

2.5 TURNING VEHICLES YIELD TO PEDESTRIANS SIGN



The Turning Vehicles Yield to Pedestrians sign may be used to remind drivers who are making turns to yield to pedestrians, when an engineering study finds that there are an unacceptable number of conflicts between turning vehicles and pedestrians crossing. The signs should be considered when:

- 1) There are more than 100 vehicles per hour turning across the crosswalk in the signed direction during the peak hour, and
- 2) There are more than 50 pedestrians per hour using the crosswalk during the same hour, or
- 3) There have been 2 or more crashes in the past 12 months or 3 or more crashes in the past 3 years involving vehicles turning in the signed direction striking pedestrians in the adjacent crosswalk.

When used, the Turning Vehicles Yield to Pedestrians sign should be mounted on the far right corner of the intersection for right turns or the far left corner for left turns.

2.6 DESIGNATED PEDESTRIAN CROSSING WARRANT

A Designated Pedestrian Crossing shall be justified by an engineering study. Normally a Designated Pedestrian Crossing should be considered when:

- 1) The pedestrian volumes exceed 50% of the minimum pedestrian volume required to meet the pedestrian volume warrant for the installation of a traffic control signal (see Section 2.9), regardless of traffic volumes on the major street; or
- 2) There are a minimum of 20 pedestrians per hour for each of any 4 hours with fewer than 60 adequate gaps per hour during the same time periods.

Typical Designated Pedestrian Crossing installations are shown in Figures 2-2 through 2-5.

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

UNFINISHED BUSINESS

- Conditional Use Permit – Ian Crouse

NEW BUSINESS

- Business Park Deposit proposed – In light of the recent sale of business lots in the industrial park I feel as though we need to request a deposit to cover our expenses in the event the buyer has a change of heart after the fact. We spend roughly \$150 on advertising the lots and another \$250 preparation for title commitment prior to the sale being finalized. I would suggest we require a \$500 deposit and if the sale goes through the amount is applied to purchase price otherwise it's offset against initial expenses.
- Sealed bid request – Does everyone approve of the specs for a public works truck (approved in FY24 budget)
- ORD #881 – RV campground zoning – this is a new zoning designation being designed for the KOA but could apply to new development as well. We had a lot of input with the KOA owners for this zoning. They are currently un-zoned property within town boundaries.
- Sales tax adjustment – for informational purposes. They will deduct the amount due back to the state over the next 3 months starting with the October payment.
- Zoning – Gerald has brought in some discussion points regarding our current ordinance (in packet), discussion on moving forward with air bnb being in low density residential districts.

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.
- 1st ½ of lights has been ordered – 12-week lead time
- The fixtures have been pushed back until the first week of December, so this has turned into a spring project, possibly a late winter project.

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
- Working with Jeff Barron on the schedule.
- Have a kick off meeting on October 10th to discuss schedule and goals

WWDC Level II

- Met with selection committee on October 4th in Cheyenne

FINANCIAL

- **Revenue update (YTD – (July – Sept) compared to previous year**
 - Direct Distribution – January next payment 25.65%
 - 2023 YTD - \$134,202.99 2024 YTD - \$168,630.56
 - Gas 8.55%
 - 2023 YTD - \$19,971.90 2024 YTD - \$21,678.69
 - Cigarette -6.24%
 - 2023 YTD - \$2,804.50 2024 YTD - \$2,629.37
 - Severance/Mineral – Oct pmt 0%

	2023 YTD - \$0	2024 YTD - \$0
• Lottery		2.25%
	2023 YTD - \$812.49	2024 YTD - \$830.81
• Skill Games – annual pmt May		0%
	2023 YTD - \$0	2024 YTD - \$0
• Property Tax		127.39%
	2023 YTD - \$2,400.76	2024 YTD - \$5,459.19
• Sales Tax		-13.75%
	2023 YTD - \$220,969.29	2024 YTD - \$190,585.74
• Lodging Tax		-27.46%
	2023 YTD - \$11,760.30	2024 YTD - \$8,530.92

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110 PROPERTY TAXES	1,185.83	5,459.19	85,000.00	79,540.81	6.4
10-30-111 MOTOR VEHICLE FEES	.00	206.41	40,000.00	39,793.59	.5
10-30-112 FRANCHISE FEES	2,643.57	13,095.21	58,000.00	44,904.79	22.6
10-30-113 SOUTH-END ASSESSMENT REVENUE	.00	.00	6,000.00	6,000.00	.0
10-30-114 GBP ASSESSMENT REVENUES	8,302.70	8,302.70	9,500.00	1,197.30	87.4
10-30-115 POOL CONCESSIONS REVENUES	.00	267.50	150.00	(117.50)	178.3
10-30-116 POOL GATE REVENUES	.00	3,342.00	4,000.00	658.00	83.6
10-30-118 REIMBURSEMENT- GNAP	.00	3,550.00	.00	(3,550.00)	.0
10-30-119 SWIM LESSONS	.00	5,360.00	5,000.00	(360.00)	107.2
10-30-210 LIQUOR LICENSE FEES	.00	25.00	8,500.00	8,475.00	.3
10-30-211 PUBLISHING LIQUOR LICENSE	.00	.00	400.00	400.00	.0
10-30-212 ANIMAL LICENSES	45.50	136.00	2,000.00	1,864.00	6.8
10-30-215 BUILDING CONTRACTORS LICENSES	25.00	100.00	1,500.00	1,400.00	6.7
10-30-218 BUILDING PERMITS	160.00	525.00	2,000.00	1,475.00	26.3
10-30-220 MISCELLANEOUS LICENSES	5.00	55.00	450.00	395.00	12.2
10-30-310 CIGARETTE TAXES	889.15	2,629.37	11,000.00	8,370.63	23.9
10-30-311 WY LOTTERY DISTRIBUTIONS	.00	830.81	5,000.00	4,169.19	16.6
10-30-312 GASOLINE TAXES	9,044.39	21,678.69	80,000.00	58,321.31	27.1
10-30-314 SALES TAXES	33,298.91	101,770.53	380,000.00	278,229.47	26.8
10-30-318 MINERAL ROYALTIES	.00	.00	100,000.00	100,000.00	.0
10-30-330 SEVERANCE TAXES	.00	.00	50,000.00	50,000.00	.0
10-30-335 DIRECT DISTRIBUTION	.00	168,630.56	337,261.00	168,630.44	50.0
10-30-340 MOSQUITO CONTROL/GRANT	8,996.38	12,008.74	10,000.00	(2,008.74)	120.1
10-30-345 POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00	.0
10-30-350 STREET SWEEPING	390.00	880.00	.00	(880.00)	.0
10-30-410 RENTAL INCOME	1,716.67	4,600.01	14,000.00	9,399.99	32.9
10-30-420 VIN CHECKS	90.00	430.00	1,000.00	570.00	43.0
10-30-500 I.D. CHECKS	60.00	265.00	250.00	(15.00)	106.0
10-30-510 COURT FINES	4,226.00	11,590.00	15,000.00	3,410.00	77.3
10-30-512 COURT COSTS	180.00	530.00	1,000.00	470.00	53.0
10-30-515 RESTITUTION - TOWN PROPERTY	.00	360.00	.00	(360.00)	.0
10-30-535 ANIMAL POUND RENTAL FEES	120.00	240.00	1,000.00	760.00	24.0
10-30-600 MISCELLANEOUS REVENUE	2.00	3,584.85	61,500.00	57,915.15	5.8
10-30-650 INTEREST INCOME	206.70	652.71	2,000.00	1,347.29	32.6
10-30-660 INVESTMENT INTEREST	2,805.10	8,302.30	15,000.00	6,697.70	55.4
10-30-860 TRANSFER FROM CAPITAL FUNDS	.00	.00	30,196.00	30,196.00	.0
TOTAL FUND REVENUE	74,392.90	379,407.58	1,341,707.00	962,299.42	28.3
TOTAL FUND REVENUE	74,392.90	379,407.58	1,341,707.00	962,299.42	28.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	2,060.98	5,276.84	18,000.00	12,723.16	29.3
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	1,500.00	9,000.00	7,500.00	16.7
10-41-150 EMPLOYEE BENEFITS	672.11	2,189.01	9,688.50	7,499.49	22.6
10-41-210 UTILITIES	648.78	1,858.63	12,000.00	10,141.37	15.5
10-41-220 LEGAL FEES	1,350.00	4,200.00	16,500.00	12,300.00	25.5
10-41-222 PROFESSIONAL SERVICES	.00	280.00	10,000.00	9,720.00	2.8
10-41-270 INSURANCE	.00	.00	7,300.00	7,300.00	.0
10-41-280 TRAVEL & TRAINING	.00	2,843.44	7,000.00	4,156.56	40.6
10-41-290 OTHER MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-41-300 MEMBERSHIP	509.00	3,365.00	4,500.00	1,135.00	74.8
10-41-310 PRINTING & ADVERTISING	1,017.17	3,570.73	10,000.00	6,429.27	35.7
10-41-320 MATERIALS & SUPPLIES	(888.50)	3,406.96	4,500.00	1,093.04	75.7
10-41-330 POSTAGE	.00	112.09	1,000.00	887.91	11.2
10-41-810 NEW EQUIPMENT	211.75	249.75	5,000.00	4,750.25	5.0
10-41-830 SOFTWARE CONTRACT/SUPPORT	2,862.48	7,833.40	37,000.00	29,166.60	21.2
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ADMINISTRATION	8,943.77	36,685.85	152,188.50	115,502.65	24.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	23,275.18	80,966.78	345,750.00	264,783.22	23.4
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	8,680.09	30,274.87	145,000.00	114,725.13	20.9
10-42-210 UTILITIES	1,079.88	3,210.92	15,000.00	11,789.08	21.4
10-42-220 LEGAL FEES	.00	.00	10,000.00	10,000.00	.0
10-42-221 LEGAL PUBLICATIONS	.00	912.26	1,500.00	587.74	60.8
10-42-222 PROFESSIONAL SERVICES	.00	.00	5,000.00	5,000.00	.0
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	500.00	500.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	.00	9,000.00	9,000.00	.0
10-42-250 REPAIR & MAINTENANCE OFFICE	788.41	788.41	250.00	(538.41)	315.4
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	.00	3,500.00	3,500.00	.0
10-42-261 GASOLINE	1,567.26	3,908.93	15,000.00	11,091.07	26.1
10-42-262 CAR WASHES	61.61	121.60	750.00	628.40	16.2
10-42-263 OIL & DAILY MAINTENANCE	24.04	296.97	2,000.00	1,703.03	14.9
10-42-265 TIRES	.00	.00	1,000.00	1,000.00	.0
10-42-270 INSURANCE	.00	.00	5,650.00	5,650.00	.0
10-42-280 TRAVEL, TRAINING, LODGING	173.95	2,278.34	6,000.00	3,721.66	38.0
10-42-281 TRAINING - ACADEMY	.00	1,636.25	2,000.00	363.75	81.8
10-42-282 TRAINING - IN SERVICE	.00	495.00	500.00	5.00	99.0
10-42-283 FIREARMS - AMMUNITION	.00	1,312.04	2,500.00	1,187.96	52.5
10-42-285 DRUG ENFORCEMENT PROGRAM	1,499.83	1,658.38	2,000.00	341.62	82.9
10-42-286 PUBLIC RELATIONS	.00	1,298.33	1,000.00	(298.33)	129.8
10-42-290 OTHER MISCELLANEOUS	250.00	1,143.30	750.00	(393.30)	152.4
10-42-292 PRISONERS - JAIL	100.00	550.00	2,500.00	1,950.00	22.0
10-42-300 MEMBERSHIP	.00	.00	500.00	500.00	.0
10-42-310 PRINTING & ADVERTISING	79.85	217.41	1,500.00	1,282.59	14.5
10-42-320 MATERIALS & SUPPLIES OFFICE	476.48	786.28	4,000.00	3,213.72	19.7
10-42-322 POSTAGE	122.85	255.78	750.00	494.22	34.1
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 SUPPLIES - PATROL	2,574.00	2,574.00	9,000.00	6,426.00	28.6
10-42-332 INVESTIGATIVE EQUIPMENT	.00	.00	7,500.00	7,500.00	.0
10-42-340 #1 UNIFORMS	.00	63.61	4,000.00	3,936.39	1.6
10-42-800 NEW EQUIPMENT	400.00	400.00	2,000.00	1,600.00	20.0
10-42-820 PD GRANT EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
10-42-990 SAFETY	.00	.00	250.00	250.00	.0
 TOTAL POLICE DEPARTMENT	 41,153.43	 135,149.46	 650,307.00	 515,157.54	 20.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	90.32	302.96	4,000.00	3,697.04	7.6
10-43-250 REPAIR & MAINTENANCE	.00	.00	3,000.00	3,000.00	.0
10-43-255 SIREN MAINTENANCE	.00	.00	750.00	750.00	.0
10-43-260 VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-43-261 GASOLINE	.00	.00	1,000.00	1,000.00	.0
10-43-270 INSURANCE	.00	.00	8,950.00	8,950.00	.0
10-43-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300 MEMBERSHIP	.00	.00	4,000.00	4,000.00	.0
10-43-320 MATERIALS & SUPPLIES	.00	8.99	2,000.00	1,991.01	.5
10-43-810 NEW EQUIPMENT	1,510.00	1,510.00	4,000.00	2,490.00	37.8
10-43-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	1,600.32	1,821.95	29,900.00	28,078.05	6.1
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	2,937.06	13,501.29	51,750.00	38,248.71	26.1
10-44-150 EMPLOYEE BENEFITS	1,460.76	5,796.30	20,250.00	14,453.70	28.6
10-44-210 UTILITIES	2,016.68	6,029.43	28,000.00	21,970.57	21.5
10-44-250 REPAIR & MAINTENANCE	.00	581.75	2,500.00	1,918.25	23.3
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	3,553.71	20,000.00	16,446.29	17.8
10-44-260 VEHICLE EXPENSE	327.53	778.19	1,000.00	221.81	77.8
10-44-261 GASOLINE	1,327.66	3,536.18	15,000.00	11,463.82	23.6
10-44-265 TIRES	.00	2,155.72	2,500.00	344.28	86.2
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	1,918.38	3,312.56	10,000.00	6,687.44	33.1
10-44-270 INSURANCE	.00	.00	4,000.00	4,000.00	.0
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	21.94	21.94	250.00	228.06	8.8
10-44-320 MATERIALS & SUPPLIES	146.04	146.04	2,500.00	2,353.96	5.8
10-44-335 UNIFORMS	.00	.00	250.00	250.00	.0
10-44-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL STREETS AND ALLEYS	10,156.05	39,413.11	158,500.00	119,086.89	24.9
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	1,970.81	6,458.12	25,500.00	19,041.88	25.3
10-45-150 EMPLOYEE BENEFITS	325.42	1,110.73	4,250.00	3,139.27	26.1
10-45-220 LEGAL FEES	1,500.00	4,011.00	20,000.00	15,989.00	20.1
10-45-280 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
10-45-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320 MATERIALS & SUPPLIES	79.87	300.77	2,000.00	1,699.23	15.0
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	3,876.10	11,880.62	54,450.00	42,569.38	21.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	.00	2,309.46	5,000.00	2,690.54	46.2
10-46-150 EMPLOYEE BENEFITS	.00	222.68	500.00	277.32	44.5
10-46-250 REPAIR & MAINTENANCE	.00	.00	500.00	500.00	.0
10-46-260 VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261 GASOLINE	153.93	764.90	1,500.00	735.10	51.0
10-46-267 EQUIPMENT REPAIR & MAINTENANC	132.50	132.50	500.00	367.50	26.5
10-46-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-46-290 OTHER MISCELLANEOUS	.00	125.92	1,000.00	874.08	12.6
10-46-310 PRINTING & ADVERTISING	60.00	60.00	100.00	40.00	60.0
10-46-320 MATERIALS & SUPPLIES	.00	68.81	500.00	431.19	13.8
10-46-325 CHEMICALS	.00	18,197.00	15,000.00	(3,197.00)	121.3
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
TOTAL MOSQUITO CONTROL	346.43	21,881.27	25,450.00	3,568.73	86.0

<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	(3,387.54)	3,961.74	16,500.00	12,538.26	24.0
10-47-115 SALARIES - MUSEUM	4,870.06	4,870.06	18,750.00	13,879.94	26.0
10-47-150 EMPLOYEE BENEFITS	142.91	1,099.28	5,250.00	4,150.72	20.9
10-47-210 UTILITIES	930.16	2,521.83	18,000.00	15,478.17	14.0
10-47-220 PROFESSIONAL SERVICES	895.00	1,335.00	2,500.00	1,165.00	53.4
10-47-250 REPAIR & MAINTENANCE	.00	529.37	2,500.00	1,970.63	21.2
10-47-260 VEHICLE EXPENSE	1,209.69	1,652.40	2,500.00	847.60	66.1
10-47-261 GASOLINE	400.88	815.87	4,500.00	3,684.13	18.1
10-47-267 EQUIPMENT REPAIR & MAINTENANC	88.17	805.00	2,500.00	1,695.00	32.2
10-47-270 INSURANCE	.00	.00	1,100.00	1,100.00	.0
10-47-290 OTHER MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-47-320 MATERIALS & SUPPLIES	328.34	3,952.81	7,000.00	3,047.19	56.5
10-47-335 UNIFORMS	.00	149.99	300.00	150.01	50.0
10-47-810 NEW EQUIPMENT	.00	70.27	2,000.00	1,929.73	3.5
10-47-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL PARKS & RECREATION	5,477.67	21,763.62	84,400.00	62,636.38	25.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,200.00	4,200.00	16,000.00	11,800.00	26.3
10-48-150 EMPLOYEE BENEFITS	115.68	404.88	1,500.00	1,095.12	27.0
10-48-210 UTILITIES	309.40	959.88	4,500.00	3,540.12	21.3
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	7.49	7.49	1,000.00	992.51	.8
10-48-261 GASOLINE	146.22	361.34	1,500.00	1,138.66	24.1
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	528.00	500.00	(28.00)	105.6
10-48-310 PRINTING & ADVERTISING	.00	.00	200.00	200.00	.0
10-48-320 MATERIALS & SUPPLIES	213.40	359.06	1,500.00	1,140.94	23.9
10-48-335 UNIFORMS	.00	.00	500.00	500.00	.0
10-48-810 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
10-48-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ANIMAL CONTROL	1,992.19	6,820.65	28,300.00	21,479.35	24.1
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	.00	2,702.17	5,000.00	2,297.83	54.0
10-49-150 EMPLOYEE BENEFITS	.00	315.44	500.00	184.56	63.1
10-49-210 UTILITIES	182.46	585.00	2,000.00	1,415.00	29.3
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	1,760.00	5,826.80	2,000.00	(3,826.80)	291.3
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	2,663.92	1,500.00	(1,163.92)	177.6
TOTAL FLOOD CONTROL	1,942.46	12,093.33	12,200.00	106.67	99.1
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	3,000.00	12,250.00	9,250.00	24.5
10-50-150 EMPLOYEE BENEFITS	321.81	721.52	1,311.50	589.98	55.0
10-50-220 PROFESSIONAL SERVICES	.00	.00	20,000.00	20,000.00	.0
10-50-225 PLANNING & ZONING	920.00	920.00	2,000.00	1,080.00	46.0
10-50-290 OTHER MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	1,030.66	3,486.34	12,000.00	8,513.66	29.1
10-50-785 CHAMBER OF COMMERCE	.00	1,500.00	3,000.00	1,500.00	50.0
10-50-795 HOLIDAZZLE	.00	218.86	2,500.00	2,281.14	8.8
10-50-800 DAYS OF '49	.00	400.00	1,000.00	600.00	40.0
10-50-805 FIREWORKS	.00	2,000.00	2,000.00	.00	100.0
10-50-990 WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00	1,000.00	.0
TOTAL MISCELLANEOUS	3,272.47	12,246.72	63,061.50	50,814.78	19.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	60.00	189.99	4,000.00	3,810.01	4.8
10-51-250 FIRE HALL	.00	.00	1,500.00	1,500.00	.0
10-51-300 REC CENTER	1,051.97	1,110.63	3,000.00	1,889.37	37.0
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	60.00	1,013.62	1,500.00	486.38	67.6
10-51-800 CALL CENTER	60.00	60.00	1,000.00	940.00	6.0
10-51-900 P&R BLDGS	.00	164.53	200.00	35.47	82.3
10-51-950 GENERAL PROPERTY	578.00	578.00	3,000.00	2,422.00	19.3
10-51-990 PROPERTY TAXES PAYABLE	.00	.00	5,500.00	5,500.00	.0
TOTAL BUILDING MAINTENANCE	1,809.97	3,116.77	20,200.00	17,083.23	15.4
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	17,332.20	30,250.00	12,917.80	57.3
10-52-150 EMPLOYEE BENEFITS	.00	1,670.99	3,000.00	1,329.01	55.7
10-52-210 UTILITIES	1,719.72	5,525.57	12,000.00	6,474.43	46.1
10-52-250 REPAIR & MAINTENANCE	.00	406.64	1,000.00	593.36	40.7
10-52-270 INSURANCE	.00	.00	1,100.00	1,100.00	.0
10-52-280 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-52-290 OTHER MISCELLANEOUS	.00	530.00	600.00	70.00	88.3
10-52-320 MATERIALS & SUPPLIES	47.50	3,870.27	6,000.00	2,129.73	64.5
10-52-325 CHEMICALS	.00	2,996.74	7,000.00	4,003.26	42.8
10-52-990 SAFETY	.00	.00	300.00	300.00	.0
TOTAL POOL	1,767.22	32,332.41	62,750.00	30,417.59	51.5
TOTAL FUND EXPENDITURES	82,338.08	335,205.76	1,341,707.00	1,006,501.24	25.0
NET REVENUE OVER EXPENDITURES	(7,945.18)	44,201.82	.00	(44,201.82)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	29,224.67	88,815.21	350,000.00	261,184.79	25.4
30-30-667 INTEREST - CAPITAL DEPRECIATIO	11.12	34.88	20.00	(14.88)	174.4
30-30-670 INTEREST - SALES TAX	929.37	2,879.32	3,000.00	120.68	96.0
30-30-800 INTEREST - GDF	40.44	40.44	50.00	9.56	80.9
30-30-805 INTEREST - FIRE SIREN FUND	7.72	24.21	50.00	25.79	48.4
30-30-820 TREE BOARD PROJECT FUNDS	.64	2.00	10.00	8.00	20.0
30-30-822 INTEREST - DEV TRUST FUND	76.32	233.80	150.00	(83.80)	155.9
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	.00	.00	50,000.00	50,000.00	.0
30-30-877 2023 PD VEHICLE LEASE	.00	.00	65,000.00	65,000.00	.0
30-30-889 ARPA FUNDS	72.06	225.93	.00	(225.93)	.0
30-30-890 WAM ENERGY LEASE	.00	100,000.00	100,000.00	.00	100.0
30-30-892 ARPA FUNDS 1004	.00	.00	42,500.00	42,500.00	.0
TOTAL FUND REVENUE	30,362.34	192,255.79	613,280.00	421,024.21	31.4
TOTAL FUND REVENUE	30,362.34	192,255.79	613,280.00	421,024.21	31.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-826 CAPITAL IMPROVMENT PLAN	.00	.00	54,000.00	54,000.00	.0
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	.00	.00	2,500.00	2,500.00	.0
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	30,196.00	30,196.00	.0
TOTAL ADMINISTRATION	.00	.00	86,696.00	86,696.00	.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	33,259.52	55,000.00	21,740.48	60.5
TOTAL POLICE DEPARTMENT	.00	33,259.52	120,000.00	86,740.48	27.7
<u>STREETS AND ALLEYS</u>					
30-44-830 ROAD BASE PROJECTS	1,275.00	3,750.20	35,000.00	31,249.80	10.7
30-44-870 HWY LIGHTING PROJECT	.00	.00	240,000.00	240,000.00	.0
30-44-880 STREET CURB/GUTTER	.00	.00	50,000.00	50,000.00	.0
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	.00	2,500.00	15,000.00	12,500.00	16.7
30-44-921 REC CENTER ROOF	.00	.00	35,000.00	35,000.00	.0
30-44-922 EAST BRIDGE REST AREA	5,191.20	5,191.20	40,000.00	34,808.80	13.0
TOTAL STREETS AND ALLEYS	6,466.20	11,441.40	415,000.00	403,558.60	2.8
<u>PARKS & RECREATION</u>					
30-47-835 TREE BOARD PROJECT	.00	929.97	7,000.00	6,070.03	13.3
30-47-880 BALLFIELD/PLAYGROUND IMP	.00	.00	2,500.00	2,500.00	.0
30-47-885 POOL	.00	5,799.00	7,500.00	1,701.00	77.3
TOTAL PARKS & RECREATION	.00	6,728.97	17,000.00	10,271.03	39.6
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	.00	7,500.00	7,500.00	.0
TOTAL FLOOD CONTROL	.00	.00	7,500.00	7,500.00	.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	15,000.00	30,000.00	15,000.00	50.0
30-51-160 GREYBULL RESIDENTIAL DEV	.00	51.97	2,500.00	2,448.03	2.1
30-51-250 FIRE HALL	.00	1,016.80	1,200.00	183.20	84.7
30-51-300 REC CENTER	.00	2,812.50	10,000.00	7,187.50	28.1
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.00	1,392.83	5,000.00	3,607.17	27.9
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	5,000.00	5,000.00	.0
30-51-920 POOL	.00	.00	2,500.00	2,500.00	.0
30-51-950 GENERAL PROPERTY	.00	.00	15,000.00	15,000.00	.0
TOTAL BUILDING IMPROVEMENTS	.00	20,274.10	72,700.00	52,425.90	27.9
TOTAL FUND EXPENDITURES	6,466.20	71,703.99	718,896.00	647,192.01	10.0
NET REVENUE OVER EXPENDITURES	23,896.14	120,551.80	(105,616.00)	(226,167.80)	114.1

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	4,371.67	9,530.92	30,000.00	20,469.08	31.8
46-30-630 INTEREST INCOME	23.89	76.02	225.00	148.98	33.8
TOTAL FUND REVENUE	4,395.56	9,606.94	30,225.00	20,618.06	31.8
TOTAL FUND REVENUE	4,395.56	9,606.94	30,225.00	20,618.06	31.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,175.00	17,495.63	30,225.00	12,729.37	57.9
TOTAL FUND EXPENDITURES	1,175.00	17,495.63	30,225.00	12,729.37	57.9
TOTAL FUND EXPENDITURES	1,175.00	17,495.63	30,225.00	12,729.37	57.9
NET REVENUE OVER EXPENDITURES	3,220.56	(7,888.69)	.00	7,888.69	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	81,202.51	248,542.17	860,000.00	611,457.83	28.9
71-30-450 OTHER WATER SALES	317.00	1,672.00	4,000.00	2,328.00	41.8
71-30-510 WATER TAPS	1,625.00	3,125.00	10,000.00	6,875.00	31.3
71-30-620 WATER SERVICE CHARGES	.00	.00	1,000.00	1,000.00	.0
71-30-640 WATER TURN-ON CHARGES	(45.53)	259.47	1,000.00	740.53	26.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	7,710.96	7,710.96	7,710.00	(.96)	100.0
71-30-650 SALE OF MATERIALS	.00	2,156.37	250.00	(1,906.37)	862.6
71-30-671 INTEREST - 2015 BOND FUND	35.99	112.85	200.00	87.15	56.4
71-30-672 INTEREST - 2017 BOND FUND	.11	.95	5.00	4.05	19.0
71-30-685 INTEREST - WATER MAINTENANCE	96.39	302.29	250.00	(52.29)	120.9
71-30-705 INTEREST - '15 BOND RESERVE	89.62	232.85	250.00	17.15	93.1
71-30-710 INTEREST - '15 BOND ASSET RES	25.17	81.73	175.00	93.27	46.7
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	73,710.00	73,710.00	.0
TOTAL FUND REVENUE	91,057.22	264,196.64	958,550.00	694,353.36	27.6
TOTAL FUND REVENUE	91,057.22	264,196.64	958,550.00	694,353.36	27.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	16,089.77	53,235.59	229,250.00	176,014.41	23.2
71-40-150 EMPLOYEE BENEFITS	5,614.20	19,790.05	110,000.00	90,209.95	18.0
71-40-170 FIREMEN/EMT BENEFITS	112.83	349.83	2,000.00	1,650.17	17.5
71-40-210 UTILITIES	1,290.39	3,399.41	25,000.00	21,600.59	13.6
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	.00	.00	5,000.00	5,000.00	.0
71-40-225 PROFESSIONAL SERVICES	1,415.50	2,370.25	12,000.00	9,629.75	19.8
71-40-250 REPAIR & MAINTENANCE	23.97	1,298.15	10,000.00	8,701.85	13.0
71-40-253 WATERLINE & STORAGE IMPROVE	4,536.68	21,730.34	85,000.00	63,269.66	25.6
71-40-260 VEHICLE EXPENSE	331.19	1,903.82	2,000.00	96.18	95.2
71-40-261 GASOLINE	338.18	1,458.47	12,000.00	10,541.53	12.2
71-40-265 TIRES	.00	.00	2,000.00	2,000.00	.0
71-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	259.57	1,000.00	740.43	26.0
71-40-270 INSURANCE	.00	.00	12,800.00	12,800.00	.0
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	326.80	1,642.27	5,000.00	3,357.73	32.9
71-40-285 D & A TESTING	.00	181.00	250.00	69.00	72.4
71-40-290 WATER BILLING	232.80	612.16	3,000.00	2,387.84	20.4
71-40-310 PRINTING & ADVERTISING	139.87	277.45	1,500.00	1,222.55	18.5
71-40-320 MATERIALS & SUPPLIES	57.73	1,489.85	3,000.00	1,510.15	49.7
71-40-325 METERS/AIR VALVES/RADIO READ	5,103.00	5,103.00	6,500.00	1,397.00	78.5
71-40-330 CHEMICALS	3,533.50	3,733.50	7,000.00	3,266.50	53.3
71-40-335 UNIFORMS	.00	.00	750.00	750.00	.0
71-40-340 WATER TESTING	2,844.33	3,090.33	5,000.00	1,909.67	61.8
71-40-400 WATER BUILDINGS	.00	85.98	1,000.00	914.02	8.6
71-40-410 TOWN SHOP	.00	50.90	1,500.00	1,449.10	3.4
71-40-720 WATER MAINTENANCE - TELEMETRY	618.50	867.19	10,000.00	9,132.81	8.7
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	.00	48,000.00	48,000.00	.0
71-40-736 DEBT SERVICE - TANK TIE-IN	43,653.27	81,653.27	85,000.00	3,346.73	96.1
71-40-755 B.H. REGIONAL	16,916.50	50,778.90	205,000.00	154,221.10	24.8
71-40-810 NEW EQUIPMENT	.00	.00	65,000.00	65,000.00	.0
71-40-950 BAD DEBT EXPENSE	.00	.00	2,000.00	2,000.00	.0
71-40-990 SAFETY	33.96	41.95	500.00	458.05	8.4
TOTAL FUND EXPENDITURES	103,212.97	255,403.23	958,550.00	703,146.77	26.6
TOTAL FUND EXPENDITURES	103,212.97	255,403.23	958,550.00	703,146.77	26.6
NET REVENUE OVER EXPENDITURES	(12,155.75)	8,793.41	.00	(8,793.41)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	26,533.26	79,381.48	322,000.00	242,618.52	24.7
72-30-510 SEWER TAP FEES	200.00	200.00	.00	(200.00)	.0
72-30-652 USDA SEWER PROJECT LOAN	50,352.47	100,813.60	500,000.00	399,186.40	20.2
72-30-654 SLIB ARPA GRANT FUND	148,709.96	148,709.96	780,000.00	631,290.04	19.1
72-30-670 INTEREST - SEWER BOND FUND	34.34	96.17	75.00	(21.17)	128.2
72-30-680 INTEREST INCOME-SEWER BOND RE	30.99	47.19	50.00	2.81	94.4
72-30-690 INTEREST - WASTEWATER	13.77	43.18	75.00	31.82	57.6
TOTAL FUND REVENUE	225,874.79	329,291.58	1,602,200.00	1,272,908.42	20.6
TOTAL FUND REVENUE	225,874.79	329,291.58	1,602,200.00	1,272,908.42	20.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	8,999.50	32,727.05	133,750.00	101,022.95	24.5
72-40-150 EMPLOYEE BENEFITS	3,215.18	12,298.66	59,250.00	46,951.34	20.8
72-40-210 UTILITIES	529.66	1,969.28	12,000.00	10,030.72	16.4
72-40-221 ENGINEERING	.00	.00	2,500.00	2,500.00	.0
72-40-222 PROFESSIONAL SERVICES	75.00	75.00	17,000.00	16,925.00	.4
72-40-250 REPAIR & MAINTENANCE	.00	164.98	10,000.00	9,835.02	1.7
72-40-260 VEHICLE EXPENSE	197.70	622.61	750.00	127.39	83.0
72-40-261 GASOLINE	566.47	959.21	7,500.00	6,540.79	12.8
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	328.42	2,500.00	2,171.58	13.1
72-40-270 INSURANCE	.00	.00	6,600.00	6,600.00	.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	.00	2,500.00	2,500.00	.0
72-40-285 D & A TESTING	181.00	181.00	250.00	69.00	72.4
72-40-290 SEWER BILLING	232.80	612.16	2,500.00	1,887.84	24.5
72-40-310 PRINTING & ADVERTISING	139.87	277.46	1,000.00	722.54	27.8
72-40-320 MATERIALS & SUPPLIES	.00	354.14	2,000.00	1,645.86	17.7
72-40-330 CHEMICALS	5,015.00	5,015.00	10,000.00	4,985.00	50.2
72-40-345 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
72-40-631 SEWER UPGRADES PROJECT, PH II	145,154.85	330,117.45	1,280,000.00	949,882.55	25.8
72-40-750 DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-820 SEWER BUILDINGS	.00	.00	250.00	250.00	.0
72-40-850 SEWER TESTING	155.20	1,466.65	2,500.00	1,033.35	58.7
72-40-920 DEPRECIATION	.00	.00	13,950.00	13,950.00	.0
72-40-990 SAFETY	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	164,462.23	387,169.07	1,602,200.00	1,215,030.93	24.2
TOTAL FUND EXPENDITURES	164,462.23	387,169.07	1,602,200.00	1,215,030.93	24.2
NET REVENUE OVER EXPENDITURES	61,412.56	(57,877.49)	.00	57,877.49	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,514.89	91,992.41	364,000.00	272,007.59	25.3
73-30-600 MISCELLANEOUS REVENUE	.00	460.00	.00	(460.00)	.0
73-30-670 INTEREST - SANITATION DEPREC	31.90	100.05	100.00	(.05)	100.1
TOTAL FUND REVENUE	30,546.79	92,552.46	364,100.00	271,547.54	25.4
TOTAL FUND REVENUE	30,546.79	92,552.46	364,100.00	271,547.54	25.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	5,592.53	20,751.96	80,000.00	59,248.04	25.9
73-40-150 EMPLOYEE BENEFITS	3,240.58	10,824.87	45,750.00	34,925.13	23.7
73-40-210 UTILITIES	77.25	250.20	6,000.00	5,749.80	4.2
73-40-250 REPAIR & MAINTENANCE	.00	1,451.74	5,000.00	3,548.26	29.0
73-40-260 VEHICLE EXPENSE	197.70	197.70	2,500.00	2,302.30	7.9
73-40-261 GASOLINE	1,451.03	4,119.03	15,000.00	10,880.97	27.5
73-40-265 TIRES	.00	.00	5,000.00	5,000.00	.0
73-40-270 INSURANCE	.00	720.00	9,900.00	9,180.00	7.3
73-40-285 D & A TESTING	.00	.00	200.00	200.00	.0
73-40-290 SANITATION BILLING	232.80	612.15	2,500.00	1,887.85	24.5
73-40-295 LANDFILL ASSESSMENT	15,364.45	45,461.15	165,000.00	119,538.85	27.6
73-40-310 PRINTING & ADVERTISING	60.00	60.00	350.00	290.00	17.1
73-40-320 MATERIALS & SUPPLIES	7.25	359.78	3,000.00	2,640.22	12.0
73-40-335 UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	.00	18.65	13,000.00	12,981.35	.1
73-40-360 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
73-40-920 SANITATION DEPRECIATION FUND	.00	.00	8,800.00	8,800.00	.0
73-40-990 SAFETY	.00	.00	350.00	350.00	.0
TOTAL FUND EXPENDITURES	26,223.59	84,827.23	364,100.00	279,272.77	23.3
TOTAL FUND EXPENDITURES	26,223.59	84,827.23	364,100.00	279,272.77	23.3
NET REVENUE OVER EXPENDITURES	4,323.20	7,725.23	.00	(7,725.23)	.0

	7/31/2023	8/31/2023	9/30/2023
CASH IN CHECKING - COMBINED	\$ 202,942.87	\$ 222,115.29	\$ 306,375.07
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00
CASH IN SAVINGS - COMBINED	\$ -	\$ -	\$ -
CASH - INVESTMENT FUNDS (XX2678)	\$ 1,013,427.80	\$ 1,016,225.10	\$ 1,019,030.20
UTILITY CASH CLEARING	\$ 36.61	\$ (479.78)	\$ (634.78)
CASH - SALES TAX ACCOUNT	\$ 1,162,234.36	\$ 1,194,083.65	\$ 1,224,237.69
CASH--CAPITAL DEPRECIATION	\$ 31,079.65	\$ 31,091.53	\$ 31,102.65
CASH-FIRE SIREN	\$ 10,217.66	\$ 10,225.91	\$ 10,233.63
CASH - TREE BOARD PROJECT	\$ 843.09	\$ 843.77	\$ 844.41
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,587.10	\$ 14,587.10	\$ 14,627.54
CASH - DEV TRUST FUND	\$ 77,298.74	\$ 77,377.52	\$ 77,453.84
CASH- ARPA FUNDS	\$ 95,391.54	\$ 95,468.51	\$ 95,540.57
CASH - LODGING TAX	\$ 33,085.76	\$ 34,518.95	\$ 27,597.51
CASH - WATER MAINTENANCE FUND	\$ 173,168.65	\$ 173,271.63	\$ 173,368.02
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CASH - SERIES 15 BOND RESERVE	\$ 98,305.83	\$ 98,377.47	\$ 98,467.09
CASH - SERIES 15 BOND ASSET RESERVE	\$ 34,510.46	\$ 34,535.61	\$ 34,560.78
CASH - SERIES '15 BOND FUND	\$ 47,649.17	\$ 47,687.62	\$ 47,723.61
CASH - SERIES '17 BOND FUND	\$ 49,249.89	\$ 49,250.31	\$ 5,597.15
CASH - WASTEWATER FACILITIES	\$ 34,629.70	\$ 34,644.41	\$ 34,658.18
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 33,628.55	\$ 33,628.76	\$ 33,659.75
20 SEWER BOND FUND	\$ 244.73	\$ 33,677.93	\$ 33,712.27
CASH-SANITATION DEPRECIATION	\$ 66,868.52	\$ 66,902.60	\$ 66,934.50
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,200,396.52	\$ 3,289,029.73	\$ 3,356,085.52

Public Works

Council Report for October 2023

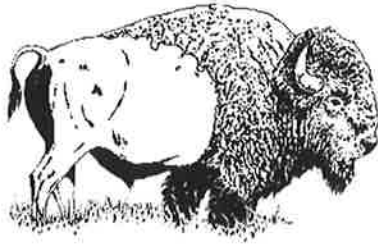
Completed Tasks

- Dog park cleanup.
- Installed ¾ inch meter pit across from airport.
- New Scoreboards installed at upper baseball fields.
- Repaired a leak from a service at Flitner's.
- Pool is blown out and ready for winter.
- Most parks and bathrooms have been blown out.
- Started cleaning the storm drain culverts.
- Started cleaning up levee after the army corps inspection.

Upcoming tasks

- Fix sewer washer. The reel went out on it this month, parts are on the way.
- Continue washing storm drain culverts under levee.
- Repair valve at Shell vault.
- Installing mesh screens and gaskets to the water tanks that have been requested by the EPA.
- Put up decorative lights on main street.
- Fixing pumps in storm drain system.
- Trim overhanging trees in streets and alleys.

Greybull Police Department Council Report



Monday October 9, 2023

Dear Mayor and Council,

Our calls for service have stayed about the same from through September. We have had some issues with dogs at large. Owner has been cited. Also I have spoken with officers about keeping more watch on traffic enforcement during the night shift. I will take any question you may have.

Respectfully,

Chief Ken Blosser

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR SEPTEMBER, 2023.

	FIRE
	CALLS
NUMBER OF FIRE INCIDENTS	2

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

FIRE CALL DURATION	1
FIRE CALL HOURS	21
TRAINING HOURS	29
TOTAL FIRE HOURS	50

TOTAL DEPT. HRS	50
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Total Water Usage Estimate	500 gallons
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Town of Greybull
APPLICATION FOR CONDITIONAL USE PERMIT

NAME Ian Crouse PHONE 1 (307) 388 - 0163

ADDRESS 700 N 3rd St 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 4-5 5 CLEM SD153-25

Block 5 Lot or Parcel 4-5

Type of Conditional Use Air BNB

Reason for permit request Air BNB

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 Tan Crouse have applied to the Greybull Planning and

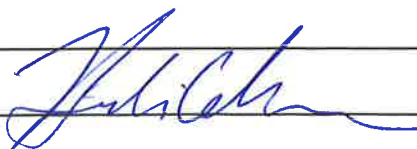
Zoning Commission for a conditional use permit to operate my airbnb.

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
	Larry and Katherine Mayland 316 7th Ave N Greybull, Wy 82426		Verbal 7/23/23
	Timothy and Laurie Mikus <i>See Below</i> 323 7th Ave N Greybull, Wy 82426		
	Richard E Norman 648 N 3rd St Greybull, Wy 82426	<i>Richard Norman</i>	
	Paul and Cheryl Linse 649 N 3rd St Greybull, Wy 82426 PO Box 505	<i>Cheryl Linse</i>	
<small>DocuSigned by:</small> <i>Cy/k</i> <small>E96CB5146B9E426...</small>	Cayleb Winkler & Kenya Yarborough 713 N 3rd St Greybull, Wy 82426	<small>DocuSigned by:</small> <i>Cy/k</i> X <small>E96CB5146B9E426...</small>	
	Coyne Family 731 N 3rd St Greybull, Wy 82426		<i>Mr. Coyne</i>
	Victor and Vicky Strube 748 N 3rd St Greybull, Wy 82426	<i>Victor Strube</i>	<i>Vicky Strube</i>
	Steve and Margaret Bockman 317 8th Ave N Greybull, Wy 82426	<i>Margaret Bockman</i>	
<small>DocuSigned by:</small> <i>Rebecca Seratt</i> <small>1064DF660C3D4BA...</small>	Rebecca Seratt 230 7th Ave N Greybull, Wy 82426 PO Box 1274 Powell, Wy 82435	<small>DocuSigned by:</small> <i>Rebecca Seratt</i> X <small>1064DF660C3D4BA...</small>	
	David and Steffanie Murph 233 7th Ave N Greybull, Wy 82426	<i>Smurph</i>	
	Mike Greene 725 N 4th	<i>Mike Greene</i>	
	Brenna Stanley 230 7th Ave N Tenant	<i>Brenna Stanley</i>	
	Jeff & Jack Johnson 216 7th Ave N	<i>Jeff Johnson</i>	
	Laurie & Tim Mikus 323 7th Ave N	<i>Laurie Mikus</i>	
	DAke & Kelly Williamson 745 N 4th	<i>Kelly Williamson</i>	

I _____ have applied to the Greybull Planning and Zoning Commission for a conditional use permit to _____

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
	Larry and Katherine Mayland 316 7th Ave N Greybull, Wy 82426		
	Timothy and Laurie Mikus <u>323 7th Ave N Greybull, Wy 82426</u>		
	Richard E Norman 648 N 3rd St Greybull, Wy 82426		
	Paul and Cheryl Linse 649 N 3rd St Greybull, Wy 82426 PO Box 505		
	Cayleb Winkler & Kenya Yarborough 713 N 3rd St Greybull, Wy 82426		
	Coyne Family 731 N 3rd St Greybull, Wy 82426		
	Victor and Vicky Strube 748 N 3rd St Greybull, Wy 82426		
	Steve and Margaret Bockman 317 8th Ave N Greybull, Wy 82426		
	Rebecca Seratt 230 7th Ave N Greybull, Wy 82426 PO Box 1274 Powell, Wy 82435		
	David and Steffanie Murph 233 7th Ave N Greybull, Wy 82426		
	Heidi Collingwood 587 N. 3rd Greybull, WY 82426 JD Libbey 340 7th Didn't want to sign	X	

To members of Greybull planning commission and Town Council

Re: application for Conditional Use Permit submitted by Ian Crouse.

I write this letter to make clear my signature on the application for the conditional use permit submitted by Ian Crouse at 700 North 3rd Street in Greybull. When this application was presented to me for signature, a signature was already in the Approval block next to my name, although it was scribbled and unreadable, and could have been misinterpreted and considered an approval if not questioned by myself.


I DEFINITELY DISAPPROVE OF THIS CONDITIONAL USE and this is where I placed my authorized signature.

I do not see the necessity of changing the atmosphere of this area by placing a COMMERCIAL BUSINESS NEXT DOOR TO MY RESIDENCE.

We have lived in this house for 45 plus years and do not see any reason for changes. This Low Density Residential area need not be changed to a Commercial Business Area. Although not re-zoned as such, a commercial type business would be allowed to operate. If additional night lodging is necessary in this town, there are sufficient areas and businesses that would expand if the market needs are there.

Granted these types of businesses are allowed in Greybull, but preservation of an area not allowing business intrusion should be kept intact. There are undeveloped subdivisions in the area around Greybull that could be developed without changing the Low Density requirements of this area.

Submitted and signed by Victor and Vicky Strube 748 North 3rd Street,
Greybull, Wyoming.

Handwritten signatures of Victor and Vicky Strube. The signature of Victor is on top, and Vicky's is below it. Both are written in cursive.

7/25/2023

I Larry & Kathy Mayland which
reside at 316 7th Ave No.

We are against having The
conditional use Permit approved
To The address at 700 N 3rd Street
Graybull, under The name of
Ian Crouse, For The use
as a air BNB

Larry Mayland
Kathy Mayland

September 20, 2023

Dear Mayor Foley and Town Council Members,

Following last week's council meeting, my wife and I continue to object to the issuance of a Conditional Use Permit for an Airbnb at the 700 No. Third St. property.

However, if the permit is approved, we, at the very least, insist a suitable privacy fence be erected between the Airbnb and our property at the expense of owner Ian Crouse. There currently exists a chain link fence that would have to be removed.

This way, some privacy would at least be created as well as a barrier to prevent any conflict between our dogs being protective and strangers who may have a low tolerance concerning them.

Mr. Crouse originally brought up the idea of a privacy fence during a previous conversation.

If you have any questions or wish to discuss this matter further, I can be reached at 307.272.6578.

Sincerely,

Larry and Kathy Mayland

316 Seventh Ave. No., Greybull

To members of the Greybull Town Council

Re: Conditional use a permit for 700 N. Third Street in Greybull, Wyoming

I still have concern for the approval of this request change of use for 700 N. Third Street.

These are my comments, questions and concerns:

Comparison of transient traveler spending to a standard type long term house rental.

Comparison of a BNB income collected that benefits the Town compared to what is lost from hotel/ motel and restaurants whom collect sales and lodging tax.

Disruptive influence to neighborhood by allowing commercial business.

Penalty for non-compliant by transient travelers to ordinance rules and regulations of the Town.

Plans for traveler facilities changes in Greybull such as those proposed at the K-Bar motel that are already on going.

Impact on long term housing rental versus short-term transient traveler housing.

Opinions of combined residential time of three residents (over 100 hundred years) need to be considered important versus that of an occasional transient traveler.

Comparison of tax income to town of Greybull thru taxes collected by hotel/ motels and restaurants compared to lodging tax or sales taxes collected by AirBNB or other Short-Term housing providers.

Proximity of residents to area of ordinance variance most effected.

Personally I do not have anything against airbnbs, I just don't think a residential area should be commercialized to accommodate one when there are already several in properly zoned areas.

Attached please find comments found on the internet about such AirBNB type businesses (4 attachments)

Respectfully Summited.

Victor L. Strube. 10 /3 / 2023

Why are states banning Airbnb?

Some cities complain that Airbnb and other short-term rental services have exacerbated local housing shortages or brought swarms of noisy tourists into formerly quiet residential neighborhoods. Others worry about unfair competition with hotels or the effect on their tax revenues.

Sep 5, 2023

<https://www.investopedia.com> · top...



<https://www.investopedia.com> · top...
Where Airbnb is Legal or Illegal -

cities

4:49 PM

Why are airbnbs unethical?

67%

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MORE RESULTS

What are the negative issues with Airbnb?

Many cities have restrictions that limit short-term rental properties, but a lack of enforcement means that this problem isn't going away.

- Reduced Local Tax Revenue. ...
- Disruptive Visitors. ...
- Artificially Inflated Property Values. ...
- Unfair Competition for the Hotel Industry.

Sep 3, 2023

<https://lovethemaldives.com/what-...>

What are the positive and negative impacts of Airbnb on cities?

MORE RESULTS

◀ Signal

4:47 PM

67%

Why are airbnbs unethical?

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People also ask

What is the controversy with Airbnb?

Why do locals hate Airbnb?

Most Airbnb listings are located in residential areas. Because tourists go on vacation to have a good time and party, they may affect the quality of life for permanent residents.

Complaints regarding litter, illegal parking, and noise disturbances are often higher in communities with Airbnb-style rentals.

Sep 9, 2023

<https://lovethemaldives.com/why-locals-dont-like-airbnb/>

Why locals don't like Airbnb? - Love The Maldives

5G al

4:46 PM
google.com

68%

News

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Injury

Class action

2023

Why are airbnbs unethical?

Airbnb can have negative impacts on locals' quality of life. This is one of the lesser-known Airbnb problems.



Tourists hiring a place on Airbnb to enjoy a "cheaper" holiday actually pushes rent prices up for locals who need to live in the city. Tourists are visitors competing with locals for accommodation. May 25, 2023

<https://www.theinvisibletourist.com> > ...

Illegal? Unethical? Troubling Airbnb Problems
You Didn't Know

I am writing to express my strong support for the idea of allowing Airbnb to operate in our charming small town. I firmly believe that embracing Airbnb can bring a multitude of benefits to our community, and I would like to share my thoughts on why this is such a good idea.

Economic Growth:

Introducing Airbnb to our town would be an economic boost. It would attract tourists, both from nearby cities and from farther away, who seek unique and authentic experiences. These visitors would spend money in our local shops, restaurants, and attractions, stimulating our local economy and supporting local businesses.

Job Creation:

With an increase in tourism, there would be a growing demand for services related to hospitality. This would create employment opportunities for our residents, including housekeepers, property managers, tour guides, and maintenance workers. It's a chance to enhance the livelihoods of our community members.

Cultural Exchange:

Hosting travelers from diverse backgrounds can be an enriching experience for our community. It allows for cultural exchange and the sharing of local traditions and customs, fostering a sense of global interconnectedness.

Flexible Accommodation Options:

Airbnb provides a wide range of accommodation options, catering to different budgets and preferences. This flexibility can make our town more accessible to a broader demographic of travelers, ensuring that everyone can experience our town's charm.

I understand that concerns about noise, safety, and property values may arise with the introduction of Airbnb. However, it's essential to remember that regulations can be put in place to address these concerns and strike a balance between allowing Airbnb and protecting our community's interests.

In conclusion, embracing Airbnb in our small town can be a catalyst for growth, employment, and cultural enrichment. It's an opportunity for our community to open its doors to the world while reaping economic and social benefits. I kindly urge you to consider the potential advantages and work towards a framework that allows Airbnb to thrive responsibly in our town.

Thank you for your time and consideration. I look forward to the positive changes Airbnb can bring to our community and am willing to support any efforts to make this a reality.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel M. L.", with a stylized flourish at the end.

Fwd: Support Letter for AirBB Variance

1 message

151510 <icrouse94@gmail.com>
To: admin@greybullwy.gov

Tue, Oct 3, 2023 at 10:07 AM

----- Forwarded message -----

From: **151510** <icrouse94@gmail.com>
Date: Thu, Sep 28, 2023 at 9:21 AM
Subject: Fwd: Support Letter for AirBB Variance
To: <mayor@greybullwy.gov>, <cdooley@greybullwy.gov>, <gcrist@greybullwy.gov>, <bjolley@greybullwy.gov>, <jkottman@greybullwy.gov>

Hello again Mayor and Councilors,

Please find below another letter I received in support of my airbnb proposal.

Sincerely,

Ian Crouse

----- Forwarded message -----

From: **Robert Skillman** <robertdeanna.82@gmail.com>
Date: Tue, Sep 19, 2023 at 2:56 AM
Subject: Support Letter for AirBB Variance
To: icrouse94@gmail.com <icrouse94@gmail.com>

To Whom It May Concern,

Hello and greetings. My name is Deanna Skillman, my husband and I own Bob's Diner and Bakery on Greybull Ave. As a fellow entrepreneur, I am writing this letter in support of Ian's efforts to run a successful AirB&B in Greybull. AirB&B rentals attract visitors to a community, which can lead to increased spending at local businesses. In this current economy, every penny counts to ensure local businesses keep their doors open. I know that our businesses here in Greybull benefit from these short term rentals which host travelers, laborers and medical workers. In our experience, many of these people become regulars at our local businesses during their extended stays and spend a good deal of money dining and shopping. An AirB&B offers so many benefits to small communities like ours. I will name a few positive benefits: economic, cultural, and environmental benefits. They can also provide additional housing options for travelers, which can help alleviate the strain on our local hotels and motels. This can be especially beneficial in areas with a high demand for housing, as it can help alleviate pressure on the local housing market by offering something with more flexible lengths of stays. Short term rentals also help revitalize neighborhoods by bringing value to undervalued homes. With all of the benefits that these short term rentals bring to the property owners and the community as a whole, this addition of Ian's AirB&B can only help our community and businesses continue to thrive not only in the summer months, but through the slower winter months. I thank you for your time reading this letter and hope it brings in a great point of view from a business owner in regards to the variance being approved.

Sincerely,
Deanna Skillman

BID NOTICE

The Town of Greybull is accepting bids for a new 2023-2024 4-wheel drive, crew cab ½ ton pickup truck. Vehicle shall have the following equipment: 6.5' or longer inside bed length dimensions, all weather floor mats front and rear, split bench seat with a storage console, heater & air conditioning with rear window defroster, cruise control, cloth bench seat, AM/FM radio, tilt wheel, auto 4 wheel drive hubs, LED cargo lighting, air bags driver and passenger, brakes -4 wheel disc brakes, heavy duty towing package with receiver hitch, integrated electric brake controller, heavy duty leaf spring rear suspension, automatic 6 speed or more transmission with tow/haul mode, 5.3 liter or larger V8 engine, 110 volt block heater, axle reduction of 3.42 or lower, spare tire, tow hooks, power style mirrors, power windows, 110V AC power outlet, backup camera, skid plates, factory sprayed in bed liner, leveling kit, or vehicle of equal specifications. Additional information can be obtained by contacting Carrie Hunt, Administrator, 24 South 5th St., Greybull, WY 82426 or 307-765-9431 during regular business hours, 8 a.m. to 5 p.m., Monday through Friday.

All sealed responses must be received at Greybull Town Hall by 1 p.m. Thursday, November 9th, 2023. The public opening will be Thursday, November 9th, 2023, at 2:00 p.m., at Greybull Town Hall in Greybull. Awarding of the bid will be Monday, November 13, 2023, at the regular town meeting, 6:00 p.m., 24 South 5th St., Greybull, Wyoming. The Town of Greybull reserves the right to reject any and all bids.

/s/ Dana Carroll, Town Clerk

First Publish – 10/19/2023
Second Publish – 10/26/2023
Final Publish – 11/2/2023

ORDINANCE NO. 881

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, CREATING CHAPTER 18.39 BY ADDING A CHAPTER FOR ZONING IN A RECREATIONAL VEHICLE (RV) PARK AND/OR CAMPGROUND ZONING DISTRICT, WITHIN THE TOWN LIMITS OF THE GREYBULL TOWN CODE.

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

SECTION 1: Chapter 18.39.010 of the Greybull Town Code shall be added, to-wit:

Section 18.39.010 – Purpose; definitions

The purpose of the recreational vehicle (RV) park zoning regulation is to enable the orderly, safe, and nuisance-free development and use of RV parks. It is the intent of these regulations to preserve the integrity and attractiveness of the town and to maintain its orderly appearance.

Building: Any structure enclosed and isolated by exterior walls constructed or used for residence, business, industry or other public or private purposes, or accessory thereto, including tents, cabins, lunch wagons, dining cars, trailers, and attached or unattached structures consisting of roof and supporting members, and similar structures whether stationary or movable.

Cabin: A building used of occupancies containing sleeping units where the occupants are primarily transient in nature and meet the State building codes for a residential building.

Campground/RV Parks: Land upon which shelters (such as tents, cabins, travel trailers and recreational vehicles) are erected and located for temporary occupation by transients and/or vacationers. They may include such permanent structures and facilities as are normally associated with the operation of a campground, including on-site housing for the manager.

SECTION 2: Chapter 18.39.015 of the Greybull Town Code shall be added, to-wit:

Section 18.39.015 – Permitted zones for recreational vehicle parks/campgrounds

Recreational vehicle parks as regulated herein and that have been conditionally permitted within the highway business district may continue to operate in conformance with conditional use permit approval granted for the facility.

SECTION 3: Chapter 18.39.020 of the Greybull Town Code shall be added, to-wit:

Section 18.39.020 – Individual Uses

- A. Recreation vehicle parks/campgrounds shall be used only by travel trailers, pickup, coaches, motor homes, camping trailers, other vehicular

accommodations, cabins, tents, and other accommodations suitable for temporary habitation.

- B. The area of the park/campground shall be at least three acres. There shall be a maximum of 20 sites per acre. Each site shall contain a stabilized vehicular parking pad of packed gravel, paving or other suitable material. Cabin sites shall not exceed more the twenty percent of the total proposed sites within the recreation vehicle/campground site. The maximum size of the proposed cabins shall not exceed 700 square feet. Cabins that do not have bathrooms within the cabin must be served by a bathhouse located within 500 feet from the entrance of the cabin to the entrance of the bathhouse.
- C. The recreation vehicle park/campground shall not allow for permanent occupancy on the same site by the same occupant for any continuous period exceeding 90 days with a maximum allowance of 180 days per calendar year within the same park, provided however, the park/campground may have up to the lessor of 8 spaces or 20% of RV sites, which are occupied by campers exceeding the maximum allowance.
- D. Management headquarters, manager's residence, recreational facilities, bathhouses, toilets, dumping stations, showers, coin-operated laundry facilities, stores and the uses and structures customarily incidental to operations of a recreation vehicle park/campground are permitted as accessory uses to the park, subject to the following restrictions:
 - 1. Such establishments (excluding recreational facilities) and the parking areas primarily related to their operations shall not occupy more than 10% of the gross areas of the park/campground.
 - 2. The structures housing such facilities shall not be located closer than 100 feet to any public street and shall not be directly accessible from any public street but shall be accessible only from an internal drive within the park/campground.
 - 3. Such structures containing toilets, bathhouses, and other plumbing fixtures shall comply with the requirements of the Town of Greybull Building Code.
 - 4. Each park shall be limited to a maximum of one manager's/caretaker's residence.
- E. Adequate off-street parking and maneuvering space shall be provided on site. No public street, sidewalk or right-of-way or any other private grounds not a part of the recreational vehicle parking area shall be used to park or maneuver vehicles.
- F. Recreational vehicle parks and campgrounds shall be enclosed by a fence, wall, landscape screening, earthen mounds or by other measures from all contiguous residential areas in a manner that complements the landscape and assures compatibility with the adjacent environment.
- G. Internal drives shall be constructed to a minimum of 18 feet in width if providing two-way streets and 12 feet in width for one-way streets and contain a minimum

depth of six inches of stone gravel base with proper ditching, drainage, and seeding of slopes. Permanent dead-end streets shall have a cul-de-sac constructed 40 feet in diameter.

- H. A minimum of one (1) guest parking space shall be provided for every ten (10) RV spaces. Every RV must maintain the ability to be pulled or moved at all times.
- I. Low-level exterior lighting and adequate interior lighting shall be provided for restroom and shower facilities.
- J. Recreation vehicle parks/campgrounds shall be subject to the following requirements:
 - 1. No individual recreation vehicle/camping site shall have individual on-site septic systems.
 - 2. Each park/campground must have an approved dumping station or pump-out facilities on the premises.
- K. All Federal, State, and other local regulations shall be complied with.
- L. If a Recreation vehicle park/campground is damaged or destroyed because of wind, water or other natural disaster, the park may be rebuilt on the same site using the same density standards that were approved and permitted before the park was damaged or destroyed.

SECTION 4: Chapter 18.39.025 of the Greybull Town Code shall be added, to-wit:

Section 18.39.025 – Relationship to building codes:

The Recreational Vehicle (RV) park and/or campground zoning district is included within the fire zone No. 3 established in the International Building Code.

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

Section 6: This Ordinance shall take effect and be in full force and effect on December 21st, 2023, after having been published in the **GREYBULL STANDARD**.

First Reading:	October 9 th , 2023
Second Reading:	November 13 th , 2023
Third Reading	December 11 th , 2023

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

BY: _____
Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk



DEPARTMENT OF REVENUE

122 W 25th St STE E301
Herschler Building East
Cheyenne, Wyoming 82002-0110
E-Mail: dor@wyo.gov
Web: <https://revenue.wyo.gov>

MARK GORDON, Governor
BRENDA L. HENSON, Director

DOR Director (307) 777-5287
Property Tax (307) 777-5235
Excise (307) 777-5200
Mineral (307) 777-5237
Liquor (307) 777-7231

September 20, 2023

Treasurer, Town of Greybull
PO Box 271
Greybull, WY 82426

Dear Local Entity,

The Department is in receipt of an appealed audit assessment that will reduce future sales and use tax distributions to your entity by \$21,952.28. Please allow our explanation below:

This reduction in your sales and use tax distribution is based on the Wyoming State Board of Equalization's ruling in *Merit Energy Company, LLC SBOE Docket 2021-109* which can be viewed publicly at http://taxappeals.state.wy.us/images/docket_no_2021109.PDF. This appeal was from a sales and use tax audit conducted of Merit Energy Company, LLC for the period of February 1, 2017 through January 31, 2020. After the final audit assessment was issued by the Department, Merit retained an outside firm to study their electrical usage, then appealed to the Board with the argument that 49.3% of their electrical usage at wellsites was exempt from sales taxation as a transportation-related expense per W.S. 39-15-105(a)(iii)(E).

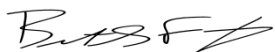
The Board agreed with Merit's argument and for the audit, the ruling stands. This means a refund of sales tax is due back to Merit on 49.3% their wellsite electrical usage during the audit period. The Department understands these situations cause uncertainty and frustrations at the local level. We receive amended returns, refund requests, and court decisions on a daily basis, but they usually don't involve this level of monetary impact for our local partners.

Per the Board's decision, tax dollars that were distributed years ago must now be refunded back to Merit. To ease this burden on our local partners and comply with the Board's decision, the Department will spread out this fiscal impact over the next few months rather than your next immediate distribution. Our primary goal with this strategy is to prevent negative distributions to your entity (i.e., a scenario where the local entity owes the State money to refund tax dollars back to Merit). Other impacted local entities, along with the State, will also incur noticeable tax revenue loss based on the Board's decision. While that information doesn't lessen the overall impact, your entity is not alone in this situation. Please be assured that the Department is available to answer any other questions you may have regarding this development.

For questions related to the Board's decision, you can contact me at (307) 777-5220 or via email at bret.fanning@wyo.gov.

For questions related to your upcoming tax distributions, please contact Christie Yurek at (307) 777-5275 or via email at christie.yurek@wyo.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Bret Fanning", with a stylized flourish at the end.

Bret Fanning, Administrator
Excise Tax Division
Wyoming Department of Revenue

Town of Greybull distributions

Christie Yurek <christie.yurek@wyo.gov>
To: admin@greybullwy.gov

Mon, Sep 25, 2023 at 8:45 AM

Hello,

The Department of Revenue will be splitting out the three year Audit in the next three months beginning with September. We are planning on processing the 2017 filings in the September distribution, 2018 in October and 2019/2020 in November. We are trying to make sure that no one hopefully will have an overall negative distribution in this process. The total amount you were given in the letter should basically be split out into thirds for the next three months. Please let me know if I can be of further assistance.

Thank you,

Christie

[Quoted text hidden]

--

Christie Yurek

Administrator, Administrative Services Division

Department of Revenue

Phone (307)777-5275

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Airbnb Request in Greybull Low Density District

Greybull Code of Ordinances

18.08.010 Definition of terms

- Hotel or Motel – A building or portion thereof, or group of buildings, in which the lodging is provided and offered to transient guests for compensation.

Low Density

18.36.010 Purpose

- To provide an environment for conventional single-family dwellings free of traffic, noise, and density of mixed residential or commercial areas.

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.

Is this actually a zoning change request and would it be better addressed through a zoning change 18.64 application 18.64.010 considering there currently is no hotel/motel conditional use approved for this LD zone?

[Log in or sign up](#)[Home](#) > [All topics](#) > [Your account](#) > [ID and verification](#) > [Background checks](#)

How-to

Background checks

Keeping our Airbnb family safe is one of our top priorities. If we have at least an accurate first name, last name, and date of birth for a Host or guest, we'll perform a background check at the following times (only in the USA and India):

- **Guests:** 10 days before the check-in date of their reservation (or later in the case of bookings within 10 days of check-in)
- **Hosts:** When the Host logs in after creating a listing, or when a stay or experience is booked—whichever comes first

How they work and what they entail

1. We submit the above information to one of our approved background check providers
2. They check the person's identity against public records or available databases, as outlined below:

For everyone who transacts on Airbnb: We check the [OFAC list](#), which includes terrorist designations.

For those who live in the US: We check certain databases of public state and county criminal records as well as state and national sex offender registries.

For those who live outside the US: We may, to the extent permitted by applicable laws and to the extent available, obtain the local version of background or registered sex offender checks.

What they mean for you

Find out how the results of a background check can impact your stay or your ability to use Airbnb.

Why you can't rely on them alone

Background checks aren't the only factor to consider when deciding whether a guest or Host is suitable—they don't guarantee that a person won't break the law in the future.

Why? Because background checks have limitations. Sure, they may help identify past criminal conduct or other red flags where records are available, but not always:

- There may be gaps in public record searches due to the way certain databases are maintained
- Online databases might only be updated periodically by local governments—which Airbnb doesn't control or direct

As a result, these database checks may not reveal comprehensive or recent criminal record activity. Continue to use your own judgment and follow these sensible safety tips.

Did this article help? Yes No

Related articles

Guest

Implications of background checks

Learn about how the background checks we perform can impact your account.

Guest

Safety tips for interacting with others

Learn how to help improve your safety when interacting with other Hosts and guests.

Host

Honorable Mayor and Members of the Town Council

Primary focus of an audit in accordance with governmental auditing standards.

- 1. Financial statements and related notes in accordance with accounting principles generally accepted in the United States of America.**

Conclusion – Town of Greybull’s financial statements in accordance with accounting principles generally accepted in the United States of America. Clean or Unqualified opinion.

- 2. Assess deficiencies in the Town’s internal controls.**

Conclusion – No material weaknesses in internal controls.

- 3. Assess the Town’s compliance with all laws, contracts, grant agreements, loan agreements, state statutes and internal revenue service requirements.**

Conclusion – The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

- 4. Assess the reasonableness of the Town’s cash reserves.**

General	General Fund Cash	\$786,562
	General Fund Operating Expenses	\$1,244,501
	Reserves	.63 time or 7.5 months
	Six to twelve months recommended	
Water	Water Fund Cash	\$1,740,729
	Water Fund Operating Expenses	\$1,017,886
	Reserves	1.71 time or 20.5 months
	Twelve to thirty six months recommended, cash increased by \$111,470.	
Wastewater	Wastewater Fund Cash	\$243,320
	Wastewater Fund Operating Expenses	\$418,828
	Reserves	.58 time or 6.9 months
	Twelve to thirty six months recommended, cash decreased by \$4,111.	
Sanitation	Sanitation Fund Cash	\$379,339
	Sanitation Fund Operating Expenses	\$405,317
	Reserves	.94 time or 11.2 months
	Enough to cover cost of replacing sanitation trucks and garbage containers, cash decreased by \$224,063. Purchased sanitation truck \$239,953.	

5. Assess the Reasonableness of Utility Rates

Water Covering 64% of depreciation, positive cash flow \$111,470.

Wastewater Covering 48% of depreciation, negative cash flow \$4,111.

Sanitation Covering 25% of depreciation, negative cash flow \$224,063 purchased sanitation truck for \$239,953 would have positive cash flow of \$15,890.

Recommendation – water fund rates and reserves adequate.

sewer fund rates and reserves to low must increase rates.

sanitation fund rates are low but reserves are adequate.

State Statutes requires all funds should show an operating profit after depreciation

Resolution #384

A RESOLUTION AUTHORIZING ADJUSTMENTS TO THE UTILITY RATES AND POLICIES OF THE TOWN OF GREYBULL.

WHEREAS, the Governing Body for the Town of Greybull desires to adjust sanitation rates, and to modify other sanitation utility billing policies; and

WHEREAS, the Governing Body of the Town of Greybull contracted with an independent 3rd party consultant for a utility rate analysis, and agrees with the assessment that the town's utility rates are too low to sustain the adequate reserve levels required to maintain, repair, and replace utility infrastructure; and

WHEREAS, the Governing Body of the Town of Greybull has the authority to modify utility rates and policies as required.

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

1. The sanitation rates effective beginning on the utility bills mailed out in March 2016 will be as follows:

Customer	New Rate
Residential (1x/wk)- R	\$30.75
Commercial (1x/wk)- C1	\$33.50
Commercial (3x/wk)- C3	\$69.00
Commercial (5x/wk)- C5	\$101.00

2. The 'snowbird'/inactive rates for sanitation service effective beginning on the utility bills mailed out in March 2016 will be as follows:

Snowbird/In-Actives, In-town	
Rate Class	Minimum
R	\$16.90
C1	\$16.90
C3	\$16.90
C5	\$16.90

3. For each additional business located within an existing business, the following additional utility charges shall apply:
 - a. 1/2 the C1 sanitation rate (\$15.38) per additional business per month.
4. For each business that occupies a distinct/separate space in a building, but has no dedicated water meter (i.e.- located within a building and billed

by the building's owner through the owner's meter), the following utility charges shall apply:

- a. 1/2 the C1 sanitation rate (\$15.38) per month, and
 - b. Full mosquito rate charge (\$1.50) per month.
5. Home businesses will be charged the C1 rate.
 6. Apartments will be charged the R rate for the complex plus \$18 per unit per month.
 7. Businesses charged the C1 rate are typically low-volume trash producing enterprises and do not require more than one dumpster pickup per week.
 8. Businesses charged the C3 rate include all restaurants, bars, cafes, hotels, motels, and B&Bs, as well as those businesses that require pickups more than once per week, but less than five times per week.
 9. Businesses charged the C5 rate are those that have dedicated dumpsters that are emptied 5 times per week. The C5 rate shall apply to each dumpster.
 10. Only the Council may approve that a C3 rate be changed to a C1 rate.
 11. Mosquito charges are applied to all accounts, specifically every property in town, every month regardless of active/inactive status. The only exception is on a single property that has one domestic use tap that is billed all utility charges and another tap that is irrigation only, which only carries water charges.
 12. Sanitation minimum charges will apply only to those properties that have dwellings on them, regardless of whether those dwellings are occupied or not.

PASSED, APPROVED AND ADOPTED this 11th day of April, 2016.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

C1 businesses (~76)

EXCEL	IDC FACILITIES- CH2M HILL
BUS BARN	EMPORIUM
A C MOTORS	LAIRD
AECOM	LAUNDROMAT
ATWOOD FAMILY FUNERAL	LEAVITT, ELIZABETH J.
B. H. FEDERAL SAVINGS & LOAN	LIL RED WAGON DAYCARE
B.P.O.E. 1431	
BANK OF GREYBULL	MARVEL, CAROL
BANNER HEALTH GREYBULL CLINIC	MATTIS'
BH REDI-MIX	MAYLAND, DIANNA
NEW COSTUME BUSINESS	MIKE'S GUN SHOP
BNSF (3)	MISTY PHARAOH
BROWN BUILDING	MORENCY, RON
BROWN, MARK & MELODY	NORTHWEST AGENCY
BRUCE BERGSTROM OFFICE	OHMAN, DR. BRETT
CARHWASH	PROBST WESTERN STORE
COMMUNITY OUTREACH	RANDY ROYAL
DALIN, BRAD	RANDY WADDELL, OPTOMETRIST
DAVIES	RIVERFRONT CONST
DENA'S HAIR	RIVERRAIL
DIANA'S PINK SLIPPER	RUNNING HORSE
DISS & DATT	SCOTT MCCOLLOCH OFFICE
COUNTRY FLORAL	SPRAGG, CHARLES
DOWNTOWN AUTO CLINIC	SVEE, LEONARD
E&M	THE BOX
EDDIE'S	THE SHACK
FARM BUREAU INSURANCE	TIPPETTS, MINDY
GREEN OASIS	TITLE CO
GREYBULL ANIMAL CLINIC	U.S. DEPT OF AGRICULTURE
GREYBULL BODY SHOP	U.S. POST OFFICE
CRAZY WOMAN	USFS (2)
GREYBULL DENTAL CLINIC	VAST MANUFACTURING
GREYBULL FITNESS CENTER	W & J RENTALS
GREYBULL STANDARD	WAGONHOUND STORAGE
HAIR COUNTRY/LEA HERREN	WLMD PROPERTIES, LLC
HOPE COUNSELING CENTER	WRIGHT, RON
HUNTS	WY GAS
	WYOMING WOODWORKS

C3 businesses (~33)

All restaurants and hotels/motels and other 3x/wk businesses

GMS	THE COFFEE BARN
YELLOWSTONE	UPTOWN CAFE
K-BAR	SMOKEHOUSE SALOON
HISTORIC GREYBULL HOTEL	SILVER SPUR
GREYBULL MOTEL	BRANDING IRON
A MAVERICK	PAB GOOD TRUCKING
SAGE	GBC
ANTLER	MURDOCH'S
WHEELS MOTEL	KOA
SMOKEHOUSE	JR'S
A&W	ANTIQUE STORE
BEIJING GARDENS	NAPA
LOS GABANES	O'RIELLY'S
UPTOWN	AUTO MED-X
CCS	WYO-BEN WAREHOUSE
LISA'S	WYDOT
SUGAR SHACK	MAID MARION'S

C5 businesses (~8)

Monthly rate would be per dumpster

GES, GHS, GHS SHOP (6)

MAVERICK (2)
OVERLAND (2)
BLAIRS' (2)
SHOPKO (2)
CO-OP (3)
FAMILY DOLLAR (2)

ORDINANCE #868

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 13.08 OF THE GREYBULL TOWN CODE, AMENDING SECTION 13.08.010 PROVIDING FOR SEWER RATE INCREASES

IT IS HEREBY ORDAINED by the governing body of the Town of Greybull, Big Horn County, State of Wyoming as follows:

Section 1. Section 13.08.010 of the Greybull Town code is hereby amended to provide as follows:

Section 13.08.010 schedule of charges

A basic charge, hereafter referred to as minimum charge, shall be charged to each residence and business monthly. The minimum charge for each service shall be as follows:

1. The sanitary sewer rates effective after the August 2022 utility meter reading will be as follows:
 - a. Minimum rates based on tap size

Sewer Monthly Minimum		+4% to each
Tap Size	Rate	Increase
¾"	\$26.72	\$1.03
1"	\$28.31	\$1.09
1 ½"	\$32.26	\$1.24
2"	\$49.68	\$1.91
3"	\$93.16	\$3.58

- b. Unit charge rates

Sewer Unit Charges		
Gallons Used	Rate per 1,000	Increase
All Usage	\$.91	\$0.00

- c. Unit charge calculations

Calculation Method for Sewer Usage	
Time of Year	Method
Winter	Water Meter Reading
Summer	Avg Monthly Winter Use

- d. Time of year definitions
- a. Winter Billing – occurs during the months of November thru April
 - b. Summer Billing – occurs during the months of May thru October
2. The “snowbird”/inactive rates for sewer utilities effective after the August 2022 utility meter reading will be as follows:

Snowbird/Inactive In-town		+4% to each
Tap	Sewer minimum	Increase
$\frac{3}{4}$ "	\$14.35	\$.55
1"	\$15.20	\$.58

Section 2. This Ordinance shall be in full force and effect with the September 20th utility billing and after the adopting and publication as required by law.

1st reading – June 13th, 2022

2nd reading – July 11th, 2022

3rd reading – August 8th, 2022

PASSED, APPROVED AND ADOPTED this 8TH day of August 2022.

Myles Foley, Mayor

ATTEST: _____
Jessica Fink, Town Clerk