

AGENDA
Regular Council Meeting – 6:00 pm
December 11th, 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

- Cody Wyatt – WWC Engineering – Capital Improvement Plan Update
- Bob Graham – Rates comment
- Big Horn Basin Geoscience/Greybull Museum - presentation

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

UNFINISHED BUSINESS

- ORD #881 – RV campground zoning – 3rd reading
- ORD #882 – Sewer Rates – 2nd reading
- ORD #883 – Sanitation Rates – 2nd reading
- ORD #884 – Court Costs – 2nd reading
- ORD # 885 – Short – term rentals – 2nd reading
- Foreman Pickup Bid – acceptance/discussion

NEW BUSINESS

- Frontier Subdivision Lot 36 – discussion
- Lease – pd vehicle lease – interest rates/terms
- Greybull Recreation Center lease agreement renewal
- Surplus Equipment bid received – award/discussion
- 2024 Town of Greybull Holidays – discussion
- Frontier Subdivision – sale of lots – discussion
- Green Turf – discussion
- ORD 888 – Emergency Ordinance extension interim financing sewer project

PROJECTS

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

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING
November 13th, 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, Kottman, and Crist, Clerk Carroll, Chief Blosser, and Foreman Irvine.

Councilmember Jolley moved, and Crist seconded to approve the meeting minutes from October 9th, 2023. Motion carried.

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

Public Relations:

Bob Graham – Mr. Graham commented on solid waste practices, garbage pickup, and the leaf pile. No action taken.

Reports:

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

Public Works: Foreman Irvine answered questions regarding trash collection, composting, snow removal, and new GIS System. No action taken.

Police report: Chief Blosser answered questions regarding K-9 Officer Jimi’s recent bust. No action taken.

Emergency management: Fire Siren will be repaired in the next 2 days. Also, information on obstacles involving the new generator at Town Hall, including gas lines and concrete. 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 Kottman seconded to turn off water accounts: 1.0240.4, 5.1521.7, 1.1050.1, 4.0900.3, 1.1040.6, 5.1713.1, 3.1881.7, 5.2040.3, 1.0420.3, 4.0690.6, 3.0510.5, 5.1740.4, 8.0020.2, 2.0030.9, 3.0320.5, 2.0230.2, 2.0780.3, 5.0985.9, 1.1270.8, 5.0988.2, 3.0010.2, 2.1360.6, 7.5024.1, 7.5026.1, 6.0240.3, 7.5006.3, 1.0190.1, 3.1990.2, 1.1220.6, 4.1170.3, 7.5013.1, 5.3120.1, 6.0289.1, 6.1240.4, 5.2050.3, 6.1850.1, 2.0150.7, for two months of nonpayment. Motion carried.

Councilmember Jolley moved and Kottman seconded to approve the tap relinquishment for 324 5th Avenue North. Motion carried.

Unfinished business:

Ordinance #881 – RV campground zoning: Councilmember Jolley moved, and Crist seconded to approve Ordinance #881 on 2nd reading. Motion carried.

New Business:

Councilmember Dooley moved, and Crist seconded to approve changes to the Business Park Deposit Sales process. Motion carried.

Ordinance #882 – Sewer Rates: Councilmember Kottman moved, and Jolley seconded to approve Ordinance #882 on 1st reading. Motion carried.

Ordinance #883 – Sanitation Rates: Councilmember Crist moved, and Jolley seconded to approve Ordinance #883 on 1st reading. Motion carried.

Ordinance #884 – Court Costs: Councilmember Dooley moved, and Jolley seconded to approve Ordinance #884 on 1st reading. Motion carried.

Ordinance #885 – Short-term Rentals: Councilmember Crist moved, and Jolley seconded to approve Ordinance #885 on 1st reading. Motion carried.

MOU – Big Horn School District #3: Councilmember Dooley moved, and Crist seconded to approve an extension of the use of the school district’s buses for emergency public transport. Motion carried.

Public Works truck – bids received: After discussion, it was decided that Administrator Hunt pursue bids for a ¾ ton single cab truck from the same bidder, Fremont of Lander.

Frontier Subdivision sale process – discussion: Council discussed the combining of two lots, including power connection, amending of the plots, and speculation. No action taken.

Proposed obsolete equipment sale – discussion: Councilmember Crist moved, and Jolley seconded to approve the sale of obsolete Public Works equipment.

Projects:

Sewer Upgrades Phase 2: discussion: With the significant amount of ground water being a major obstacle, the project is still moving forward.

Main Street Lighting: Administrator Hunt and Foreman Irvine reported that the new light poles should start being installed after Christmas. No action taken.

Capital Improvement Plan: Administrator Hunt reported the Capital Improvement Plan Survey has had a lot of participation from the community. No action taken.

WWDC – Level 2 study: Administrator Hunt reported that the study has not yet begun. No action taken.

MAPS – GIS town – Update: Since Greybull qualified for MAPS there will be no cost for the GIS system, which maps curb stops, meter pits, fire hydrants, blowoff valves, etc. for Public Works. This system can also be used for mapping streets for maintenance and trees for tree care, as well as other uses.

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

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Agri Tire	\$2,566.86	BH Regional Joint Powers Board	\$16,931.20
BH County Solid Waste	\$13,806.80	Big Horn Co-op	\$3,068.54
Big Horn County	\$300.00	Big Horn County Jail	\$100.00
Big Horn Rural Electric	\$1,311.20	Blue to Gold, LLC	\$494.00
Caselle	\$544.00	Casper College	\$315.00
Club Dauntless	\$175.00	Collingwood Construction	\$1,200.00
Crum Electric	108,958.36	Diesel Pickup Specialists	\$7,867.67
Double R Lock & Door	\$5,447.00	Energy Laboratories	\$93.00
Equipment Pros	\$4,109.64	Ferguson Waterworks	\$5,177.16
Goodyear Printing	\$372.10	Green turf Landscape	\$59.33
Greybull Building Center	\$53.98	Greybull Standard	\$680.00
Daniela Smith	\$600.00	Hawkins	\$50.00
Homax Oil	\$26.86	Intermountain Sweeper	\$1,410.00
JPS Industries	\$4,850.00	Joe Johnson Equipment	\$4,028.96
Laird Sanitation	\$160.00	Lexis Nexis	\$243.31
Local Gov’t Liability	\$500.00	Lynn’s	\$103.14
MASA	\$56.00	Modern Marketing	\$402.39
Murdoch Oil	\$2,516.63	Napa	\$329.47
Nelson Engineering	\$825.00	Nelson, Roberta	\$425.00
Municipal Emergency	\$1,227.00	Northwest Pipe Fittings	\$3,040.32
Oreilly Auto	\$1,132.54	PACE	\$722.80

Pacific Steel	\$251.33	Pipestone Equipment	\$295.24
Pitney Bowes Global	\$147.71	Postmaster	\$416.67
Quality Propane	\$38,576.00	R&A Safety	\$206.00
Richins, Kent	\$1,650.00	Rocky Mtn Power	\$3,937.88
Royal, Randy	\$650.00	Seckman, James	\$19,000.00
Security State Bank	\$681.05	TCT	\$1,179.54
Office Shop	\$439.25	Thomas, James	\$350.00
Verizon Wireless	\$442.48	Virile Electric	\$8,522.59
Western Water Cons	\$206.50	Wyoming Attorney General	\$87.99
Wyoming Gas	\$850.26	One-Call of Wyoming	\$21.00
Wyo Net	\$2,128.00	Wyo Sprinkler & Landscape	\$960.00
Water Deposit Refund	\$20.22	WEBT	\$11,510.53
Total A/P	\$288,810.50	Xpress Bill Pay	\$105.00
BMO	\$3,058.93	C. Hunt Mileage	\$637.30
M. Taylor Mileage	\$449.33	Security State Bank	\$44,000.00
Wyoming Workers Comp	\$1,369.68	Aflac	\$30.94
NCPERS	\$96.00	Bank of Greybull HSA	\$990.00
EFTPS – Payroll Taxes	\$13,257.43	Wyoming Retirement	\$11,244.54
		Total	\$364,049.65

There being no further business to come before Council, Councilmember Dooley moved, and Kottman seconded to adjourn the meeting at 7:17pm. Motion carried.

/s/ _____
Myles Foley, Mayor

Attest: _____
Dana Carroll, Town Clerk



Town of Greybull

Town of Greybull Capital Improvements Plan Survey

Thank you for taking a few minutes to answer this survey. A link to the online survey or printable hardcopy version can be obtained from the Town of Greybull website at <https://townofgreybull.com> or a hard copy of the survey can be obtained from Greybull Town Hall. Your answers will help the Town Council better understand how you feel about the future of our community’s infrastructure and facilities. The Town of Greybull is developing a Capital Improvements Plan to identify capital (public facility) needs, establish priorities, identify funding sources, and schedule projects. Community input is a key component to developing this Capital Improvements Plan, and your answers will help in forming a Plan that is consistent with community values and goals. Call Cody Wyatt with WWC Engineering at (307) 672-0761 if you have any questions, and please, only one response per adult. **Please complete the survey by December 8, 2023** and deliver hard copies to the **Greybull Town Hall 24 South 5th St, Greybull, WY 82426**.

PARKS AND RECREATION

1. How satisfied are you with the condition of Town parks?

Very Satisfied

Somewhat Satisfied

Neutral

Somewhat Dissatisfied

Very Dissatisfied

What suggestions do you have for Town Parks improvements (amenities, new or improved facilities, etc.)?

2. If you have used any of the Town sidewalks and trails within the last year, how satisfied are you with the condition of these facilities?

Very Satisfied

Somewhat Satisfied

Neutral

Somewhat Dissatisfied

Very Dissatisfied

What suggestions do you have for Town sidewalks and trails (amenities, new or improved facilities, etc.)?



Town of Greybull

MUNICIPAL SERVICES

3. How satisfied are you with the condition of the pavement on Town roads and streets?

Very Satisfied

Somewhat Satisfied

Neutral

Somewhat Dissatisfied

Very Dissatisfied

What suggestions do you have for Town road projects?

4. How satisfied are you with Town wastewater services?

Very Satisfied

Somewhat Satisfied

Neutral

Somewhat Dissatisfied

Very Dissatisfied

What suggestions do you have for Town wastewater services?

5. How satisfied are you with the condition of Town water service and quality?

Very Satisfied

Somewhat Satisfied

Neutral

Somewhat Dissatisfied

Very Dissatisfied

What suggestions do you have for Town water service?



Town of Greybull

6. How satisfied are you with these recent Town projects?

	<u>Very Satisfied</u>	<u>Somewhat Satisfied</u>	<u>Neutral</u>	<u>Somewhat Dissatisfied</u>	<u>Very Dissatisfied</u>
Sewer Upgrades Phases 1 & 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontier Subdivision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Business Industrial Park	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What suggestions do you have for Town that would have made these projects better?

7. What is your preferred method of obtaining information about what is going on in Greybull? (check all that apply.)

- Town Website
- Newspaper
- Town Employee
- Television/Radio
- Town Hall Public Notices
- Social Media (Facebook, etc.)
- Other
- None of the above

If other or none of the above, where do you obtain information about what is going on in Greybull? _____

8. Overall, how satisfied are you with the services the Town provides with your Town tax dollars?

<u>Very Satisfied</u>	<u>Somewhat Satisfied</u>	<u>Neutral</u>	<u>Somewhat Dissatisfied</u>	<u>Very Dissatisfied</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What suggestions do you have for better Town services?



Town of Greybull

9. When thinking about Town facilities and services, do you think spending is:

	<u>Don't Know</u>	<u>Too Much</u>	<u>Too Little</u>	<u>About Right</u>
Pathways/Trails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Town Owned Buildings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Street Development	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitary Sewer System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOCUS ON THE FUTURE

10. On a scale from 1 to 10, how would you rate the Town of Greybull as a place to live? (circle one)

Poor quality of life											Good quality of life
	1	2	3	4	5	6	7	8	9	10	

Tell us more about why you chose this rating:

11. In general, what do you feel are the best two features of Greybull?

12. Looking at the next 10 years, what do you think is the single most important problem facing Greybull with regard to infrastructure improvements?



Town of Greybull

Looking at the next 10 years, please indicate the extent to which you agree or disagree with each of the following as they apply to Greybull.

13. The Town of Greybull should focus on facility building projects (building reconstruction, Town facilities, etc.).

Strongly Agree

Somewhat agree

Neutral

Somewhat Disagree

Strongly Disagree

What suggestions do you have for Town facility or building projects?

14. The Town of Greybull should focus on facility recreation projects (ball fields, sports complex, the swimming pool, parks, etc.).

Strongly Agree

Somewhat agree

Neutral

Somewhat Disagree

Strongly Disagree

What suggestions do you have for Town recreation projects?

15. The Town of Greybull should focus on infrastructure water/wastewater projects.

Strongly Agree

Somewhat agree

Neutral

Somewhat Disagree

Strongly Disagree

What suggestions do you have for Town water/wastewater projects?



Town of Greybull

16. The Town of Greybull should focus on infrastructure street projects.

Strongly Agree

Somewhat agree

Neutral

Somewhat Disagree

Strongly Disagree

What suggestions do you have for Town street projects?

17. The Town of Greybull should focus on infrastructure bike and pedestrian projects.

Strongly Agree

Somewhat agree

Neutral

Somewhat Disagree

Strongly Disagree

What suggestions do you have for Town bike and pedestrian projects?

18. Please identify below whether you are willing to pay more taxes for the improved services in the categories listed:

- | | | |
|----------------------------|------------------------------|-----------------------------|
| Town Streets | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Swimming Pool Improvements | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Park Improvements Projects | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Pathways/Trails | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Water System Improvements | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Sewer System Improvements | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

DEMOGRAPHICS (OPTIONAL)

These questions are general information about you and are optional.

19. Are you currently a resident of the Town of Greybull?

- Yes No Not Sure



Town of Greybull

20. Are you currently (check all that apply):

Renter

Owner

Property Manager

21. How many years have you lived in Greybull?

- Less than 1 year
- 1 to 5 years
- 5 to 9 years
- 10 or more years
- Don't know

22. What is your gender?

- Female
- Male
- N/A

23. What is your age?

- 29 years or younger
- 30 – 39
- 40 – 49
- 50 – 59
- 60 years or older

24. Additional Information (This information will ONLY be used to ensure that respondents do not reply more than once):

Name: _____
Phone: _____
Email: _____
Address: _____

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

UNFINISHED BUSINESS

- ORD #881 – 3rd reading – new zoning designation being designed with KOA owners. After approval of zoning ordinance, we will then move to zone the KOA property under this zoning.
- ORD #882 – Sewer Rates – 2nd reading
- ORD #883 – Sanitation Rates – 2nd reading
- ORD #884 – Court Costs – 2nd reading
- ORD #885 – Short-term rentals – 2nd reading
- Foreman Truck – bids received – award?

NEW BUSINESS

- Frontier Subdivision – Lot 36 – approve sale
- K9 Unit lease – interest rates from local banks on a lease for 3 years – which bank would council like to consider?
 - Big Horn Federal – 5.75%
 - Security State Bank –
 - Bank of Greybull – 5.88%
- Greybull Recreation Center lease agreement – annual lease agreement, no changes
- Surplus Equipment bid opening – decide to award or not to award, in order for the town to utilize the public auction website we will need to advertise that it's a public auction and where. An option we can still use just needs to be sure we advertise it that way.
- Town of Greybull 2024 Holiday schedule
- Frontier Subdivision – after the sale of lot 36 there are no more lots available for a 25% discount, does council wish to nominate additional lots for a discount or not?
- Green Turf – a few months ago I reached out to Green Turf to have them look at the baseball fields and see what they thought. He has a way to make the grass stronger and better given the soil conditions. Basically, we need to get the roots to go deeper with the soil types. He did look at the other parks while he was over here and gave an estimate for next season. Does the council want to consider trying this?

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
- Getting close to the finish line

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
- Kick off meeting was held on October 10th – we are working on a survey that will be sent out to the residents of Greybull

WWDC Level II

- Met with selection committee on October 4th in Cheyenne

- Final approval on November 8th

MAPS – Midwest Assistance Program

- Started working with Lee Allen on getting a good working GIS system for the town – this is at no cost to the town. After completion we can pay an annual fee (minimal cost) to have an online GIS system that public works can continue to build on. I believe this is worth the money and a huge benefit to the town. All curb stops, sewer, fire hydrants are currently being mapped.
- All of town has been completed, working on services East of tank towards Shell along transmission line

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	14,730.16	29,504.82	85,000.00	55,495.18	34.7
10-30-111	MOTOR VEHICLE FEES	.00	27,488.11	40,000.00	12,511.89	68.7
10-30-112	FRANCHISE FEES	4,153.46	24,708.51	58,000.00	33,291.49	42.6
10-30-113	SOUTH-END ASSESSMENT REVENUE	1,483.72	6,082.02	6,000.00	(82.02)	101.4
10-30-114	GBP ASSESSMENT REVENUES	(504.90)	7,797.80	9,500.00	1,702.20	82.1
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	.00	151.00	2,000.00	1,849.00	7.6
10-30-215	BUILDING CONTRACTORS LICENSES	25.00	150.00	1,500.00	1,350.00	10.0
10-30-218	BUILDING PERMITS	327.00	1,178.00	2,000.00	822.00	58.9
10-30-220	MISCELLANEOUS LICENSES	55.00	125.00	450.00	325.00	27.8
10-30-310	CIGARETTE TAXES	675.36	4,199.79	11,000.00	6,800.21	38.2
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	3,086.37	5,000.00	1,913.63	61.7
10-30-312	GASOLINE TAXES	9,871.50	37,865.68	80,000.00	42,134.32	47.3
10-30-314	SALES TAXES	36,572.49	173,895.52	380,000.00	206,104.48	45.8
10-30-318	MINERAL ROYALTIES	.00	43,864.93	100,000.00	56,135.07	43.9
10-30-330	SEVERANCE TAXES	.00	15,171.30	50,000.00	34,828.70	30.3
10-30-335	DIRECT DISTRIBUTION	.00	168,630.56	337,261.00	168,630.44	50.0
10-30-340	MOSQUITO CONTROL/GRANT	1,547.32	15,068.41	10,000.00	(5,068.41)	150.7
10-30-345	POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00	.0
10-30-350	STREET SWEEPING	140.00	1,020.00	.00	(1,020.00)	.0
10-30-410	RENTAL INCOME	2,266.67	8,583.35	14,000.00	5,416.65	61.3
10-30-420	VIN CHECKS	130.00	695.00	1,000.00	305.00	69.5
10-30-500	I.D. CHECKS	135.00	490.00	250.00	(240.00)	196.0
10-30-510	COURT FINES	4,761.00	18,882.00	15,000.00	(3,882.00)	125.9
10-30-512	COURT COSTS	130.00	810.00	1,000.00	190.00	81.0
10-30-515	RESTITUTION	225.00	735.00	.00	(735.00)	.0
10-30-535	ANIMAL POUND RENTAL FEES	.00	320.00	1,000.00	680.00	32.0
10-30-600	MISCELLANEOUS REVENUE	1,365.52	6,025.37	61,500.00	55,474.63	9.8
10-30-650	INTEREST INCOME	318.50	1,322.86	2,000.00	677.14	66.1
10-30-660	INVESTMENT INTEREST	.00	11,024.40	15,000.00	3,975.60	73.5
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	30,196.00	30,196.00	.0
TOTAL FUND REVENUE		78,407.80	621,420.30	1,341,707.00	720,286.70	46.3
TOTAL FUND REVENUE		78,407.80	621,420.30	1,341,707.00	720,286.70	46.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,171.79	7,761.71	18,000.00	10,238.29	43.1
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	2,500.00	9,000.00	6,500.00	27.8
10-41-150 EMPLOYEE BENEFITS	587.04	3,399.84	9,688.50	6,288.66	35.1
10-41-210 UTILITIES	902.52	3,349.52	12,000.00	8,650.48	27.9
10-41-220 LEGAL FEES	1,650.00	6,900.00	16,500.00	9,600.00	41.8
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	379.01	4,639.14	7,000.00	2,360.86	66.3
10-41-290 OTHER MISCELLANEOUS	250.00	250.00	500.00	250.00	50.0
10-41-300 MEMBERSHIP	.00	3,540.00	4,500.00	960.00	78.7
10-41-310 PRINTING & ADVERTISING	523.38	6,023.12	10,000.00	3,976.88	60.2
10-41-320 MATERIALS & SUPPLIES	28.17	3,673.44	4,500.00	826.56	81.6
10-41-330 POSTAGE	.00	150.59	1,000.00	849.41	15.1
10-41-810 NEW EQUIPMENT	.00	1,127.67	5,000.00	3,872.33	22.6
10-41-830 SOFTWARE CONTRACT/SUPPORT	1,058.24	11,230.38	37,000.00	25,769.62	30.4
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ADMINISTRATION	7,050.15	54,825.41	152,188.50	97,363.09	36.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	23,744.08	129,138.52	345,750.00	216,611.48	37.4
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	8,795.63	48,034.60	145,000.00	96,965.40	33.1
10-42-210 UTILITIES	1,450.94	5,722.96	15,000.00	9,277.04	38.2
10-42-220 LEGAL FEES	.00	.00	10,000.00	10,000.00	.0
10-42-221 LEGAL PUBLICATIONS	339.74	1,252.00	1,500.00	248.00	83.5
10-42-222 PROFESSIONAL SERVICES	.00	50.00	5,000.00	4,950.00	1.0
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	500.00	500.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	4,958.90	9,000.00	4,041.10	55.1
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	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	1,268.65	6,502.38	15,000.00	8,497.62	43.4
10-42-262 CAR WASHES	26.86	184.92	750.00	565.08	24.7
10-42-263 OIL & DAILY MAINTENANCE	167.74	527.87	2,000.00	1,472.13	26.4
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	82.85	2,361.19	6,000.00	3,638.81	39.4
10-42-281 TRAINING - ACADEMY	.00	1,636.25	2,000.00	363.75	81.8
10-42-282 TRAINING - IN SERVICE	.00	989.00	500.00	(489.00)	197.8
10-42-283 FIREARMS - AMMUNITION	.00	1,312.04	2,500.00	1,187.96	52.5
10-42-285 DRUG ENFORCEMENT PROGRAM	52.85	1,764.08	2,000.00	235.92	88.2
10-42-286 PUBLIC RELATIONS	114.66	1,815.38	1,000.00	(815.38)	181.5
10-42-290 OTHER MISCELLANEOUS	.00	1,348.73	750.00	(598.73)	179.8
10-42-292 PRISONERS - JAIL	100.00	650.00	2,500.00	1,850.00	26.0
10-42-300 MEMBERSHIP	157.50	157.50	500.00	342.50	31.5
10-42-310 PRINTING & ADVERTISING	43.38	405.26	1,500.00	1,094.74	27.0
10-42-320 MATERIALS & SUPPLIES OFFICE	278.02	1,566.40	4,000.00	2,433.60	39.2
10-42-322 POSTAGE	.00	390.72	750.00	359.28	52.1
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 PATROL EQUIPMENT	.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	84.24	420.80	4,000.00	3,579.20	10.5
10-42-800 NEW EQUIPMENT	.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	36,707.14	214,951.91	650,307.00	435,355.09	33.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	107.90	511.84	4,000.00	3,488.16	12.8
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	45.75	89.69	1,000.00	910.31	9.0
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	8.98	269.97	2,000.00	1,730.03	13.5
10-43-810 NEW EQUIPMENT	2,152.00	3,662.00	4,000.00	338.00	91.6
10-43-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	2,314.63	4,533.50	29,900.00	25,366.50	15.2
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,457.00	19,900.77	51,750.00	31,849.23	38.5
10-44-150 EMPLOYEE BENEFITS	1,588.90	8,847.29	20,250.00	11,402.71	43.7
10-44-210 UTILITIES	2,158.57	10,251.14	28,000.00	17,748.86	36.6
10-44-250 REPAIR & MAINTENANCE	195.89	777.64	2,500.00	1,722.36	31.1
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	3,974.23	20,000.00	16,025.77	19.9
10-44-260 VEHICLE EXPENSE	.00	778.19	1,000.00	221.81	77.8
10-44-261 GASOLINE	674.72	5,541.39	15,000.00	9,458.61	36.9
10-44-265 TIRES	.00	2,155.72	2,500.00	344.28	86.2
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	1,410.00	7,970.98	10,000.00	2,029.02	79.7
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	.00	21.94	250.00	228.06	8.8
10-44-320 MATERIALS & SUPPLIES	131.67	312.13	2,500.00	2,187.87	12.5
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	9,616.75	60,531.42	158,500.00	97,968.58	38.2
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,050.00	10,518.52	25,500.00	14,981.48	41.3
10-45-150 EMPLOYEE BENEFITS	344.96	1,790.88	4,250.00	2,459.12	42.1
10-45-220 LEGAL FEES	.00	4,686.00	20,000.00	15,314.00	23.4
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	43.38	388.62	2,000.00	1,611.38	19.4
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	2,438.34	17,384.02	54,450.00	37,065.98	31.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 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	.00	918.14	1,500.00	581.86	61.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	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	.00	60.00	100.00	40.00	60.0
10-46-320 MATERIALS & SUPPLIES	.00	71.24	500.00	428.76	14.3
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	.00	22,036.94	25,450.00	3,413.06	86.6
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	.00	3,961.74	16,500.00	12,538.26	24.0
10-47-115 SALARIES - MUSEUM	944.26	6,699.09	18,750.00	12,050.91	35.7
10-47-150 EMPLOYEE BENEFITS	91.04	1,275.61	5,250.00	3,974.39	24.3
10-47-210 UTILITIES	1,194.93	4,557.90	18,000.00	13,442.10	25.3
10-47-220 PROFESSIONAL SERVICES	966.00	3,421.00	2,500.00	(921.00)	136.8
10-47-250 REPAIR & MAINTENANCE	203.57	880.92	2,500.00	1,619.08	35.2
10-47-260 VEHICLE EXPENSE	.00	1,655.72	2,500.00	844.28	66.2
10-47-261 GASOLINE	284.12	1,575.62	4,500.00	2,924.38	35.0
10-47-267 EQUIPMENT REPAIR & MAINTENANC	.00	887.50	2,500.00	1,612.50	35.5
10-47-270 INSURANCE	.00	.00	1,100.00	1,100.00	.0
10-47-290 OTHER MISCELLANEOUS	310.00	310.00	500.00	190.00	62.0
10-47-320 MATERIALS & SUPPLIES	161.16	4,219.54	7,000.00	2,780.46	60.3
10-47-335 UNIFORMS	.00	149.99	300.00	150.01	50.0
10-47-810 NEW EQUIPMENT	.00	300.26	2,000.00	1,699.74	15.0
10-47-990 SAFETY	10.99	10.99	500.00	489.01	2.2
TOTAL PARKS & RECREATION	4,166.07	29,905.88	84,400.00	54,494.12	35.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	375.00	5,535.00	16,000.00	10,465.00	34.6
10-48-150 EMPLOYEE BENEFITS	36.16	533.58	1,500.00	966.42	35.6
10-48-210 UTILITIES	359.78	1,609.03	4,500.00	2,890.97	35.8
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	.00	7.49	1,000.00	992.51	.8
10-48-261 GASOLINE	141.17	577.89	1,500.00	922.11	38.5
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	538.25	500.00	(38.25)	107.7
10-48-310 PRINTING & ADVERTISING	.00	195.75	200.00	4.25	97.9
10-48-320 MATERIALS & SUPPLIES	184.93	708.51	1,500.00	791.49	47.2
10-48-335 UNIFORMS	.00	.00	500.00	500.00	.0
10-48-810 NEW EQUIPMENT	.00	179.99	500.00	320.01	36.0
10-48-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ANIMAL CONTROL	1,097.04	9,885.49	28,300.00	18,414.51	34.9
<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	205.71	967.52	2,000.00	1,032.48	48.4
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	.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	2,818.92	1,500.00	(1,318.92)	187.9
TOTAL FLOOD CONTROL	205.71	12,630.85	12,200.00	(430.85)	103.5
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	5,000.00	12,250.00	7,250.00	40.8
10-50-150 EMPLOYEE BENEFITS	321.81	1,365.14	1,311.50	(53.64)	104.1
10-50-220 PROFESSIONAL SERVICES	19,000.00	19,000.00	20,000.00	1,000.00	95.0
10-50-225 PLANNING & ZONING	.00	1,095.00	2,000.00	905.00	54.8
10-50-290 OTHER MISCELLANEOUS	3,819.97	3,819.97	5,000.00	1,180.03	76.4
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	.00	3,512.54	12,000.00	8,487.46	29.3
10-50-785 CHAMBER OF COMMERCE	.00	3,000.00	3,000.00	.00	100.0
10-50-795 HOLIDAZZLE	1,919.30	2,459.38	2,500.00	40.62	98.4
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	26,061.08	41,652.03	63,061.50	21,409.47	66.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	317.59	612.58	4,000.00	3,387.42	15.3
10-51-250 FIRE HALL	150.00	1,108.40	1,500.00	391.60	73.9
10-51-300 REC CENTER	170.31	1,626.92	3,000.00	1,373.08	54.2
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	89.65	1,112.26	1,500.00	387.74	74.2
10-51-800 CALL CENTER	.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	.00	578.00	3,000.00	2,422.00	19.3
10-51-990 PROPERTY TAXES PAYABLE	.00	5,458.41	5,500.00	41.59	99.2
TOTAL BUILDING MAINTENANCE	727.55	10,721.10	20,200.00	9,478.90	53.1
<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	251.17	6,230.59	12,000.00	5,769.41	51.9
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	38.57	3,908.84	6,000.00	2,091.16	65.2
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	289.74	33,076.00	62,750.00	29,674.00	52.7
TOTAL FUND EXPENDITURES	90,674.20	512,134.55	1,341,707.00	829,572.45	38.2
NET REVENUE OVER EXPENDITURES	(12,266.40)	109,285.75	.00	(109,285.75)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	31,951.51	151,731.06	350,000.00	198,268.94	43.4
30-30-667 INTEREST - CAPITAL DEPRECIATIO	11.51	58.66	20.00	(38.66)	293.3
30-30-670 INTEREST - SALES TAX	1,009.88	4,944.18	3,000.00	(1,944.18)	164.8
30-30-800 INTEREST - GDF	.00	40.44	50.00	9.56	80.9
30-30-805 INTEREST - FIRE SIREN FUND	8.00	40.74	50.00	9.26	81.5
30-30-820 TREE BOARD PROJECT FUNDS	.33	3.03	10.00	6.97	30.3
30-30-822 INTEREST - DEV TRUST FUND	76.47	389.21	150.00	(239.21)	259.5
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	74.66	380.16	.00	(380.16)	.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	33,132.36	257,587.48	613,280.00	355,692.52	42.0
TOTAL FUND REVENUE	33,132.36	257,587.48	613,280.00	355,692.52	42.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-810	EQUIPMENT - BLDG. GENERATOR	38,576.00	38,576.00	.00 (38,576.00)	.0
30-41-826	CAPITAL IMPROVMENT PLAN	.00	206.50	54,000.00	53,793.50 .4
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	38,576.00	38,782.50	86,696.00	47,913.50 44.7
<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>FIRE DEP'T. GRANTS/DONATIONS</u>					
30-43-815	FIRE SIREN - SOUTH	20,045.00	20,045.00	.00 (20,045.00)	.0
	TOTAL FIRE DEP'T. GRANTS/DONATIO	20,045.00	20,045.00	.00 (20,045.00)	.0
<u>STREETS AND ALLEYS</u>					
30-44-812	EQUIPMENT - PRESSURE WASHER	4,109.64	4,109.64	4,500.00	390.36 91.3
30-44-830	ROAD BASE PROJECTS	.00	3,750.20	30,500.00	26,749.80 12.3
30-44-870	HWY LIGHTING PROJECT	.00	108,958.36	240,000.00	131,041.64 45.4
30-44-880	STREET CURB/GUTTER	.00	.00	50,000.00	50,000.00 .0
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	.00	5,000.00	15,000.00	10,000.00 33.3
30-44-921	REC CENTER ROOF	.00	.00	35,000.00	35,000.00 .0
30-44-922	EAST BRIDGE REST AREA	.00	5,191.20	40,000.00	34,808.80 13.0
	TOTAL STREETS AND ALLEYS	4,109.64	127,009.40	415,000.00	287,990.60 30.6
<u>PARKS & RECREATION</u>					
30-47-835	TREE BOARD PROJECT	.00	1,116.23	7,000.00	5,883.77 16.0
30-47-880	BALLFIELD/PLAYGROUND IMP	3,328.00	3,328.00	2,500.00 (828.00)	133.1
30-47-885	POOL	30.43	5,829.43	7,500.00	1,670.57 77.7
	TOTAL PARKS & RECREATION	3,358.43	10,273.66	17,000.00	6,726.34 60.4
<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 5 MONTHS ENDING NOVEMBER 30, 2023

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	(19,288.00)	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	36,762.50	10,000.00	(26,762.50)	367.6
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	3,000.00	4,392.83	5,000.00	607.17	87.9
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	10,535.00	15,000.00	4,465.00	70.2
TOTAL BUILDING IMPROVEMENTS	(16,288.00)	67,759.10	72,700.00	4,940.90	93.2
TOTAL FUND EXPENDITURES	49,801.07	297,129.18	718,896.00	421,766.82	41.3
NET REVENUE OVER EXPENDITURES	(16,668.71)	(39,541.70)	(105,616.00)	(66,074.30)	(37.4)

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	3,641.18	16,973.32	30,000.00	13,026.68	56.6
46-30-630	INTEREST INCOME	23.27	134.01	225.00	90.99	59.6
	TOTAL FUND REVENUE	3,664.45	17,107.33	30,225.00	13,117.67	56.6
	TOTAL FUND REVENUE	3,664.45	17,107.33	30,225.00	13,117.67	56.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,492.00	24,037.63	30,225.00	6,187.37	79.5
TOTAL FUND EXPENDITURES	1,492.00	24,037.63	30,225.00	6,187.37	79.5
TOTAL FUND EXPENDITURES	1,492.00	24,037.63	30,225.00	6,187.37	79.5
NET REVENUE OVER EXPENDITURES	2,172.45	(6,930.30)	.00	6,930.30	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	62,212.96	379,070.84	860,000.00	480,929.16	44.1
71-30-450 OTHER WATER SALES	348.25	2,386.25	4,000.00	1,613.75	59.7
71-30-510 WATER TAPS	.00	3,125.00	10,000.00	6,875.00	31.3
71-30-620 WATER SERVICE CHARGES	.00	(10.00)	1,000.00	1,010.00	(1.0)
71-30-640 WATER TURN-ON CHARGES	.00	634.47	1,000.00	365.53	63.5
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	(.96)	100.0
71-30-650 SALE OF MATERIALS	1,981.00	4,137.37	250.00	(3,887.37)	1655.0
71-30-671 INTEREST - 2015 BOND FUND	37.29	189.89	200.00	10.11	95.0
71-30-672 INTEREST - 2017 BOND FUND	.41	1.56	5.00	3.44	31.2
71-30-685 INTEREST - WATER MAINTENANCE	99.83	508.55	250.00	(258.55)	203.4
71-30-705 INTEREST - '15 BOND RESERVE	71.81	376.42	250.00	(126.42)	150.6
71-30-710 INTEREST - '15 BOND ASSET RES	25.21	138.42	175.00	36.58	79.1
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	73,710.00	73,710.00	.0
TOTAL FUND REVENUE	64,776.76	398,269.73	958,550.00	560,280.27	41.6
TOTAL FUND REVENUE	64,776.76	398,269.73	958,550.00	560,280.27	41.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	14,661.33	83,842.34	229,250.00	145,407.66	36.6
71-40-150 EMPLOYEE BENEFITS	5,507.87	31,122.12	110,000.00	78,877.88	28.3
71-40-170 FIREMEN/EMT BENEFITS	.00	462.66	2,000.00	1,537.34	23.1
71-40-210 UTILITIES	1,240.46	5,702.78	25,000.00	19,297.22	22.8
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	825.00	825.00	5,000.00	4,175.00	16.5
71-40-225 PROFESSIONAL SERVICES	796.00	8,647.75	12,000.00	3,352.25	72.1
71-40-250 REPAIR & MAINTENANCE	161.93	1,460.08	10,000.00	8,539.92	14.6
71-40-253 WATERLINE & STORAGE IMPROVE	5,297.00	27,907.71	85,000.00	57,092.29	32.8
71-40-260 VEHICLE EXPENSE	.00	2,303.14	2,000.00	(303.14)	115.2
71-40-261 GASOLINE	428.80	2,340.25	12,000.00	9,659.75	19.5
71-40-265 TIRES	2,566.86	2,566.86	2,000.00	(566.86)	128.3
71-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	267.49	1,000.00	732.51	26.8
71-40-270 INSURANCE	.00	500.00	12,800.00	12,300.00	3.9
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	504.57	2,160.02	5,000.00	2,839.98	43.2
71-40-285 D & A TESTING	.00	296.50	250.00	(46.50)	118.6
71-40-290 WATER BILLING	139.23	1,061.43	3,000.00	1,938.57	35.4
71-40-310 PRINTING & ADVERTISING	243.37	1,249.02	1,500.00	250.98	83.3
71-40-320 MATERIALS & SUPPLIES	149.05	9,377.68	3,000.00	(6,377.68)	312.6
71-40-325 METERS/AIR VALVES/RADIO READ	5,177.16	10,280.16	6,500.00	(3,780.16)	158.2
71-40-330 CHEMICALS	110.00	3,943.50	7,000.00	3,056.50	56.3
71-40-335 UNIFORMS	.00	.00	750.00	750.00	.0
71-40-340 WATER TESTING	202.63	3,401.06	5,000.00	1,598.94	68.0
71-40-400 WATER BUILDINGS	.00	226.95	1,000.00	773.05	22.7
71-40-410 TOWN SHOP	.00	188.02	1,500.00	1,311.98	12.5
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	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	.00	81,653.27	85,000.00	3,346.73	96.1
71-40-755 B.H. REGIONAL	16,931.20	84,626.60	205,000.00	120,373.40	41.3
71-40-810 NEW EQUIPMENT	.00	.00	65,000.00	65,000.00	.0
71-40-950 BAD DEBT EXPENSE	97.69	97.69	2,000.00	1,902.31	4.9
71-40-990 SAFETY	.00	807.38	500.00	(307.38)	161.5
TOTAL FUND EXPENDITURES	55,040.15	368,184.65	958,550.00	590,365.35	38.4
TOTAL FUND EXPENDITURES	55,040.15	368,184.65	958,550.00	590,365.35	38.4
NET REVENUE OVER EXPENDITURES	9,736.61	30,085.08	.00	(30,085.08)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	26,257.88	132,570.21	322,000.00	189,429.79	41.2
72-30-510 SEWER TAP FEES	.00	200.00	.00	(200.00)	.0
72-30-652 USDA SEWER PROJECT LOAN	15,729.34	116,542.94	500,000.00	383,457.06	23.3
72-30-654 SLIB ARPA GRANT FUND	.00	283,496.80	780,000.00	496,503.20	36.4
72-30-670 INTEREST - SEWER BOND FUND	38.48	167.36	75.00	(92.36)	223.2
72-30-680 INTEREST INCOME-SEWER BOND RE	38.42	118.27	50.00	(68.27)	236.5
72-30-690 INTEREST - WASTEWATER	14.25	72.63	75.00	2.37	96.8
TOTAL FUND REVENUE	42,078.37	533,168.21	1,602,200.00	1,069,031.79	33.3
TOTAL FUND REVENUE	42,078.37	533,168.21	1,602,200.00	1,069,031.79	33.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	9,827.62	52,415.83	133,750.00	81,334.17	39.2
72-40-150 EMPLOYEE BENEFITS	3,566.46	19,443.73	59,250.00	39,806.27	32.8
72-40-210 UTILITIES	837.38	3,337.53	12,000.00	8,662.47	27.8
72-40-221 ENGINEERING	.00	375.00	2,500.00	2,125.00	15.0
72-40-222 PROFESSIONAL SERVICES	.00	75.00	17,000.00	16,925.00	.4
72-40-250 REPAIR & MAINTENANCE	4,944.54	5,109.52	10,000.00	4,890.48	51.1
72-40-260 VEHICLE EXPENSE	.00	1,021.94	750.00	(271.94)	136.3
72-40-261 GASOLINE	509.47	1,837.77	7,500.00	5,662.23	24.5
72-40-267 EQUIPMENT REPAIR & MAINTENANC	4,096.00	4,424.42	2,500.00	(1,924.42)	177.0
72-40-270 INSURANCE	.00	.00	6,600.00	6,600.00	.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	187.28	411.95	2,500.00	2,088.05	16.5
72-40-285 D & A TESTING	.00	271.50	250.00	(21.50)	108.6
72-40-290 SEWER BILLING	139.23	988.58	2,500.00	1,511.42	39.5
72-40-310 PRINTING & ADVERTISING	43.37	365.31	1,000.00	634.69	36.5
72-40-320 MATERIALS & SUPPLIES	.00	1,034.78	2,000.00	965.22	51.7
72-40-330 CHEMICALS	.00	5,015.00	10,000.00	4,985.00	50.2
72-40-345 TOWN SHOP	.00	137.12	1,500.00	1,362.88	9.1
72-40-631 SEWER UPGRADES PROJECT, PH II	238,863.47	579,336.07	1,280,000.00	700,663.93	45.3
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	844.05	3,567.60	2,500.00	(1,067.60)	142.7
72-40-920 DEPRECIATION	.00	.00	13,950.00	13,950.00	.0
72-40-990 SAFETY	600.00	892.19	500.00	(392.19)	178.4
TOTAL FUND EXPENDITURES	264,458.87	680,060.84	1,602,200.00	922,139.16	42.5
TOTAL FUND EXPENDITURES	264,458.87	680,060.84	1,602,200.00	922,139.16	42.5
NET REVENUE OVER EXPENDITURES	(222,380.50)	(146,892.63)	.00	146,892.63	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,772.83	153,621.06	364,000.00	210,378.94	42.2
73-30-600 MISCELLANEOUS REVENUE	.00	460.00	.00	(460.00)	.0
73-30-650 RECYCLING REVENUE	.00	560.00	.00	(560.00)	.0
73-30-670 INTEREST - SANITATION DEPREC	33.03	168.30	100.00	(68.30)	168.3
TOTAL FUND REVENUE	30,805.86	154,809.36	364,100.00	209,290.64	42.5
TOTAL FUND REVENUE	30,805.86	154,809.36	364,100.00	209,290.64	42.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2023

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	6,212.14	32,762.74	80,000.00	47,237.26	41.0
73-40-150 EMPLOYEE BENEFITS	3,391.21	17,507.36	45,750.00	28,242.64	38.3
73-40-210 UTILITIES	186.44	525.39	6,000.00	5,474.61	8.8
73-40-250 REPAIR & MAINTENANCE	362.77	1,814.51	5,000.00	3,185.49	36.3
73-40-260 VEHICLE EXPENSE	8,472.08	8,669.78	2,500.00	(6,169.78)	346.8
73-40-261 GASOLINE	1,588.32	7,130.57	15,000.00	7,869.43	47.5
73-40-265 TIRES	.00	(55.00)	5,000.00	5,055.00	(1.1)
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	139.23	988.57	2,500.00	1,511.43	39.5
73-40-295 LANDFILL ASSESSMENT	13,806.80	71,669.50	165,000.00	93,330.50	43.4
73-40-310 PRINTING & ADVERTISING	.00	623.73	350.00	(273.73)	178.2
73-40-320 MATERIALS & SUPPLIES	.00	368.99	3,000.00	2,631.01	12.3
73-40-335 UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	15.37	34.02	13,000.00	12,965.98	.3
73-40-360 TOWN SHOP	46.99	46.99	1,500.00	1,453.01	3.1
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	34,221.35	142,807.15	364,100.00	221,292.85	39.2
TOTAL FUND EXPENDITURES	34,221.35	142,807.15	364,100.00	221,292.85	39.2
NET REVENUE OVER EXPENDITURES	(3,415.49)	12,002.21	.00	(12,002.21)	.0

	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023
CASH IN CHECKING - COMBINED	\$ 202,942.87	\$ 222,115.29	\$ 306,375.07	\$ 455,289.73	\$ 299,528.37
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH IN SAVINGS - COMBINED	\$ -	\$ -	\$ -	\$ -	\$ -
CASH - INVESTMENT FUNDS (XX2678)	\$ 1,013,427.80	\$ 1,016,225.10	\$ 1,019,030.20	\$ 1,021,752.30	\$ 1,021,752.30
UTILITY CASH CLEARING	\$ 36.61	\$ (479.78)	\$ (634.78)	\$ (609.78)	\$ (510.28)
CASH - SALES TAX ACCOUNT	\$ 1,162,234.36	\$ 1,194,083.65	\$ 1,224,237.69	\$ 1,256,257.01	\$ 1,289,218.40
CASH--CAPITAL DEPRECIATION	\$ 31,079.65	\$ 31,091.53	\$ 31,102.65	\$ 31,114.92	\$ 31,126.43
CASH-FIRE SIREN	\$ 10,217.66	\$ 10,225.91	\$ 10,233.63	\$ 10,242.16	\$ 10,250.16
CASH - TREE BOARD PROJECT	\$ 843.09	\$ 843.77	\$ 844.41	\$ 845.11	\$ -
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,587.10	\$ 14,587.10	\$ 14,627.54	\$ 14,627.54	\$ 14,627.54
CASH - DEV TRUST FUND	\$ 77,298.74	\$ 77,377.52	\$ 77,453.84	\$ 77,532.78	\$ 77,609.25
CASH- ARPA FUNDS	\$ 95,391.54	\$ 95,468.51	\$ 95,540.57	\$ 95,620.14	\$ 95,694.80
CASH - LODGING TAX	\$ 33,085.76	\$ 34,518.95	\$ 27,597.51	\$ 26,383.45	\$ 28,555.90
CASH - WATER MAINTENANCE FUND	\$ 173,168.65	\$ 173,271.63	\$ 173,368.02	\$ 173,474.45	\$ 173,574.28
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CASH - SERIES 15 BOND RESERVE	\$ 98,305.83	\$ 98,377.47	\$ 98,467.09	\$ 98,538.85	\$ 98,610.66
CASH - SERIES 15 BOND ASSET RESERVE	\$ 34,510.46	\$ 34,535.61	\$ 34,560.78	\$ 34,592.26	\$ 34,617.47
CASH - SERIES '15 BOND FUND	\$ 47,649.17	\$ 47,687.62	\$ 47,723.61	\$ 47,763.36	\$ 47,800.65
CASH - SERIES '17 BOND FUND	\$ 49,249.89	\$ 49,250.31	\$ 5,597.15	\$ 49,597.35	\$ 49,597.76
CASH - WASTEWATER FACILITIES	\$ 34,629.70	\$ 34,644.41	\$ 34,658.18	\$ 34,673.38	\$ 34,687.63
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 33,628.55	\$ 33,628.76	\$ 33,659.75	\$ 33,692.41	\$ 33,730.83
20 SEWER BOND FUND	\$ 244.73	\$ 33,677.93	\$ 33,712.27	\$ 33,744.98	\$ 33,783.46
CASH-SANITATION DEPRECIATION	\$ 66,868.52	\$ 66,902.60	\$ 66,934.50	\$ 66,969.72	\$ 67,002.75
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,200,396.52	\$ 3,289,029.73	\$ 3,356,085.52	\$ 3,583,097.96	\$ 3,462,254.20

Public Works

Council Report for December 2023

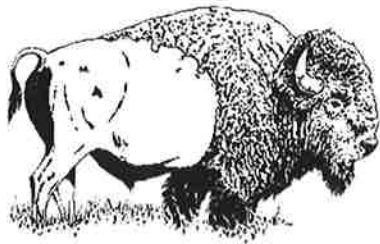
Completed Tasks

- Put up Christmas lights.
- Equipment repair and maintenance.
- Repair air cans on water line.

Upcoming Tasks

- Continue washing storm drain culverts under the levee.
- Put up decorative lights on main street.

Greybull Police Department Council Report



Monday December 11, 2023

Dear Mayor and Council,

Our calls for service have gone down for the month of November. I am expecting that number to increase in December as we have had two arrests the first 3 days of the new month. I will take any question you may have.

November Stats

Calls for Service: 207

Arrests: 1

Traffic Citations: 1

Traffic Stops: 19

Accidents: 1

EMS Calls: 3

Respectfully,

Chief Ken Blosser

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR NOVEMBER, 2023.

FIRE CALLS

NUMBER OF FIRE INCIDENTS		1	
MEMBER:	#	HOURS	
ALLEN, COLTON	1	1.5	
BROWN, EDDIE	1	1.5	
COYNE, JOHN III	0	0	
EMMETT, ROBERT	0	0	
HALE, MARK	0	0	
HETZEL, MATHEW	0	0	
HETZEL, NATHAN	1	1.5	
HOWE, ROBB	0	0	
KOTTMAN, JEREMY	0	0	
MAZUR, MAX	0	0	
MILLER, MIKE	1	1.5	
MULLEY, BRADY	1	1.5	
MURDOCH, PRESTON	1	1.5	
MURPHY, SKYLAR	1	1.5	
NUTTALL, ROB	0	0	
OGG, BRANT	1	1.5	
PATRICK, SEAN	0	0	
SPRAGG, CHUCK	1	1.5	
SPRAGG, KYLE	1	1.5	
SUKUT, JEFF	1	1.5	
		0	
FIRE CALL DURATION	1		
FIRE CALL HOURS	16.5		
TRAINING HOURS	29		
TOTAL FIRE HOURS	45.5		
TOTAL DEPT. HRS	45.5		
Total Water Usage Estimate	500	gallons	

July 1, 2021

BHR Assessment Increase Calculations

15 November 2023

7,096 EDUs

	EDU	\$/Month	\$/Year
Present Assessment	11.50	81,604	979,248
Burlington Loan Assessment		2,432	29,184
5% Increase	12.00	85,152	1,021,824
Burlington Loan Assessment		2,432	29,184
7.5% Increase	12.36	87,706	1,052,472
Burlington Loan Assessment		2,432	29,184
10% Increase	12.65	89,764	1,077,168
Burlington Loan Assessment		2,432	29,184

Greybull - Current EDU
1,471 - \$16,916.50
\$202,998

+10,150 / year

+15,225 / year

+20,300 / year

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

ORDINANCE #882

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 13.08 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 13.08.010 PROVIDING FOR SEWER RATE INCREASES. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

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 (amendments in **BOLD**):

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 **January 2024** utility meter reading will be as follows:
 - a. Minimum rates based on tap size

Sewer Monthly Minimum	
Tap Size	Rate
¾"	\$31.53
1"	\$33.40
1 ½"	\$38.07
2"	\$58.62
3"	\$109.93

- b. Unit charge rates

Gallons Used	Rate per 1,000
All Usage	\$.91

- 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 **January 2024** utility meter reading will be as follows:

Snowbird/Inactive In-town	
Tap	Sewer minimum
3/4"	\$16.94
1"	\$17.94

Section 2. This Ordinance shall be in full force and effect on February 20th, 2024, utility billing and after the adopting and publication as required by law.

1st reading – November 13, 2023

2nd reading – December 11, 2023

3rd reading – January 8, 2024

PASSED, APPROVED AND ADOPTED this 18TH day of January 2024.

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE #883

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 8.12 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 8.12.090 PROVIDING FOR SANITATION RATE INCREASES. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

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

Section 1. Section 8.12.090 of the Greybull Town code is hereby amended to provide as follows (amendments in **BOLD**):

Section 8.12.090 – Collection Rates

A basic charge, hereafter referred to as minimum charge, shall be charged to each residence, unit, and/or business monthly. The sanitation rates effective beginning on the utility bills mailed out in **February 2024** will be as follows:

Customer	New Rate
Residential (1x/wk)- R	\$31.75
Business Sublet (1x/wk) – B	\$31.75
Apartment (1x/wk) – A	\$31.75
Commercial (1x/wk)- C1	\$34.50
Commercial (3x/wk)- C3	\$71.00
Commercial (5x/wk)- C5	\$104.00

1. The 'snowbird'/inactive rates for sanitation service effective beginning on the utility bills mailed out in **February 2024** will be as follows:

Snowbird/In-Actives, In-town	
Rate Class	Minimum
All rates	\$17.00

2. All Business Sublet and Apartment rates will be charged the minimum charge for each business/apartment listed under the account. If a business/apartment is vacant the account holder will be charged the inactive rate per each business/apartment that is vacant until it is occupied.
3. Home businesses will be charged the C1 rate.
4. Businesses charged the C1 rate are typically low-volume trash producing enterprises and do not require more than one dumpster pickup per week.

5. 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.
6. 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.
7. Only the Council may approve that a C3 rate be changed to a C1 rate.
8. 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.
9. Sanitation minimum charges will apply only to those properties that have dwellings on them, regardless of whether those dwellings are occupied or not.

Section 2. The property owner is declared to be responsible for the payment of all garbage collection services and all bills for the service shall be due and payable upon receipt of the bill by the owner or consumer in whose name the bill is rendered.

Section 3. This Ordinance shall be in full force and effect with the February 20th, 2024, utility billing and after the adopting and publication as required by law.

1st reading – November 13, 2023

2nd reading – December 11, 2023

3rd reading – January 8, 2024

PASSED, APPROVED AND ADOPTED this 18th day of January 2024.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE #884

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, REVISING MUNICIPAL COURT BY AMENDING SECTION 2.40.010, REPEALING IN ITS ENTIRETY SECTION 2.40.020 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 2.40.010 shall be amended to the Greybull Town Code, to wit:

2.40.010– Collection of court costs and fees

Greybull Municipal Court shall assess costs and fees upon all person who forfeit, plead guilty or are found guilty of a criminal offense in Greybull Municipal Court in violation of a municipal ordinance or Wyoming State Statute, as follows:

Costs and fees assessed and collected in the Greybull Municipal Court shall be fixed by the Town of Greybull but shall not exceed the sum of \$10.00 which shall be remitted to the town treasurer.

SECTION 2: Section 2.40.020 shall be repealed in its entirety of the Greybull Town Code, to wit.

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

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

SECTION 5: This Ordinance shall take effect and be in full force and effect on **January 22, 2024**, after having been published in the **GREYBULL STANDARD**.

First Reading: November 13, 2023

Second Reading: December 11, 2023

Third Reading: January 8, 2024

Passed, approved, and adopted this 8th day of January 2024

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE NO. 885

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, CREATING CHAPTER 5.08 BY ADDING A CHAPTER FOR SHORT-TERM RENTALS, 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 5.08.010 of the Greybull Town Code shall be added, to-wit:

Section 5.08.010 – Purpose; definitions

The purpose of the short-term rentals is to allow for short-term rentals in specific zoning districts within the Town of Greybull. It is the intent of these regulations to preserve the integrity and attractiveness of the town and to maintain its orderly appearance. For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

“Accessory building” means a building subordinate to the main buildings on the same lot and used for purposes customarily incidental to those of the main building.

“Customarily Incidental” means accompanying but not a major part of something.

“Residential Occupancy Unit” means any place or accommodation as identified as a Short-Term Rental, intended to be used for overnight occupancy by one or more persons.

“Short-Term Rental” means the use of a Residential Occupancy Unit in which lodging is provided to guests in exchange for compensation (rent) and any individual guest rents or occupies the dwelling or portion thereof for a period of less than thirty (30) consecutive days. The following cannot be used for Short-term Rentals or Residential Occupancy Units:

Hospital, convalescent or nursing home, group homes, sanitarium. Any facility associated with a hospital providing rooms for medical patients and their families, mobile homes, manufacturing homes, travel trailers, tents, skid structures, recreational vehicles, campers or other similar vehicles or structures.

SECTION 2: Chapter 5.08.015 of the Greybull Town Code shall be added, to-wit:

Section 5.08.015 – Special Use Permit Required

No person shall operate or maintain a Short-Term Rental within the town without first obtaining an annual special use permit **for each** residential occupancy unit **rented separately**. No more than **20** permits for Short-Term Lodging Units shall be issued at any one time by the Town of Greybull.

SECTION 3: Chapter 5.08.020 of the Greybull Town Code shall be added, to-wit:

Section 5.08.020 – Application for Special Use Permit

Applications may be made for a Short-Term Rental Special Use Permit in the following zones: Low-Density Residential, Medium Density Residential, Highway Business District, General Business District, and Ag District. The permit process requires an application completed in accordance with the following which may be obtained at town hall:

1. The applicant's name and address
2. Location of the Residential Occupancy Unit
3. No property in the Industrial, Light/Medium, Rural Residential zones shall be rented, or advertised for rent, in whole or in part as a short-term rental.
4. No property in Low-Density, Medium Density, Highway Business, General Business, or Ag District zoning will be permitted more residential occupancy units than are allowed by the current zoning code.
5. Short Term Rentals are not allowed on undeveloped lots in any zoning district.
6. Maximum occupancy per unit.
7. Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit.
8. A primary local contact information for the property must be provided to the town, and such contact must be reachable 24 hours a day/7 days a week.
9. Ownership. The applicant must be the owner of record of the subject property.
10. The application shall include a statement from the applicant affirming the applicant is in compliance with all applicable zoning requirements.
11. All applicable zoning regulations regarding density must be met in order to allow a short-term rental to operate.
12. The owner shall display a copy of the Special Use Permit in a prominent place inside the premises. The owner shall provide contact information for the owner and/or their agent in writing and post in a prominent place inside the premises.
13. Sales and use tax license required. Short-term rentals are classified as lodging facilities by the State. As such, the owner of the short-term rental must register the lodging facility business with the Wyoming Department of Revenue and pay lodging tax as required. A copy of the Wyoming Sales and Use Tax License must be provided with the application for Special Use Permit.
14. Insurance. The licensee must maintain fire, hazard and liability insurance which does not exclude short term rentals from coverage and a copy shall be provided with the application for Special Use Permit.
15. Compliance with other laws. The short-term rental unit to be permitted must comply with all applicable federal, state, and local laws.
16. The applicant shall execute a written statement acknowledging that a violation of the ordinances of the Town of Greybull may result in the suspension or revocation of the permit.
17. The licensee shall provide to each short-term rental customer a copy of the Town's noise, trash, and related regulations and shall indicate a primary local contact

information who may be contacted by the Town or Police Department on a 24 hours a day/7 days a week basis regarding any problems with the property.

18. A permit is not transferable and shall be void upon transfer or conveyance of the property.

19. Parking by renters or their guests shall be limited to the right-of-way bordering the short-term rental and to the garage and driveway on the short-term rental property and shall not encroach upon or obstruct ingress and egress to the neighboring properties.

SECTION 4: Chapter 5.08.025 of the Greybull Town Code shall be added, to-wit:

Section 05.08.025 – Inspections

The town may inspect the facility for compliance with applicable codes, prior to issuance of the special use permit and while the Special Use Permit is in effect.

SECTION 5: Chapter 5.08.030 of the Greybull Town Code shall be added, to-wit:

Section 05.08.030 – Submission of Application and Hearing on Special Use Permit

The Town Clerk shall receive from the applicant of the Special Use Permit application, the non-refundable application fee of \$200.00, and evidence of notification to owners of land within three hundred feet (300) in any zone that permit is allowed. Attachment A of the application shall be included and must include the name, address, and telephone number, and signature of the property owner approving or disapproving of the proposed special use permit application. The Town Clerk shall set a date for a hearing and a public notice of hearing will be published once, at least seven days before hearing, in the official newspaper. Applicants must be present at the hearing, or the permit will be denied.

SECTION 6: Chapter 5.08.035 of the Greybull Town Code shall be added, to-wit:

Section 05.08.035 – Issuance of Special Use Permit

The Governing Body is authorized to issue or deny Special Use Permits for Short-Term Rentals. After the hearing on the application, the town council may authorize a special use permit with any special provisions thereon or may deny the application. If there are protests against the issuance of the permit, signed by the owners of twenty percent (20%) or more of the lots within a distance of three hundred feet (300), the permit may be issued only upon the affirmative vote of no less than 75% of the governing body, and with simple majority vote if there are less than 20% protests.

SECTION 7: Chapter 5.08.040 of the Greybull Town Code shall be added, to-wit:

Section 05.08.040 – Term and Renewal of Special Use Permit

A special use permit issued pursuant to this chapter will be issued with an expiration date of December 31 of the same year it was issued. Any person holding a special use permit shall make an application annually for its renewal before December 1 and shall make payment of renewal fees as shall be established by Resolution from time to time. The

Town Clerk shall set a public hearing on such renewal, and the Town Council may grant, deny, or alter such permit as it shall establish after hearing. The notification of owners is not required for renewals.

SECTION 8: Chapter 5.08.045 of the Greybull Town Code shall be added, to-wit:

Section 05.08.045 – Revocations, Complaints, Hearings

The Governing Body is authorized to revoke permits. Conditions for denial of permit or revocation of permit to operate a Short-Term Rental unit shall include but in no way be limited to the following:

1. A permitted owner shall be provided with written notice of the reason(s) the permit is subject to revocation. The applicant shall be allowed ten (10) days from the date written notice is issued to correct defective conditions. If the condition is not corrected within ten (10) days to the satisfaction of the Governing Body, permit will be revoked by issuing such an order. Upon receipt of such order by the owner or local property manager, the unit shall cease operation as a short-term rental.
2. Complaints: Complaints regarding violation of this Ordinance must first be directed to the local contact person. If the local contact person is unable to resolve the issue and/or the issue relates to public safety, then the concerned party should contact the Town Office. The Town of Greybull Police Department shall have an updated list provided by the town Clerk of all local contact persons for short-term rentals in case complaints are received after hours. Verified complaints concerning non-compliance with the terms of this Ordinance may be considered in determining whether a permit should be revoked or renewed.

Complaints against a Short-Term Rental Unit holding a special use permit shall be submitted in writing to the town. After three complaints are received within a six-month period, the Town Clerk shall set a public hearing to consider revocation of the special use permit. Public notice of this hearing shall be published once, at least seven days before the hearing, in the official newspaper, and shall be mailed by U.S. mail to those who have submitted complaints and to the holder of the special use permit. After a public hearing, the Town Council may attach additional provisions to the special use permit, or may revoke the special use permit by establishing any of the following:

- a. The facility constitutes a public nuisance.
- b. Violations of any state, local, or federal rules, laws, or ordinances.
- c. Property is in violation of current zoning ordinances.
- d. The applicant failed to conform to the conditions set forth herein for the current or previous year.
- e. Guests and/or users, while renting the property were issued noise ordinance and/or disturbing the peace citations.
- f. Lack of response from local property manager or contact person, filed complaints of violation of the zoning code and/or applicable laws or regulations.

SECTION 9: Chapter 5.08.050 of the Greybull Town Code shall be added, to-wit:

Section 05.08.050 – Penalty for Violations

Any person violating any of the provisions of this chapter shall be deemed guilty of a misdemeanor and shall be punished by a fine of not more than \$750.00. Each day any violation of any provision of this chapter continues shall constitute a separate offense.

Section 10 : 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 11: This Ordinance shall take effect and be in full force and effect on January 18, 2024, after having been published in the **GREYBULL STANDARD**.

First Reading: November 13, 2023

Second Reading: December 11, 2023

Third Reading January 8, 2024

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

BY: _____
Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

BIDS RECEIVED 11/13/23 - OPENED AT COUNCIL MEETING

	UNIT	AMOUNT	DELIVERY DATE	
FREMONT MOTOR	2024 F250 CREW CAB	\$ 55,103.84	90-160 DAYS	
	2024 F250 CREW CAB	\$ 57,867.00	INCOMING	SUBJECT TO PRIOR SALES
	2024 DODGE RAM 2500 - CREW	\$ 58,051.00	90-160 DAYS	
	2024 DODGE RAM 2500 - CREW	\$ 61,447.00	INCOMING	SUBJECT TO PRIOR SALES

RECEIVED AFTER COUNCIL - 11/14/23 PER REQUEST

FREMONT MOTOR	2024 F250 REGULAR CAB	\$ 49,423.08
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** bids requested was for a crew cab, previous foreman pickup is a crew cab. Amount in budget from water revenue is \$65,000.

NOTICE TO BIDDERS

Sealed bids entitled "**LOT 36 FRONTIER SUBDIVISION**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **MONDAY, DECEMBER 11, 2023, at 5:00 P.M.**, for the purpose of purchasing the vacant lot located in the Frontier Subdivision. The bid will be awarded to the highest responsible bidder with a minimum bid requirement of **\$29,160**.

The special bidding procedures, building requirements and zoning information can be obtained at Greybull Town Hall and can found online at www.townofgreybull.com .

The legal description of the real property is as follows:

**LOT 36, FRONTIER SUBDIVISION,
TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING.**

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

All bids duly received by **MONDAY, DECEMBER 11, 2023, at 5:00 P.M.**, will be publicly opened and read during the regularly scheduled meeting. The highest responsible bid will be awarded at that time. The Town reserves the right to reject all bids.

DATED this 1st day of November **2023**.

Dana Carroll
Town Clerk

PUBLISH: November 9th, 2023
November 16th, 2023
November 23rd, 2023

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

NOMINATION FOR BID FORM

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

Date: 10/27/2023

Lot number: 36

Acreage: 1.62

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

I understand that speculation is not allowed. Building milestones will be required with each bid with the following minimum requirement: 750square foot dwelling ready for occupation and connected to municipal water within 5 years, and Big Horn REA electric service within one (1) year of closing or pay the appropriate assessment relating to Big Horn REA's billing. The real property will revert to the Town of Greybull for Failure to meet milestones. Purchaser shall execute a quitclaim deed in favor of the Town of Greybull at closing which will be filed for failure to meet the milestones after due notice requiring council action. My proposed milestone shall be:

Build within 5 year timeline.

Bid \$18,000 per acre.

Phone: [REDACTED]

Signature of requesting party: *R. D. Williamson*

Carrie Hunt
Received by Date

[Signature]
Mayor Date



Carrie Hunt <greybulladmin@mailwyo.com>

Vehicle Lease

Sorenson, Casey <csorenson@bankofgreybull.com>
To: Admin <admin@greybullwy.gov>

Tue, Nov 21, 2023 at 3:38 PM

Carrie:

We would be at the same 5.88% we quoted you in August. Let me know if that is something you want to move forward with.

Thanks,

Casey Sorenson Credit Administration

Bank of Greybull

NMLS #677469

Phone # 307-765-4437

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From: Admin <admin@greybullwy.gov>
Sent: Tuesday, November 21, 2023 2:59 PM
To: Sorenson, Casey <csorenson@bankofgreybull.com>
Subject: Vehicle Lease

[Quoted text hidden]



Carrie Hunt <greybulladmin@mailwyo.com>

Lease Interest Rate

Ken Wright <kwright@bighornfederal.com>
To: Admin <admin@greybullwy.gov>

Tue, Nov 28, 2023 at 12:05 PM

Carrie,

Sorry it has taken me a little while to get back to you. We would be at 5.75% as of today. If you need anything else please let me know..

Ken

Ken Wright

EVP

NMLS ID 759152

Big Horn Federal Savings Bank

P.O. Box 471 Greybull, WY 82426

(307) 765-4412 X 1217

Kwright@bighornfederal.com

[Quoted text hidden]

Vehicle Lease

Michael M. McColloch <mmccolloch@ssbwyo.bank>
To: Admin <admin@greybullwy.gov>

Wed, Nov 1, 2023 at 4:25 PM

Hey Carrie,

I can do 6.50% on a 3 year vehicle lease.

Michael McColloch

NMLS# 857919

Market President - Basin

Security State Bank

Phone: 307-568-2483

Fax: 307-568-9398

www.ssbwyo.bank



****Please note my email address has changed to mmccolloch@ssbwyo.bank****

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LEASE

Lease made this 1st day of January 2024, between the Town of Greybull, herein referred to as Lessor, and the Greybull Recreation District, herein referred to as Lessee.

RECITALS

- 1) Lessor is the sole owner of property on which is situated a building containing a community hall.
- 2) Lessee agrees to lease the community hall subject to the terms and conditions set forth herein.
- 3) The parties agree to enter a written lease specifying the terms and conditions of a lease agreement between them.

In consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION ONE – DESCRIPTION OF PROPERTY, RENT, TERM

Lessor leases to Lessee the premises located at 527 1st Avenue South, Town of Greybull, County of Big Horn, State of Wyoming. The demised premises consist of a single-story building of log construction commonly referred to as the community hall. Total rent hereunder is \$120.00 per year.

SECTION TWO – TAXES AND UTILITIES

Lessee shall pay all required personal property, business and sales taxes incurred in the operation of the premises. Lessor shall pay all gas and electrical utility charges for the said building.

SECTION THREE – REPAIRS

Lessor shall be responsible for maintaining the interior and exterior of the premises in its present condition and for making all repairs thereof. Lessor shall keep the sidewalks free from snow, ice and debris and shall maintain the grounds around the community hall and keep same free from trash, weeds and other debris. However, Lessee shall make all repairs, which result from damage caused to the building as the result of Lessee-sponsored events. In the event repairs are required to the building or fixtures in an amount that the Lessor determines in its sole discretion to be in excess of the Lessor's financial ability to accomplish, this lease shall terminate upon 30 days' written notice to Lessee.

SECTION FOUR – ALTERATIONS AND MODIFICATIONS

No alterations or modifications to the premises in excess of \$500.00 shall be made by Lessee without prior written consent of Lessor. Any alterations or improvements made by Lessee shall remain at the termination of this lease.

SECTION FIVE – DEFAULT

A default of Lessee by failure to pay the rent required under the provisions of the lease shall give Lessor the right to either: 1) re-enter and re-let the demised premises for the benefit of Lessee without terminating this lease, or 2) declare a forfeiture of the lease in its entirety by giving Lessee written notice of Lessor's intention to terminate. Lessee shall have 30 days from receipt of notice of termination to correct the breach or commence corrective action if the correction cannot be made in 30 days.

SECTION SIX – TERMINATION

The lease shall terminate at midnight on December 31, 2024, unless sooner terminated as provided herein.

SECTION SEVEN – SURRENDER

Lessee shall immediately surrender possession of the demised premises to Lessor on the termination of the lease for any reason, and Lessee shall pay any costs or expenses incurred by Lessor to regain possession where Lessee fails to comply with this provision. Lessee shall surrender the demised premises in good order and condition, ordinary wear and tear and damage by the elements excepted.

SECTION EIGHT – UNLAWFUL OR DANGEROUS ACTIVITY

Lessee shall neither use nor occupy the demised premises or any part thereof for any unlawful, disreputable or ultra-hazardous business purpose, nor operate or conduct its business in a manner constituting a nuisance of any kind. Lessee shall immediately, on discovery of any unlawful, disreputable or ultra-hazardous use, take action to halt such activity.

SECTION NINE – INDEMNITY

Lessee shall indemnify Lessor against all injuries, damages, expenses, liabilities and claims of every kind, including reasonable counsel fees, by or on behalf of any person or entity arising out of either: 1) a failure by Lessee to perform any of the terms or conditions of this lease, 2) failure to comply with any law or any governmental authority, or 3) claims arising from injuries or damages to any individual using the demised premises.

SECTION TEN – DESTRUCTION OF PREMISES

In the event of a partial destruction of the premises during the term from any cause, Lessor shall forthwith repair the same, provided the repairs can be made within 30 days. Any partial destruction shall neither annul nor void this lease, except that Lessee shall be entitled to a proportionate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Lessee in the premises. If the repairs cannot be made in the specified time, Lessor may, at Lessor's option, make repairs within a reasonable time, this lease continuing in full force and effect and the rent to be proportionately rebated as previously set forth in this section. In the event the Lessor does not elect to make repairs that could be made in the specified time, this lease may be terminated at the option of either party. Should the building in which the demised premises is situated be destroyed to the extent of not less than 50% of the replacement cost thereof, this lease shall be terminated.

SECTION ELEVEN – QUIET ENJOYMENT

Lessor warrants that Lessee shall be granted peaceable and quiet enjoyment of the demised premises free from any eviction or interference by Lessor if Lessee pays the rent and other charges provided herein, and otherwise fully and punctually performs the terms and conditions imposed on Lessee.

SECTION TWELVE – REMEDIES OF LESSOR

- 1) In the event of a breach or a threatened breach by Lessee of any of the terms or conditions hereof, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any remedy allowed by law or in equity, as if the specific remedies of indemnity or reimbursement were not provided herein.
- 2) The rights and remedies given to Lessor in this lease are distinct, separate, and cumulative, and not one of them, whether or not exercised by Lessor, shall be deemed to be in exclusion of any of the others herein, by law, or by entity provided.
- 3) In all cases hereunder, and in any suit, action or proceeding of any kind between the parties, it shall be presumptive evidence of the fact of the existence of a charge being due if Lessor shall produce a bill, notice or certificate of any public official entitled to give that notice to the effect that such charge appears of record on the books in his office and has not been paid.
- 4) No receipt of money by Lessor from Lessee after default of cancellation of this lease in any lawful manner shall: 1) reinstate, continue or extend the term or effect any notice given to Lessee, 2) operate as a waiver of the right of Lessor to enforce the payment of rent and additional rent then due or falling due, or 3) operate as a waiver of the right of Lessor to recover possession of the demised premises by proper suit, action, proceeding or other remedy. After 1) service of notice of termination and forfeiture as herein provided and the expiration of the time specified herein, 2) the commencement of any suit, action, proceeding or other remedy, or 3) final order or judgment for possession of the demised premises, Lessor may demand, receive and collect any monies due, without in any manner affecting such notice, order or judgment. Any and all such monies so collected shall be deemed to be payment on account of the use and occupation of the demised premises or at the election of Lessor, on account of the liability of Lessee hereunder.

SECTION THIRTEEN – TOTAL AGREEMENT, APPLICABLE TO SUCCESSORS

This lease contains the entire agreement between the parties and cannot be changed or terminated except by a written instrument subsequently executed by the parties hereto. This lease and the terms and conditions hereof apply to and are binding on the successors of both parties.

SECTION FOURTEEN – APPLICABLE LAW

This agreement shall be governed by and construed in accordance with the laws of the State of Wyoming.

SECTION FIFTEEN – USE OF PREMISES

Lessee shall use the demised premises solely for the purpose of recreation activities. Lessee shall permit use of the community hall for other community activities provided Lessee receives notice of such use 5 days prior to the use from Lessor.

SECTION SIXTEEN – ACCOUNTING

Lessee shall furnish to Lessor, on an annual basis, an accounting of all receipts and expenditures relating to the community hall and Lessee shall furnish a copy of the Greybull Recreation District Budget upon its adoption by the District Board.

SECTION SEVENTEEN – NON-ASSIGNMENT

Neither this lease nor any interest herein shall be assigned by Lessee.

SECTION EIGHTEEN – RIGHT OF INSPECTION

Lessor shall have access to the demised premises and each part thereof during Lessee's regular business or operating hours for the purpose of inspecting the same and making repairs.

SECTION NINETEEN

Lessee's duties and obligations as defined herein shall extend only to Lessee-sponsored events and not to community activities permitted under Section Fifteen.

Dated this 11th day of December 2023.

ATTEST:

TOWN OF GREYBULL

Town Administrator

Mayor

GREYBULL RECREATION DISTRICT

Secretary

Chairman

NOTICE OF SALE OF SURPLUS EQUIPMENT

The Town of Greybull is selling the following items:

1. 1995 Ford F800 Bucket Truck
2. Geffs Chip Spreader
3. 2007 Alley Cat 12' Recycle Trailer
4. 2009 16' Pro-Tainer Recycling Trailer
5. AARCO 208 Volt Cardboard Baler
6. 2004 Sterling Acterra Garbage Truck
7. 2013 Freightliner Garbage Truck

Items can be viewed by appointment only. Please call 307-765-9431 to schedule a time to inspect the items.

The items will be sold via a sealed-bid process. All bids must be in a sealed envelope with the item to be bid on marked on the outside of the envelope. All bids must be received at Town Hall, 24 South 5th St., Greybull, WY 82426, by Monday, December 11, 2023, by 4:00 p.m. Award will be on December 11, 2023, at 6:00 p.m., or as the agenda follows, at the regular Council Meeting.

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

/s/ Myles Foley, Mayor

Published: 11-22, 11-30, 12-7

Full List of 2024 Public Holidays

January 1	Monday	New Year's Day
February 19	Monday	President's Day
March 29	Friday	Good Friday
May 27	Monday	Memorial Day
July 4	Thursday	Independence Day
September 2	Monday	Labor Day
November 11	Monday	Veterans' Day
November 28	Thursday	Thanksgiving
November 29	Friday	Day after
December 24	Tuesday	Christmas Eve
December 25	Wednesday	Christmas



11/29/2023

Dear Carrie Hunt,

Below is the itemized list of services and pricing. We are offering a 20% discount (over and above our commercial prices) to the Yearly Investment in exchange for a couple Educational/Marketing Signs at the Dog Park and Ball Fields. We will also be donating a 4-Step Broadleaf Health Care Program involving the shelterbelt trees within the Dog Park Enclosure along the Highway at the Boat Landing Park.

We would like to offer the Town of Greybull a monthly installment plan that would begin on or around January 15th, whatever best suits your cash flow. This payment plan would conclude November 15th.

The Monthly Installment amount for (11) months in 2024 is \$1675 per Month.

Town of Greybull, Wy

Location	Site	Service	Class	Apps/Year	cost/app	Yearly Cost	PrePay Cost
Greybull	Ball Field 1	Economy Program	Lawn	4	\$869.87	\$3,479.48	\$2,783.58
Greybull	Ball Field 1	Liquid Aeration	Lawn	2	\$1,043.84	\$2,087.69	\$1,670.15
Greybull	Ball Field 1	Nutrient-K	Lawn	2	\$695.90	\$1,391.79	\$1,113.43
Greybull	Ball Field 2	Economy Program	Lawn	4	\$522.72	\$2,090.88	\$1,672.70
Greybull	Ball Field 2	Liquid Aeration	Lawn	2	\$627.26	\$1,254.53	\$1,003.62
Greybull	Ball Field 2	Nutrient-K	Lawn	2	\$418.18	\$836.35	\$669.08
Greybull	Ball Field 3	Economy Program	Lawn	2	\$523.95	\$1,047.90	\$838.32
Greybull	Ball Field 3	Liquid Aeration	Lawn	2	\$628.74	\$1,257.48	\$1,005.98
Greybull	Ball Field 3	Nutrient-K	Lawn	2	\$419.16	\$838.32	\$670.66
Greybull	City Park	Regular Program	Lawn	5	\$1,197.90	\$5,989.50	\$4,791.60
Greybull	Library	Regular Program	Lawn	5	\$77.46	\$387.30	\$309.84
Greybull	Library	Liquid Aeration	Lawn	1	\$72.00	\$72.00	\$57.60
Greybull	Boat Ramp	Regular Program	Lawn	5	\$458.12	\$2,290.59	\$1,832.47
Greybull	Dog Park Trees	Broad Leaf Health	Tree	4	\$399.00	\$1,596.00	FREE
Annual Total Before Discounts and Donations						\$24,619.81	
2024 City of Greybull Annual Total							\$18,419.04

Thank you for this opportunity.

Sincerely,

Todd Graus
 Owner / Founder
 Green Turf Lawnscape
 307-347-8633 | 307-654-8633
 TreeDoctor@greenturf.org

ORDINANCE NO. 888

AN AMENDMENT TO ORDINANCE NO. 877, AUTHORIZING THE (1) EXTENSION OF THE MATURITY OF THE TOWN OF GREYBULL, WYOMING, SEWERAGE REVENUE BOND ANTICIPATION NOTE, SERIES 2023, DATED JULY 31, 2023, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$550,000, AND (2) EXTENSION OF THE ADVANCE PERIOD FOR DRAWS ON THE PROCEEDS OF THE NOTE; AUTHORIZING THE MEMBERS OF THE GOVERNING BODY AND EMPLOYEES OF THE TOWN TO TAKE ANY AND ALL ACTIONS NECESSARY TO EFFECTUATE THE TERMS OF THIS ORDINANCE; AND DECLARING AN EMERGENCY.

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 of the Town (the "Governing Body") determined that it was necessary to make 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) (the "Improvements"); and

WHEREAS, in anticipation of the receipt of a Rural Utilities Service ("RUS") loan in the maximum principal amount of \$550,000 for a portion of the costs of the Improvements, the Town issued its \$550,000 Sewerage Revenue Bond Anticipation Note, Series 2023 (the "Series 2023 Anticipation Note" or "Note"), dated July 31, 2023 (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; and

WHEREAS, disbursement of the proceeds of the Note (the "Advances") was to be completed when the sum of the aggregate Advances on the Note equals \$550,000 or the end of the Advance Period (November 15, 2023), whichever occurs first; and

WHEREAS, the Note was issued pursuant to the terms of an ordinance numbered 877, the third and final reading of which took place on July 10, 2023 (the "Authorizing Ordinance"); and

WHEREAS, the Note was purchased by Security State Bank in Basin, Wyoming (the "Purchaser") in accordance with its "sophisticated investor" letter dated July 10, 2023 (the "Purchase Agreement"); and

WHEREAS, due to delay in construction of the Improvements, the Town has requested that the Advance Period be extended to April 15, 2024, the last interest only payment date be extended to April 15, 2024, and the Final Maturity Date be extended to April 30, 2024; and

WHEREAS, the Purchaser has agreed to these extensions and will confirm such agreement through an amendment to the Purchase Agreement; and

WHEREAS, the Town will approve these extensions through amendment to the Authorizing Ordinance and delivery of an amended Note and all other documents necessary to effectuate this process (collectively, the "Amended Documents");

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

Section 1. Authorization. The Amended Documents, and the execution and delivery thereof, is hereby in all respects duly authorized, and the Governing Body, in the exercise of the legal right and power vested in it, shall cause the Amended Documents to be issued and delivered.

Section 2. Amendments. (a) The following terms have the meanings assigned to them below whenever they are used in this Ordinance Amendment:

“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 (April 15, 2024), whichever occurs first.

“Amended Note” means the Series 2023 Anticipation Note, dated July 31, 2023, with a Final Maturity Date of April 30, 2024.

“Final Advance Date” means April 15, 2024.

“Final Maturity Date” means, with respect to the Series 2023 Anticipation Note, April 30, 2024.

(b) The following sections of the Authorizing Ordinance shall be amended to read as follows:

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 (April 30, 2024), 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-001A.

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

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 (April 15, 2024), 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 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 Ordinance Amendment, relating to the extension of the Advance Period, the last interest only payment date and the Final Maturity Date for the Series 2023 Anticipation Note are hereby ratified, approved and confirmed.

Section 4. Authorizing Ordinance Irrepealable. This Ordinance Amendment and the Authorizing Ordinance shall be irrepealable until both the principal of and the interest on the Series 2023 Anticipation shall be fully paid, satisfied and discharged.

Section 5. Severability. Should any part or provision of this Ordinance Amendment 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 Ordinance Amendment is severable.

Section 6. Declaration of Emergency and Effective Date. By reason of the fact that the Town needs to continue drawing the proceeds from the Series 2023 Anticipation Note to pay the costs of the Improvements, it is necessary to immediately authorize the extension of the Advance Period, the last interest only payment date and the Final Maturity Date for the Note at a time prior to the time an ordinance could be publicly read three (3) times and adopted as provided by law, and it is hereby declared that an emergency exists, that this Ordinance Amendment is necessary for the immediate preservation of the public peace, health, safety and welfare, and that it shall be in full force and effect from and after its passage and approval.

Section 7. Suspension of Readings. The rule requiring ordinances, except emergency ordinances, to have public readings on three (3) different days unless three-fourths (3/4) of the Governing Body vote to suspend the rules as provided by Wyo. Stat. §15-1-115, is hereby suspended for the purpose of permitting the adoption of this Ordinance Amendment at this meeting.

Section 8. Recording. This Ordinance Amendment, after its passage and approval, shall be recorded by the Town Clerk in a book kept for the purpose and said Ordinance Amendment shall be published as required by law.

ADOPTED AND APPROVED this 11th day of December, 2023.

TOWN OF GREYBULL, WYOMING

Mayor

ATTESTED:

Town Clerk

PROCLAMATION

The foregoing Ordinance Amendment, adopted and approved this 11th day of December, 2023, which operates for the immediate preservation of the public peace, health, safety, and welfare, shall become effective immediately upon the date of this proclamation and as soon thereafter as practical it shall be published as required by law.

TOWN OF GREYBULL, WYOMING

Mayor

ATTESTED:

Town Clerk