

AGENDA
Regular Council Meeting – 6:00 pm
February 12, 2024

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

PUBLIC RELATIONS

- Brandie Gann – CASA (Court Appointed Special Advocates – 5th district)
- Roxanna Harwood – Town logo
- Darrell Cooper – DE annexation conversation

REPORTS

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

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water
- Mayoral Appointment – Fire Chief
- Motion to Approve - Liquor License Renewals
- Zoning change - request
- Tap Relinquishment – approve
- Request to Relinquish Tap

UNFINISHED BUSINESS

- ORD #889 – Permanent Financing Sewer Project – 2nd reading

NEW BUSINESS

- Frontier Subdivision – Lots 7 & 8 – approve sale
- Short-term rental application – Ian Crouse
- ORD #890- Bidding Requirements – 1st reading
- ORD #891 – Buffer zone -1st reading
- ORD #892 – Misdemeanor offenses adopted – 1st reading
- MC2 - discussion
- Pool – discussion
- Planter - discussion

PROJECTS

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

EXECUTIVE SESSION
APPROVAL OF BILLS
ADJOURNMENT

REGULAR MEETING

January 8th, 2024

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, Chief Blosser, Foreman Irvine and Clerk Carroll.

Councilmember Dooley moved, and Jolley seconded to approve the meeting minutes from December 11th, 2023. Motion carried.

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

Public Relations:

Walt Rivers – Short-term rentals: Mr. Rivers addressed the council regarding concerns with Ordinance #885 regulating short-term rentals within town limits. No action taken.

Reports:

Administrator Hunt: Her report follows the agenda and presented the financial comparison for the first six months of the 2024 fiscal year vs. the first six months of the 2023 fiscal year. No action taken.

Public Works: Foreman Irvine answered questions regarding the installation of the new streetlights. No action taken.

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

Emergency management: Administrator Hunt spoke of the river emergency that took place the week before the council meeting. No action taken.

Engineering: No action taken.

Planning & Zoning: Councilmember Crist moved, and Kottman seconded to approve the petition for variance from Mr. T. Higgins to build an eight-foot fence.

Big Horn Regional Joint Powers Board: Councilmember Crist moved, and Jolley seconded to approve Administrator Hunt's vote for rate increases for the Big Horn Regional Joint Powers Board. Motion carried.

Public comment: Darrel Cooper - Short-term rentals: Mr. Cooper inquired about the reasons for Ordinance #885.

Under Hearings:

Water: Councilmember Dooley moved, and Kottman seconded to turn off water accounts: 5.0280.3, 2.1220.7, 2.0017.0, 5.0221.0, 3.2400.1, 3.1755.1, 1.0045.5, 1.1040.6, 3.2416.2, 8.0040.1, 4.1260.1, 2.1641.4, 6.1656.1, 5.0301.5, 6.1432.2, 4.0680.7, 3.0510.5, 1.1260.2, 3.0320.5, 5.1700.5, 2.0780.3, 5.0985.9, 3.1500.2, 3.0370.4, 1.1220.6, 4.1170.3, 3.1885.4, 3.1900.3, 6.1571.0, 6.0289.1, 2.0990.3, 1.0791.9, 6.1240.4, and 5.2050.3, for two months of nonpayment. Motion carried.

Mayoral Appointments: Councilmember Crist moved, and Jolley seconded to approve appointments as listed. Randy Royal as municipal judge, Kent Richins as town attorney, Bill VanGrinsven as building inspector, Administrator Carrie Hunt as emergency management coordinator, Chris Dooley as Mayor Pro-tem, Chris Dooley as water commissioner, Gerald Crist as Museum board member and Blaine Jolley was appointed to Greybull Recreation district board. The mayoral appointment of fire chief will be tabled until the next meeting per Councilmember Kottman's request. For the Grow Greybull Economic Development Board and lodging tax: Myles Foley, Cassie Wright, Lupe Murdoch, Patricia Hansen, Nicole Geis, Holton Harter, Dana Carroll, and Carrie Hunt. Planning and Zoning is to be determined. The Tree Board is Jessica Fink, Ashley Coenen, Mason Irvine, and Dana Carroll. Motion carried.

Liquor License Renewals – Advertising: Councilmember Jolley moved, and Kottman seconded to approve the publishing of the liquor license renewals. Mayor Foley abstained. Motion carried.

Request for tap relinquishment: Councilmember Kottman moved, and Dooley seconded to move forward with the relinquishment process and pursue a lien for delinquent account 1.1500.7.

Unfinished business:

Ordinance #882 – Sewer Rates: Councilmember Jolley moved, and Crist seconded to approve Ordinance #882 on 3rd reading. Motion carried.

Ordinance #883 – Sanitation Rates: Councilmember Crist moved, and Dooley seconded to approve Ordinance #883 on 3rd reading. Motion carried.

Ordinance #884 – Court costs: Councilmember Jolley moved, and Dooley seconded to approve Ordinance #884 on 3rd reading. Motion carried.

Ordinance #885 – Short-term rentals: Councilmember Crist moved, and Kottman seconded to approve Ordinance #885 on 3rd reading. Motion carried.

New Business:

Greybull Recreation District request - Councilmember Crist moved, and Jolley seconded to approve the request to add a garden area at the Rec Center for educational purposes.

MOU Big Horn County Septic – Councilmember Crist moved, and Dooley seconded to have BHC conduct septic inspections within town limits. Motion carried.

Frontier Subdivision Lots 22 and 23 – Councilmember Dooley moved, and Crist seconded to approve the sale of lot 22 of the Frontier Subdivision. Motion carried. Councilmember Kottman moved, and Jolley seconded to approve the sale of lot 23 of the Frontier Subdivision.

Frontier Subdivision – Sale of lots: After discussion, Councilmember Jolley moved, and Crist seconded to approve to continue the 25% discount for the next four Frontier Subdivision lots to sell. Motion carried.

Greybull Museum – discussion: Councilmember Jolley moved, and Kottman seconded to approve the pursuit of a SLIB Grant for the Greybull Museum addition.

Resolution #500 - Councilmember Dooley moved, and Jolley seconded to approve Resolution #500 for short-term lodging rentals.

Resolution #501 – Councilmember Crist moved, and Kottman seconded to approve Resolution #501.

Resolution #502 – Councilmember Dooley moved, and Jolley seconded to approve Resolution #502.

Resolution #503 – Councilmember Jolley moved, and Kottman seconded to approve Resolution #503.

Resolution #504 – Councilmember Crist moved, and Jolley seconded to approve the mayoral appointment of Kent Richins as the town attorney.

Water rates – discussion: Due to the Big Horn Regional Joint Powers Board increasing their rates by about \$21,000.00, the town must pass the increase onto its water users. This price increase will not take effect until July 1st, 2024.

Ordinance #889 – Permanent financing Sewer project: Councilmember Dooley moved, and Crist seconded to approve Ordinance #889 on 1st reading. Motion carried.

Projects:

Sewer Upgrades Phase 2: discussion: Administrator Hunt reported the underground work has been completed. Once cleanup is complete, the 45-day advertising will start. No action taken.

Main Street Lighting: No updates.

Capital Improvement Plan: No updates.

WWDC – Level 2 study: No updates.

MAPS – GIS town – Foreman Irvine reported Shell and Airport Bench have been completed and the project is progressing as expected. No action taken.

Executive Session – personnel: Councilmember Kottman moved, and Crist seconded to move into executive session to discuss personnel at 7:08pm. Motion carried.

Councilmember Jolley moved, and Kottman seconded to move back into regular session at 8:05pm. Motion carried.

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

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
A.W. Hunt Construction	\$2,042.00	Bar T Electric	\$7,165.86
Big Horn Regional Joint Powers	\$16,923.85	Basin Pharmacy	\$13.86
Big Horn County Solid Waste	\$10,548.20	Big Horn Co-op	\$2,053.67
Big Horn County Jail	\$100.00	Big Horn County Title	\$315.00
Big Horn County School Dist	\$72.30	Big Horn REA	\$5,290.18
Big Horn Telecommunications	\$564.50	Boones Machine	\$3,597.00
Caselle	\$1,150.00	Cody Vet	\$97.00
E&M Heating	\$300.00	Eagle Pest	\$240.00
G-Man Const.	\$360.00	Goodyear Printing	\$1,429.57
Green Turf Lawnscape	\$1,750.67	Greybull Fire Dept	\$2,880.00
Greybull Standard	\$2,070.00	Hawkins	\$110.00
Kapp's Electric	\$88.16	Lynn's	\$56.97
MASA	\$56.00	M.R. Foley Const	\$12,125.00
Murdoch Oil	\$1,692.78	NAPA	\$1,112.07
Nelson Engineering	\$15,371.81	Nelson, Roberta	\$475.00
Municipal Emergency	\$198.68	PACE	344.65
Pitney Bowes	\$138.54	Postmaster	\$422.28
Quality Propane	\$2,371.00	Richins, Kent	\$3,150.00
Rocky Mtn Power	\$5,003.02	Royal, Randy	\$650.00
TK2 Design	\$72.00	TCT	\$1,261.14
Office Shop	\$222.50	Thomas, James	\$300.00
Traveling Computers	\$1,482.47	U.S. Postal Service	\$310.00
Verizon Wireless	\$442.48	WY Water Quality	\$60.00
WAM Energy Lease	\$2,500.00	Wester Water Cons	\$2,995.25
Wyoming Gas	\$2,243.22	One-Call Wyoming	\$7.50
Wyoming Public Health	\$48.00	WEBT	\$10,295.21
Wyoming Law Enforcement	\$124.00	Total A/P	\$124,693.39
Xpress Bill Pay	\$94.50	BMO	\$4,490.30
Postage	\$500.00	S. Tranas Mileage	\$88.62
A. Coenen Christmas in the Park	\$320.01	Wyoming Workers Comp	\$1,357.05
Aflac	\$279.52	NCPERS	\$96.00
Bank of Greybull HSA	990.00	Empower – 457B	\$300.00
EFTPS – Payroll Taxes	\$14,886.89	Wyoming Retirement	\$11,042.22
		Total	\$159,498.50

There being no further business to come before Council, Councilmember Crist moved, and Dooley seconded to adjourn the meeting at 8:05pm. Motion carried.

/s/ _____

Attest: _____

Myles Foley, Mayor

Dana Carroll, Town Clerk

**TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
FEBRUARY 2024**

UNFINISHED BUSINESS

- ORD #889 – Permanent Financing Sewer Project – 2nd reading

NEW BUSINESS

- Frontier Subdivision – Lot 7 & 8 – approve sale.
- Short-term rental application – our 1st short term rental application which has been approved with conditional use. Moving over to this process for the short-term rentals.
- ORD #890 – Bidding requirements – 1st reading – State of Wyoming revised the bidding requirements effective July 1, 2023. Town of Greybull ordinance 3.08.010 is related to the previous state statute and hasn't been updated. Rather than have an ordinance that we need to keep up to date we will eliminate and refer to state statute at all times.
- ORD #891 – Buffer zone – 1st reading – Town of Greybull is adopting the ½ mile buffer zone as allowed by state statute.
- ORD #892 – Misdemeanor offenses – 1st reading – Town of Greybull can issue any misdemeanor offense into municipal court without this ordinance but to clear things up within administration we are adopting this ordinance.
- MC2 – This business is a good lead on grants – The County consensus grant isn't going to be an option for the museum addition, but these guys could help us in finding grants that would be. I would like to utilize them during the FY25 budget to learn where they find their grants and gain a better foundation in writing and securing.
- Pool – Do we want to review rates or keep the same as last year? We have \$952 in gate fees paid last year that will carry forward this year. Depending on the weather it may or may not cover the June fees. Last June we had 1,078 kids come through the gate. The ELKS has donated \$1,000.
- Planter – We are thinking about doing something different with the planter this spring/summer. For the last several years petunias have been planted in the shape of buffalo. Would council be o.k. if we did something different?

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

- Jake & Mason did an inspection on 2/8/24; everything looks good, and we will start closing the project out.

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.
- Project has begun – 1st pole & light were installed by the Wheels Motel, crew is installing more by the day.

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

- Cody is working on documents

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 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110 PROPERTY TAXES	31,698.59	87,160.78	85,000.00	(2,160.78)	102.5
10-30-111 MOTOR VEHICLE FEES	.00	27,829.71	40,000.00	12,170.29	69.6
10-30-112 FRANCHISE FEES	5,805.08	35,116.31	58,000.00	22,883.69	60.6
10-30-113 SOUTH-END ASSESSMENT REVENUE	.00	6,082.02	6,000.00	(82.02)	101.4
10-30-114 GBP ASSESSMENT REVENUES	511.15	8,758.95	9,500.00	741.05	92.2
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	635.00	851.00	2,000.00	1,149.00	42.6
10-30-215 BUILDING CONTRACTORS LICENSES	525.00	800.00	1,500.00	700.00	53.3
10-30-218 BUILDING PERMITS	193.00	1,371.00	2,000.00	629.00	68.6
10-30-220 MISCELLANEOUS LICENSES	185.00	330.00	450.00	120.00	73.3
10-30-310 CIGARETTE TAXES	826.12	5,960.92	11,000.00	5,039.08	54.2
10-30-311 WY LOTTERY DISTRIBUTIONS	1,064.26	4,150.63	5,000.00	849.37	83.0
10-30-312 GASOLINE TAXES	4,896.40	49,023.61	80,000.00	30,976.39	61.3
10-30-314 SALES TAXES	32,926.00	237,229.01	380,000.00	142,770.99	62.4
10-30-318 MINERAL ROYALTIES	29,429.32	73,294.25	100,000.00	26,705.75	73.3
10-30-330 SEVERANCE TAXES	15,171.30	30,342.60	50,000.00	19,657.40	60.7
10-30-335 DIRECT DISTRIBUTION	168,630.56	337,261.12	337,261.00	(.12)	100.0
10-30-340 MOSQUITO CONTROL/GRANT	1,560.69	18,189.52	10,000.00	(8,189.52)	181.9
10-30-345 POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00	.0
10-30-350 STREET SWEEPING	.00	1,020.00	.00	(1,020.00)	.0
10-30-410 RENTAL INCOME	2,386.67	12,136.69	14,000.00	1,863.31	86.7
10-30-420 VIN CHECKS	80.00	845.00	1,000.00	155.00	84.5
10-30-500 I.D. CHECKS	150.00	655.00	250.00	(405.00)	262.0
10-30-510 COURT FINES	(2,115.00)	18,567.00	15,000.00	(3,567.00)	123.8
10-30-512 COURT COSTS	.00	870.00	1,000.00	130.00	87.0
10-30-515 RESTITUTION	260.00	735.00	.00	(735.00)	.0
10-30-535 ANIMAL POUND RENTAL FEES	80.00	480.00	1,000.00	520.00	48.0
10-30-600 MISCELLANEOUS REVENUE	2,587.51	9,166.04	61,500.00	52,333.96	14.9
10-30-650 INTEREST INCOME	3,301.53	4,908.14	2,000.00	(2,908.14)	245.4
10-30-660 INVESTMENT INTEREST	.00	14,574.50	15,000.00	425.50	97.2
10-30-860 TRANSFER FROM CAPITAL FUNDS	.00	.00	30,196.00	30,196.00	.0
TOTAL FUND REVENUE	300,788.18	1,000,253.30	1,341,707.00	341,453.70	74.6
TOTAL FUND REVENUE	300,788.18	1,000,253.30	1,341,707.00	341,453.70	74.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	911.67	11,041.80	18,000.00	6,958.20	61.3
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	3,500.00	9,000.00	5,500.00	38.9
10-41-150 EMPLOYEE BENEFITS	637.08	4,773.16	9,688.50	4,915.34	49.3
10-41-210 UTILITIES	521.21	4,498.83	12,000.00	7,501.17	37.5
10-41-220 LEGAL FEES	2,100.00	10,583.00	16,500.00	5,917.00	64.1
10-41-222 PROFESSIONAL SERVICES	.00	280.00	10,000.00	9,720.00	2.8
10-41-270 INSURANCE	.00	.00	7,300.00	7,300.00	.0
10-41-280 TRAVEL & TRAINING	.00	4,639.14	7,000.00	2,360.86	66.3
10-41-290 OTHER MISCELLANEOUS	.00	270.00	500.00	230.00	54.0
10-41-300 MEMBERSHIP	.00	4,143.64	4,500.00	356.36	92.1
10-41-310 PRINTING & ADVERTISING	2,212.66	10,738.37	10,000.00	(738.37)	107.4
10-41-320 MATERIALS & SUPPLIES	137.04	3,966.56	4,500.00	533.44	88.2
10-41-330 POSTAGE	83.34	627.27	1,000.00	372.73	62.7
10-41-810 NEW EQUIPMENT	1,050.63	3,570.77	5,000.00	1,429.23	71.4
10-41-830 SOFTWARE CONTRACT/SUPPORT	1,270.99	12,701.61	37,000.00	24,298.39	34.3
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ADMINISTRATION	9,424.62	75,334.15	152,188.50	76,854.35	49.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	24,837.07	194,623.63	345,750.00	151,126.37	56.3
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	10,561.53	70,937.59	145,000.00	74,062.41	48.9
10-42-210 UTILITIES	644.11	7,442.96	15,000.00	7,557.04	49.6
10-42-220 LEGAL FEES	.00	.00	10,000.00	10,000.00	.0
10-42-221 LEGAL PUBLICATIONS	119.91	1,371.91	1,500.00	128.09	91.5
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	15.08	803.49	250.00	(553.49)	321.4
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	.00	3,500.00	3,500.00	.0
10-42-261 GASOLINE	74.80	8,501.50	15,000.00	6,498.50	56.7
10-42-262 CAR WASHES	.00	187.64	750.00	562.36	25.0
10-42-263 OIL & DAILY MAINTENANCE	.00	620.92	2,000.00	1,379.08	31.1
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	(195.52)	2,808.82	6,000.00	3,191.18	46.8
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	1,966.78	2,000.00	33.22	98.3
10-42-286 PUBLIC RELATIONS	.00	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	750.00	2,500.00	1,750.00	30.0
10-42-300 MEMBERSHIP	.00	157.50	500.00	342.50	31.5
10-42-310 PRINTING & ADVERTISING	44.50	502.78	1,500.00	997.22	33.5
10-42-320 MATERIALS & SUPPLIES OFFICE	632.27	2,198.67	4,000.00	1,801.33	55.0
10-42-322 POSTAGE	107.34	609.11	750.00	140.89	81.2
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	182.18	788.38	4,000.00	3,211.62	19.7
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	 37,176.12	 309,355.98	 650,307.00	 340,951.02	 47.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	404.71	1,044.23	4,000.00	2,955.77	26.1
10-43-250 REPAIR & MAINTENANCE	198.68	3,336.24	3,000.00	(336.24)	111.2
10-43-255 SIREN MAINTENANCE	.00	.00	750.00	750.00	.0
10-43-260 VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-43-261 GASOLINE	.00	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	2,880.00	2,880.00	4,000.00	1,120.00	72.0
10-43-320 MATERIALS & SUPPLIES	.00	269.97	2,000.00	1,730.03	13.5
10-43-810 NEW EQUIPMENT	.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	3,483.39	11,282.13	29,900.00	18,617.87	37.7
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,497.59	28,765.39	51,750.00	22,984.61	55.6
10-44-150 EMPLOYEE BENEFITS	1,671.21	12,230.44	20,250.00	8,019.56	60.4
10-44-210 UTILITIES	4,574.85	15,239.80	28,000.00	12,760.20	54.4
10-44-250 REPAIR & MAINTENANCE	.00	778.99	2,500.00	1,721.01	31.2
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	3,974.23	20,000.00	16,025.77	19.9
10-44-260 VEHICLE EXPENSE	.00	1,904.15	1,000.00	(904.15)	190.4
10-44-261 GASOLINE	323.95	7,060.50	15,000.00	7,939.50	47.1
10-44-265 TIRES	.00	2,155.72	2,500.00	344.28	86.2
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	729.49	9,361.52	10,000.00	638.48	93.6
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	4.98	26.92	250.00	223.08	10.8
10-44-320 MATERIALS & SUPPLIES	72.46	409.78	2,500.00	2,090.22	16.4
10-44-335 UNIFORMS	.00	.00	250.00	250.00	.0
10-44-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL STREETS AND ALLEYS	10,874.53	81,907.44	158,500.00	76,592.56	51.7
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,049.99	15,433.35	25,500.00	10,066.65	60.5
10-45-150 EMPLOYEE BENEFITS	344.96	2,665.31	4,250.00	1,584.69	62.7
10-45-220 LEGAL FEES	1,050.00	6,936.00	20,000.00	13,064.00	34.7
10-45-280 TRAVEL & TRAINING	.00	18.34	2,000.00	1,981.66	.9
10-45-290 OTHER MISCELLANEOUS	.00	1.59	200.00	198.41	.8
10-45-320 MATERIALS & SUPPLIES	226.00	750.97	2,000.00	1,249.03	37.6
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	3,670.95	25,805.56	54,450.00	28,644.44	47.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

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	794.88	8,919.38	18,750.00	9,830.62	47.6
10-47-150 EMPLOYEE BENEFITS	76.63	1,489.65	5,250.00	3,760.35	28.4
10-47-210 UTILITIES	2,292.07	7,616.95	18,000.00	10,383.05	42.3
10-47-220 PROFESSIONAL SERVICES	1,750.67	5,171.67	2,500.00	(2,671.67)	206.9
10-47-250 REPAIR & MAINTENANCE	244.47	1,125.39	2,500.00	1,374.61	45.0
10-47-260 VEHICLE EXPENSE	.00	1,655.72	2,500.00	844.28	66.2
10-47-261 GASOLINE	56.51	1,959.22	4,500.00	2,540.78	43.5
10-47-267 EQUIPMENT REPAIR & MAINTENANC	.00	964.48	2,500.00	1,535.52	38.6
10-47-270 INSURANCE	.00	.00	1,100.00	1,100.00	.0
10-47-290 OTHER MISCELLANEOUS	.00	310.00	500.00	190.00	62.0
10-47-320 MATERIALS & SUPPLIES	.00	4,317.02	7,000.00	2,682.98	61.7
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	.00	10.99	500.00	489.01	2.2
TOTAL PARKS & RECREATION	5,215.23	37,952.46	84,400.00	46,447.54	45.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,140.00	8,511.57	16,000.00	7,488.43	53.2
10-48-150 EMPLOYEE BENEFITS	109.90	820.53	1,500.00	679.47	54.7
10-48-210 UTILITIES	594.95	2,806.34	4,500.00	1,693.66	62.4
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	.00	692.08	1,500.00	807.92	46.1
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	98.17	293.92	200.00	(93.92)	147.0
10-48-320 MATERIALS & SUPPLIES	63.98	901.44	1,500.00	598.56	60.1
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	2,007.00	14,751.61	28,300.00	13,548.39	52.1
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	.00	2,702.17	5,000.00	2,297.83	54.0
10-49-150 EMPLOYEE BENEFITS	.00	315.44	500.00	184.56	63.1
10-49-210 UTILITIES	259.78	1,256.20	2,000.00	743.80	62.8
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	259.78	12,919.53	12,200.00	(719.53)	105.9
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	7,000.00	12,250.00	5,250.00	57.1
10-50-150 EMPLOYEE BENEFITS	170.00	619.25	1,311.50	692.25	47.2
10-50-220 PROFESSIONAL SERVICES	.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	.00	4,335.33	5,000.00	664.67	86.7
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	1,807.35	5,319.89	12,000.00	6,680.11	44.3
10-50-785 CHAMBER OF COMMERCE	.00	3,014.32	3,000.00	(14.32)	100.5
10-50-795 HOLIDAZZLE	(1,717.07)	2,593.70	2,500.00	(93.70)	103.8
10-50-800 DAYS OF '49	.00	400.00	1,000.00	600.00	40.0
10-50-805 FIREWORKS	.00	2,000.00	2,000.00	.00	100.0
10-50-990 WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00	1,000.00	.0
TOTAL MISCELLANEOUS	1,260.28	45,377.49	63,061.50	17,684.01	72.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	601.41	3,374.77	4,000.00	625.23	84.4
10-51-250 FIRE HALL	.00	1,108.40	1,500.00	391.60	73.9
10-51-300 REC CENTER	39.99	1,754.58	3,000.00	1,245.42	58.5
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	943.52	2,115.78	1,500.00	(615.78)	141.1
10-51-800 CALL CENTER	.00	120.00	1,000.00	880.00	12.0
10-51-900 P&R BLDGS	2,092.00	2,840.79	200.00	(2,640.79)	1420.4
10-51-950 GENERAL PROPERTY	515.00	843.00	3,000.00	2,157.00	28.1
10-51-990 PROPERTY TAXES PAYABLE	.00	5,458.41	5,500.00	41.59	99.2
TOTAL BUILDING MAINTENANCE	4,191.92	17,615.73	20,200.00	2,584.27	87.2
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	17,332.20	30,250.00	12,917.80	57.3
10-52-150 EMPLOYEE BENEFITS	.00	1,670.99	3,000.00	1,329.01	55.7
10-52-210 UTILITIES	1,164.14	7,980.79	12,000.00	4,019.21	66.5
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	.00	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	1,164.14	34,826.20	62,750.00	27,923.80	55.5
TOTAL FUND EXPENDITURES	78,727.96	689,165.22	1,341,707.00	652,541.78	51.4
NET REVENUE OVER EXPENDITURES	222,060.22	311,088.08	.00	(311,088.08)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	28,735.08	207,265.92	350,000.00	142,734.08	59.2
30-30-667 INTEREST - CAPITAL DEPRECIATIO	7.67	77.46	20.00	(57.46)	387.3
30-30-670 INTEREST - SALES TAX	1,165.11	7,113.67	3,000.00	(4,113.67)	237.1
30-30-800 INTEREST - GDF	.00	81.00	50.00	(31.00)	162.0
30-30-805 INTEREST - FIRE SIREN FUND	8.81	57.29	50.00	(7.29)	114.6
30-30-820 TREE BOARD PROJECT FUNDS	.00	3.03	10.00	6.97	30.3
30-30-822 INTEREST - DEV TRUST FUND	79.18	547.49	150.00	(397.49)	365.0
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	14,550.66	2,500.00	(12,050.66)	582.0
30-30-865 SALE OF TOWN LAND	72,250.93	72,250.93	50,000.00	(22,250.93)	144.5
30-30-877 2023 PD VEHICLE LEASE	61,704.16	61,704.16	65,000.00	3,295.84	94.9
30-30-883 SHSP- GENERATOR GRANT	5,003.38	43,579.38	.00	(43,579.38)	.0
30-30-884 SHSP- FIRE SIREN GRANT	.00	11,654.93	.00	(11,654.93)	.0
30-30-889 ARPA FUNDS	82.25	534.64	.00	(534.64)	.0
30-30-890 WAM ENERGY LEASE	.00	100,000.00	100,000.00	.00	100.0
30-30-892 ARPA FUNDS 1033	5,965.96	5,965.96	42,500.00	36,534.04	14.0
TOTAL FUND REVENUE	175,002.53	525,386.52	613,280.00	87,893.48	85.7
TOTAL FUND REVENUE	175,002.53	525,386.52	613,280.00	87,893.48	85.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-810 EQUIPMENT - BLDG. GENERATOR	.00	47,037.89	.00 (47,037.89)	.0
30-41-826 CAPITAL IMPROVMENT PLAN	.00	5,965.96	54,000.00	48,034.04	11.1
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	680.00	680.00	2,500.00	1,820.00	27.2
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	30,196.00	30,196.00	.0
TOTAL ADMINISTRATION	680.00	53,683.85	86,696.00	33,012.15	61.9
<u>POLICE DEPARTMENT</u>					
30-42-800 NEW VEHICLES - PURCHASE	61,719.16	61,719.16	65,000.00	3,280.84	95.0
30-42-810 DEBT SERVICE - VEHICLES	.00	33,259.52	55,000.00	21,740.48	60.5
TOTAL POLICE DEPARTMENT	61,719.16	94,978.68	120,000.00	25,021.32	79.2
<u>FIRE DEP'T. GRANTS/DONATIONS</u>					
30-43-815 FIRE SIREN - SOUTH	.00	23,642.00	.00 (23,642.00)	.0
TOTAL FIRE DEP'T. GRANTS/DONATIO	.00	23,642.00	.00 (23,642.00)	.0
<u>STREETS AND ALLEYS</u>					
30-44-812 EQUIPMENT - PRESSURE WASHER	.00	4,219.08	4,500.00	280.92	93.8
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	2,500.00	7,500.00	15,000.00	7,500.00	50.0
TOTAL STREETS AND ALLEYS	2,500.00	124,427.64	340,000.00	215,572.36	36.6
<u>PARKS & RECREATION</u>					
30-47-800 REC CENTER UPGRADES	.00	33,950.00	35,000.00	1,050.00	97.0
30-47-835 TREE BOARD PROJECT	.00	1,116.23	7,000.00	5,883.77	16.0
30-47-880 BALLFIELD/PLAYGROUND IMP	.00	3,328.00	2,500.00 (828.00)	133.1
30-47-885 POOL	.00	5,829.43	7,500.00	1,670.57	77.7
30-47-895 EAST BRIDGE REST AREA	.00	5,850.80	40,000.00	34,149.20	14.6
TOTAL PARKS & RECREATION	.00	50,074.46	92,000.00	41,925.54	54.4
<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 7 MONTHS ENDING JANUARY 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	88.16	27,213.16	30,000.00	2,786.84	90.7
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	9,313.50	10,000.00	686.50	93.1
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.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	217.73	217.73	250.00	32.27	87.1
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	305.89	52,740.99	72,700.00	19,959.01	72.6
TOTAL FUND EXPENDITURES	65,205.05	399,547.62	718,896.00	319,348.38	55.6
NET REVENUE OVER EXPENDITURES	109,797.48	125,838.90	(105,616.00)	(231,454.90)	119.2

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	2,086.28	21,341.38	30,000.00	8,658.62	71.1
46-30-630 INTEREST INCOME	57.30	220.38	225.00	4.62	98.0
TOTAL FUND REVENUE	2,143.58	21,561.76	30,225.00	8,663.24	71.3
TOTAL FUND REVENUE	2,143.58	21,561.76	30,225.00	8,663.24	71.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	5,700.00	30,437.63	30,225.00	(212.63)	100.7
TOTAL FUND EXPENDITURES	5,700.00	30,437.63	30,225.00	(212.63)	100.7
TOTAL FUND EXPENDITURES	5,700.00	30,437.63	30,225.00	(212.63)	100.7
NET REVENUE OVER EXPENDITURES	(3,556.42)	(8,875.87)	.00	8,875.87	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	61,478.89	503,469.35	860,000.00	356,530.65	58.5
71-30-450 OTHER WATER SALES	414.00	4,594.25	4,000.00	(594.25)	114.9
71-30-510 WATER TAPS	350.00	4,975.00	10,000.00	5,025.00	49.8
71-30-620 WATER SERVICE CHARGES	.00	(10.00)	1,000.00	1,010.00	(1.0)
71-30-640 WATER TURN-ON CHARGES	250.00	884.47	1,000.00	115.53	88.5
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	(.96)	100.0
71-30-650 SALE OF MATERIALS	(800.00)	3,337.37	250.00	(3,087.37)	1335.0
71-30-671 INTEREST - 2015 BOND FUND	41.09	267.06	200.00	(67.06)	133.5
71-30-672 INTEREST - 2017 BOND FUND	.42	2.40	5.00	2.60	48.0
71-30-685 INTEREST - WATER MAINTENANCE	109.94	715.05	250.00	(465.05)	286.0
71-30-705 INTEREST - '15 BOND RESERVE	71.93	538.18	250.00	(288.18)	215.3
71-30-710 INTEREST - '15 BOND ASSET RES	31.56	195.21	175.00	(20.21)	111.6
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	73,710.00	73,710.00	.0
TOTAL FUND REVENUE	61,947.83	526,679.30	958,550.00	431,870.70	55.0
TOTAL FUND REVENUE	61,947.83	526,679.30	958,550.00	431,870.70	55.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	14,561.07	122,510.65	229,250.00	106,739.35	53.4
71-40-150 EMPLOYEE BENEFITS	6,054.38	44,792.15	110,000.00	65,207.85	40.7
71-40-170 FIREMEN/EMT BENEFITS	107.46	677.58	2,000.00	1,322.42	33.9
71-40-210 UTILITIES	2,788.33	10,263.40	25,000.00	14,736.60	41.1
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	.00	2,325.00	5,000.00	2,675.00	46.5
71-40-225 PROFESSIONAL SERVICES	803.50	10,163.25	12,000.00	1,836.75	84.7
71-40-250 REPAIR & MAINTENANCE	.00	1,408.26	10,000.00	8,591.74	14.1
71-40-253 WATERLINE & STORAGE IMPROVE	.00	31,024.68	85,000.00	53,975.32	36.5
71-40-260 VEHICLE EXPENSE	.00	2,318.42	2,000.00	(318.42)	115.9
71-40-261 GASOLINE	29.30	2,941.20	12,000.00	9,058.80	24.5
71-40-265 TIRES	.00	2,566.86	2,000.00	(566.86)	128.3
71-40-267 EQUIPMENT REPAIR & MAINTENANC	62.12	329.61	1,000.00	670.39	33.0
71-40-270 INSURANCE	.00	500.00	12,800.00	12,300.00	3.9
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	.00	2,220.02	5,000.00	2,779.98	44.4
71-40-285 D & A TESTING	.00	296.50	250.00	(46.50)	118.6
71-40-290 WATER BILLING	501.61	1,822.00	3,000.00	1,178.00	60.7
71-40-310 PRINTING & ADVERTISING	44.50	1,346.54	1,500.00	153.46	89.8
71-40-320 MATERIALS & SUPPLIES	30.98	9,438.65	3,000.00	(6,438.65)	314.6
71-40-325 METERS/AIR VALVES/RADIO READ	.00	13,782.74	6,500.00	(7,282.74)	212.0
71-40-330 CHEMICALS	110.00	4,163.50	7,000.00	2,836.50	59.5
71-40-335 UNIFORMS	.00	104.00	750.00	646.00	13.9
71-40-340 WATER TESTING	48.00	3,462.92	5,000.00	1,537.08	69.3
71-40-400 WATER BUILDINGS	.00	226.95	1,000.00	773.05	22.7
71-40-410 TOWN SHOP	.00	203.54	1,500.00	1,296.46	13.6
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	1,467.19	10,000.00	8,532.81	14.7
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	16,923.85	118,474.30	205,000.00	86,525.70	57.8
71-40-810 NEW EQUIPMENT	.00	.00	65,000.00	65,000.00	.0
71-40-950 BAD DEBT EXPENSE	.00	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	42,065.10	471,388.25	958,550.00	487,161.75	49.2
TOTAL FUND EXPENDITURES	42,065.10	471,388.25	958,550.00	487,161.75	49.2
NET REVENUE OVER EXPENDITURES	19,882.73	55,291.05	.00	(55,291.05)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	26,519.59	185,406.29	322,000.00	136,593.71	57.6
72-30-510 SEWER TAP FEES	.00	200.00	.00	(200.00)	.0
72-30-652 USDA SEWER PROJECT LOAN	39,065.77	155,608.71	500,000.00	344,391.29	31.1
72-30-654 SLIB ARPA GRANT FUND	164,902.85	692,854.65	780,000.00	87,145.35	88.8
72-30-670 INTEREST - SEWER BOND FUND	37.64	242.14	75.00	(167.14)	322.9
72-30-680 INTEREST INCOME-SEWER BOND RE	37.58	192.93	50.00	(142.93)	385.9
72-30-690 INTEREST - WASTEWATER	15.69	102.10	75.00	(27.10)	136.1
TOTAL FUND REVENUE	230,579.12	1,034,606.82	1,602,200.00	567,593.18	64.6
TOTAL FUND REVENUE	230,579.12	1,034,606.82	1,602,200.00	567,593.18	64.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	9,672.82	78,293.49	133,750.00	55,456.51	58.5
72-40-150 EMPLOYEE BENEFITS	3,474.63	27,892.52	59,250.00	31,357.48	47.1
72-40-210 UTILITIES	1,113.52	5,401.55	12,000.00	6,598.45	45.0
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	63.77	5,173.29	10,000.00	4,826.71	51.7
72-40-260 VEHICLE EXPENSE	.00	1,021.94	750.00	(271.94)	136.3
72-40-261 GASOLINE	.00	2,475.25	7,500.00	5,024.75	33.0
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	4,780.64	2,500.00	(2,280.64)	191.2
72-40-270 INSURANCE	.00	.00	6,600.00	6,600.00	.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	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	194.58	1,434.96	2,500.00	1,065.04	57.4
72-40-310 PRINTING & ADVERTISING	44.50	462.83	1,000.00	537.17	46.3
72-40-320 MATERIALS & SUPPLIES	105.38	1,140.16	2,000.00	859.84	57.0
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	166,357.80	784,759.64	1,280,000.00	495,240.36	61.3
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	135.80	5,416.75	2,500.00	(2,916.75)	216.7
72-40-920 DEPRECIATION	.00	.00	13,950.00	13,950.00	.0
72-40-990 SAFETY	600.00	2,092.19	500.00	(1,592.19)	418.4
TOTAL FUND EXPENDITURES	181,762.80	926,630.78	1,602,200.00	675,569.22	57.8
TOTAL FUND EXPENDITURES	181,762.80	926,630.78	1,602,200.00	675,569.22	57.8
NET REVENUE OVER EXPENDITURES	48,816.32	107,976.04	.00	(107,976.04)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>FUND REVENUE</u>					
73-30-410	SANITATION CUSTOMER SERVICE	30,689.22	215,006.18	364,000.00	148,993.82	59.1
73-30-600	MISCELLANEOUS REVENUE	.00	460.00	.00	(460.00)	.0
73-30-650	RECYCLING REVENUE	.00	770.00	.00	(770.00)	.0
73-30-670	INTEREST - SANITATION DEPREC	36.37	236.62	100.00	(136.62)	236.6
	TOTAL FUND REVENUE	30,725.59	216,472.80	364,100.00	147,627.20	59.5
	TOTAL FUND REVENUE	30,725.59	216,472.80	364,100.00	147,627.20	59.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	5,278.08	46,733.58	80,000.00	33,266.42	58.4
73-40-150 EMPLOYEE BENEFITS	3,460.95	25,040.64	45,750.00	20,709.36	54.7
73-40-210 UTILITIES	438.81	1,312.29	6,000.00	4,687.71	21.9
73-40-250 REPAIR & MAINTENANCE	339.21	2,227.51	5,000.00	2,772.49	44.6
73-40-260 VEHICLE EXPENSE	.00	8,669.78	2,500.00	(6,169.78)	346.8
73-40-261 GASOLINE	1,033.51	9,384.44	15,000.00	5,615.56	62.6
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	194.57	1,434.93	2,500.00	1,065.07	57.4
73-40-295 LANDFILL ASSESSMENT	10,548.20	94,148.50	165,000.00	70,851.50	57.1
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	75.00	300.00	250.00	(50.00)	120.0
73-40-340 GARBAGE CONTAINERS	.00	34.02	13,000.00	12,965.98	.3
73-40-360 TOWN SHOP	.00	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	21,368.33	190,990.40	364,100.00	173,109.60	52.5
TOTAL FUND EXPENDITURES	21,368.33	190,990.40	364,100.00	173,109.60	52.5
NET REVENUE OVER EXPENDITURES	9,357.26	25,482.40	.00	(25,482.40)	.0

	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023	12/31/2023	1/31/2024
CASH IN CHECKING - COMBINED	\$ 202,942.87	\$ 222,115.29	\$ 306,375.07	\$ 455,289.73	\$ 299,528.37	\$ 350,522.99	\$ 695,789.71
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH IN SAVINGS - COMBINED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CASH - INVESTMENT FUNDS (XX2678)	\$ 1,013,427.80	\$ 1,016,225.10	\$ 1,019,030.20	\$ 1,021,752.30	\$ 1,021,752.30	\$ 1,025,302.40	\$ 1,025,302.40
UTILITY CASH CLEARING	\$ 36.61	\$ (479.78)	\$ (634.78)	\$ (609.78)	\$ (510.28)	\$ (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	\$ 1,317,022.56	\$ 1,346,922.75
CASH--CAPITAL DEPRECIATION	\$ 31,079.65	\$ 31,091.53	\$ 31,102.65	\$ 31,114.92	\$ 31,126.43	\$ 31,132.56	\$ 31,140.23
CASH-FIRE SIREN	\$ 10,217.66	\$ 10,225.91	\$ 10,233.63	\$ 10,242.16	\$ 10,250.16	\$ 10,257.90	\$ 10,266.71
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	\$ 14,668.10	\$ -
CASH - DEV TRUST FUND	\$ 77,298.74	\$ 77,377.52	\$ 77,453.84	\$ 77,532.78	\$ 77,609.25	\$ 77,688.35	\$ 77,767.53
CASH- ARPA FUNDS	\$ 95,391.54	\$ 95,468.51	\$ 95,540.57	\$ 95,620.14	\$ 95,694.80	\$ 95,767.03	\$ 95,849.28
CASH - LODGING TAX	\$ 33,085.76	\$ 34,518.95	\$ 27,597.51	\$ 26,383.45	\$ 28,555.90	\$ 30,166.75	\$ 26,610.33
CASH - WATER MAINTENANCE FUND	\$ 173,168.65	\$ 173,271.63	\$ 173,368.02	\$ 173,474.45	\$ 173,574.28	\$ 173,665.84	\$ 173,775.78
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CASH - SERIES 15 BOND RESERVE	\$ 98,305.83	\$ 98,377.47	\$ 98,467.09	\$ 98,538.85	\$ 98,610.66	\$ 98,700.49	\$ 98,772.42
CASH - SERIES 15 BOND ASSET RESERVE	\$ 34,510.46	\$ 34,535.61	\$ 34,560.78	\$ 34,592.26	\$ 34,617.47	\$ 34,642.70	\$ 34,674.26
CASH - SERIES '15 BOND FUND	\$ 47,649.17	\$ 47,687.62	\$ 47,723.61	\$ 47,763.36	\$ 47,800.65	\$ 47,836.73	\$ 47,877.82
CASH - SERIES '17 BOND FUND	\$ 49,249.89	\$ 49,250.31	\$ 5,597.15	\$ 49,597.35	\$ 49,597.76	\$ 49,598.18	\$ 49,598.60
CASH - WASTEWATER FACILITIES	\$ 34,629.70	\$ 34,644.41	\$ 34,658.18	\$ 34,673.38	\$ 34,687.63	\$ 34,696.41	\$ 34,712.10
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 33,628.55	\$ 33,628.76	\$ 33,659.75	\$ 33,692.41	\$ 33,730.83	\$ 33,767.91	\$ 33,805.49
2020 SEWER BOND ASSET RESERVE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,668.10
20 SEWER BOND FUND	\$ 244.73	\$ 33,677.93	\$ 33,712.27	\$ 33,744.98	\$ 33,783.46	\$ 33,820.60	\$ 33,858.24
CASH-SANITATION DEPRECIATION	\$ 66,868.52	\$ 66,902.60	\$ 66,934.50	\$ 66,969.72	\$ 67,002.75	\$ 67,029.70	\$ 67,066.07
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,200,396.52	\$ 3,289,029.73	\$ 3,356,085.52	\$ 3,583,097.96	\$ 3,462,254.20	\$ 3,546,772.76	\$ 3,919,453.66

Public Works

Council Report for February 2024

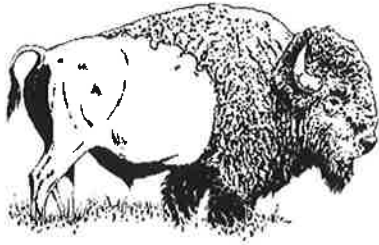
Completed Tasks

- Started putting up new street lights.
- Completed EPA corrections.
- Repaired three water leaks.
- Frozen meter/house calls during and after the cold snap.
- Bladed the road at Frontier subdivision.

Upcoming Tasks

- Continue putting up new street lights.
- Put up decorative lights.
- Building cages around the meter pits on the Shell route to protect them from livestock damage.

Greybull Police Department Council Report



Monday February 12, 2024

Dear Mayor and Council,

Our calls for service have gone up slightly in January. The new K9 vehicle has finally arrived and is in service. I want to give a recognition to Detective Patrick, Officer Wiekhorst and K9 Jimi for making a large drug arrest. I will take any questions the council may have.

December Stats

Calls for Service: 221

Arrests: 3

Citations: 7

Traffic Citations: 4

Traffic Stops: 19

Accidents: 4

EMS Calls: 19

Respectfully,

Chief Ken Blosser

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR JANUARY, 2024

FIRE CALLS

NUMBER OF FIRE INCIDENTS		2	
MEMBER:	#	HOURS	
ALLEN, COLTON	1	1.5	
BROWN, EDDIE	1	1.5	
COYNE, JOHN III		0	
EMMETT, ROBERT		0	
HALE, MARK		0	
HETZEL, MATHEW	2	3	
HETZEL, NATHAN		0	
HOWE, ROBB	1	1.5	
KOTTMAN, JEREMY		0	
MAZUR, MAX		0	
MILLER, MIKE		0	
MULLEY, BRADY		0	
MURDOCH, PRESTON		0	
MURPHY, SKYLAR		0	
NUTTALL, ROB	1	1.5	
OGG, BRANT	1	1.5	
PATRICK, SEAN		0	
SPRAGG, CHUCK	1	1.5	
SPRAGG, KYLE	2	3	
SUKUT, JEFF		0	
		0	
FIRE CALL DURATION	1		
FIRE CALL HOURS	15		
TRAINING HOURS	29		
TOTAL FIRE HOURS	44		
TOTAL DEPT. HRS	44		
Total Water Usage Estimate	500	gallons	

NOTICE OF PUBLIC HEARING

Notice is hereby given that Greybull liquor license dealers have filed applications with the Town Clerk of Greybull, Wyoming, on eleven liquor license renewals for Retail, Restaurant, Limited Liquor License for March 15, 2024, to March 14, 2025, at the following established locations:

RETAIL LIQUOR LICENSES

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

RESTAURANT LIQUOR LICENSE

- *Carla Scharen, dba **CC's Pizza**, 427 Greybull Ave
- *Historic Hotel Greybull, LLC, dba **The Speakeasy**, 602 Greybull Ave.
- *Los Gabanes LLC, dba **Los Gabanes**, 546 Greybull Avenue
- *Los Gabanes LLC, Event Center, 522 Greybull Avenue
- *Bobs Diner & Bakery LLC, 509 Greybull Ave

LIMITED RETAIL LIQUOR LICENSE

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

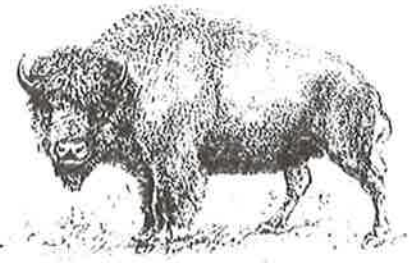
And protests, if there be any, against the issuance of the renewal of such licenses will be at 6:00 p.m., or as the agenda allows, on the 12th day of February, 2024, at Town Hall, 24 South Fifth Street, Greybull, Wyoming.

/s/ Dana Carroll, Town Clerk

*** PLEASE PUBLISH ***

JANUARY 18, 2024 and JANUARY 25, 2024

Town of Greybull . . .



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

January 25, 2024

CERTIFIED MAIL

70210950000212350533

Dear Property Owner:

As per Greybull Municipal Ordinances in Chapter 18.64, the Town of Greybull Town Council are providing this notice to you, 15 days in advance of a public hearing, that property you own is currently not zoned and is being recommended to be zoned. The property is **Parcel 52930932900166, located at 399 N 2nd St** owned by **True Snowbirds, LLC**. The proposed zoning will be Recreational vehicle (RV) and/or campground zoning district.

The Town of Greybull town council will hold a public hearing on the proposed zoning on February 12th, 2024, and recommend that the zoning be approved. Before approving the zoning, the Town Council will hold a public hearing on this topic on Monday, March 11th, 2024, at 6:00 pm at Greybull Town Hall, 24 South 5th St., Greybull, WY.

These public hearings, in addition to advertisements in the Greybull Standard, are to ensure public input is received and considered. If you are unable to attend the public hearings, you may submit your comments in writing to Greybull Town Hall, 24 South 5th St., Greybull, WY 82426, or you can email your comments to Carrie Hunt at admin@greybullwy.gov. All comments must be received by 5:00 PM on Friday, March 8th, 2024.

Please contact Town Hall (307-765-9431) and speak to Carrie Hunt if you have any questions, comments, or concerns.

Sincerely,

Myles Foley
Mayor, Town of Greybull

Email to @: ads.basirustler@gmail.com

Please run this ad in the public notices on the dates listed below:

January 17, 2024

January 24, 2024

January 31, 2024

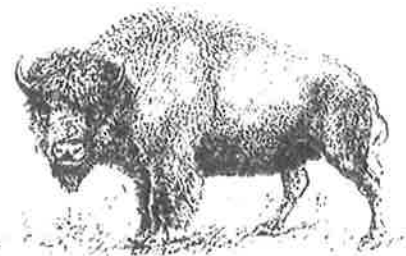
NOTICE OF PUBLICATION OF DEACTIVATION

The following described real property due to relinquishment of all water taps appurtenant thereto is not served or entitled to domestic water use from the Town of Greybull, unless an application is approved by the Town Council on February 12, 2024 and appropriate fees paid:

525 3rd Avenue North

Publish: 01/17/2024, 01/24/2024, 01/31/2024

Town of Greybull . . .



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

February 1, 2024

CERTIFIED MAIL

7021 0950 0002 1235 0540

**ATTENTION: ERIK L. SALES and SUSAN V. SALES
P.O. BOX 37
COWLEY, WYOMING 82420**

RE: TOWN OF GREYBULL, WYOMING

"NOTICE OF INTENTION TO FILE LIEN"

To: Erik and Susan Sales:

Please be advised that, pursuant to Wyoming Statutes Section 29-2-107, you are hereby notified of the intention of the Town of Greybull to file a lien after the expiration of **TWENTY (20) DAYS** as follows:

Claimant: TOWN OF GREYBULL, WYOMING

**Property: 525 3RD AVENUE NORTH
GREYBULL, WYOMING 82426
ACCOUNT #1.1500.7**

**Legal: LOT FOUR (4), BLOCK FIVE (5),
5TH ADDITION TO THE TOWN OF GREYBULL,
BIG HORN COUNTY, WYOMING.**

Owner: ERIK L. SALES and SUSAN V. SALES

**Claim Amount: \$1,169.41 - PLUS INTEREST, PENALTIES,
ACCRUING CHARGES, ATTORNEY'S FEES (\$300)
AND EXPENSES.**

**For: DELINQUENT UTILITY CHARGES
SEE INVOICE ATTACHED.**

Please be advised that, unless this bill is paid in full within Twenty (20) days of the date of this letter, a lien will be filed with the Big Horn County Clerk's Office, against the above described real property, for the amount due, plus accrued interest and penalties, if applicable, and reasonable attorney's fees and costs.

Please be advised that the water tap located at **525 3RD AVENUE NORTH, GREYBULL, WYOMING 82426**, will, pursuant to letters from the Town of Greybull, dated November 17, 2023, and January 9, 2024, be deactivated and relinquished to the Town of Greybull on February 12, 2024. Any new owner of the real property will be required to purchase a water tap and a sewer tap for the established fee at such time. The amount of this lien shall be paid first.

FURTHER BE ADVISED THAT CHARGES FOR WATER, SEWER AND SANITATION ARE ACCRUING EACH MONTH. YOU ARE IN VIOLATION OF GREYBULL TOWN CODE AND THE INTERNATIONAL BUILDING CODE BY RESIDING ON THE PROPERTY WITHOUT UTILITIES. THE TOWN IS AWARE THAT YOU ARE HAULING WATER TO THE RESIDENCE. YOU ARE ALSO CRIMINALLY LIABLE FOR THEFT OF PUBLIC UTILITIES, INCLUDING SEWER AND SANITATION. UNLESS THIS IS CORRECTED WITHIN TWENTY (20) DAYS, YOU WILL BE CITED INTO COURT FOR THEFT OF PUBLIC UTILITIES.

Sincerely yours,



Carrie Hunt
Town of Greybull Administrator

cc: Town of Greybull

TOWN OF GREYBULL P.O. Box 271 Greybull, WY 82426

ACCOUNT NUMBER		FROM TO	
1.1500.7		SERVICE DATES	01/01/2024 - 01/31/2024

SERVICE ADDRESS 525 3RD AVE NORTH

METER READINGS		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			

12/20/2023	01/19/2024		PB	1,131.95
1,996	1,996	0	WA	37.46
			SE	26.72
			GB	30.75
			MC	1.50

Please note that sewer and garbage rates will be increasing with the February billing. Please call Town Hall with questions at 307-765-9431.

DATE DUE	02/10/2024
PLEASE PAY THIS AMOUNT	1,228.38

U.S. POSTAGE
PAID
CAR-RT SORT

PRE-SORT
FIRST CLASS MAIL
GREYBULL, WY
82426
PERMIT NO. 2

ACCOUNT NUMBER	TOTAL DUE
1.1500.7	1,228.38
SERVICE ADDRESS	
525 3RD AVE NORTH	

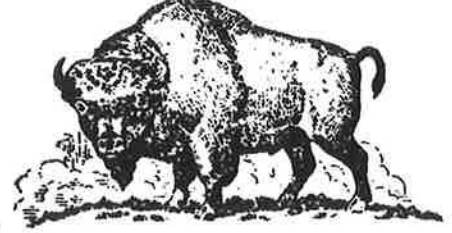
A1

SALES, SUSAN (JACOB)
525 3RD AVENUE NORTH
GREYBULL WY 82426

This is a request for a motion to proceed with the relinquishment of a domestic water tap. Attached, please find the communication that was mailed to the property owner on September 29, 2023 as well as the letter that will be sent to the property owner as of 02/13/2024 after the motion is approved. This tap meets the requirement of owing a total of \$1,000 or more as reflected in the customer history, which is attached. Thank you for your consideration in this matter.

Lora Metheny
Utility Clerk

Town of Greybull . . .



24 South 5th Box 271

Greybull, Wyoming 82426

Phone [307] 765-9431

September 29, 2023

Roger Schreiber
316 2nd Avenue North
Greybull, WY 82426

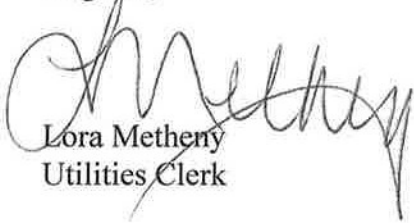
Dear Mr. Schreiber,

We are sending this reminder regarding your past due balance with the Town of Greybull at 316 2nd Avenue North. As of October 10, 2023, your account with the Town of Greybull will be delinquent in the amount of \$801.56. The water has been turned off at this address; however, there are inactive charges still being applied to the account each month.

In order to avoid relinquishment of this water tap back to the town, this will need to be paid in full. Should the tap be relinquished back to the town, the tap and the meter will be pulled and there will be no more service to that address. Should you decide to sell the property in the future, you or whoever purchases it will need to pay \$1500 in order to put the tap back into service as well as \$200 for a sewer tap.

Please do not hesitate to call if you have any questions regarding this matter.

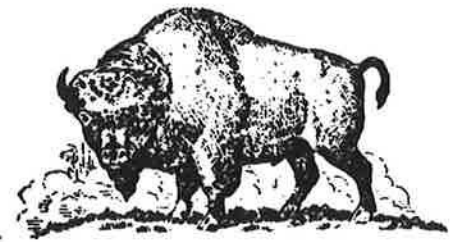
Regards,


Lora Metheny
Utilities Clerk

Mailed 9/29/23

HUB OF THE BIG HORN BASIN

Town of Greybull . . .



24 South 5th Box 271

Greybull, Wyoming 82426

Phone [307] 765-9431

February 13, 2024

Roger Schreiber
316 2nd Avenue North
Greybull, WY 82426

Dear Mr. Schreiber

This letter is to inform you that according to Town of Greybull policy, the deactivation process has been started for the property located at 316 2nd Avenue North, Account 112804. In accordance to ordinance 13.04.400 B, any tap that remains delinquent for a one-year period or owing \$1,000.00 or more shall result in termination of the tap, after (30) day notice to the owner of the tap and opportunity to be heard before the town council (enclosed). Therefore, as of March 11, 2024 this tap will be deactivated and relinquished to the Town of Greybull.

If you have any questions, please contact Town Hall, Monday through Friday, 8:00am to 5:00 pm at 307-765-9431.

Sincerely,

Lora Metheny
Utility Clerk

Enclosure

Report Criteria:

Customer: Customer number = 112804

1,1280.4 SCHREIBER, ROGER 316 2ND AVE NORTH

Account Summary:

Period	WATER MOSQ	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
10/31/2022									65.13
11/30/2022	32.38	-	14.35	16.90	65.13	-	-	-	130.26
	1.50	-	-	-	-				
12/31/2022	32.38	-	14.35	16.90	65.13	-	-	-	195.39
	1.50	-	-	-	-				
01/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	260.52
	1.50	-	-	-	-				
02/28/2023	32.38	-	14.35	16.90	75.13	-	-	-	335.65
	1.50	-	-	-	10.00				
03/31/2023	32.38	-	14.35	16.90	75.13	-	-	-	410.78
	1.50	-	-	-	10.00				
04/30/2023	32.38	-	14.35	16.90	65.13	-	-	-	475.91
	1.50	-	-	-	-				
05/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	541.04
	1.50	-	-	-	-				
06/30/2023	32.38	-	14.35	16.90	65.13	-	-	-	606.17
	1.50	-	-	-	-				
07/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	671.30
	1.50	-	-	-	-				
08/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	736.43
	1.50	-	-	-	-				
09/30/2023	32.38	-	14.35	16.90	65.13	-	-	-	801.56
	1.50	-	-	-	-				
10/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	866.69
	1.50	-	-	-	-				
11/30/2023	32.38	-	14.35	16.90	65.13	-	-	-	931.82
	1.50	-	-	-	-				
12/31/2023	32.38	-	14.35	16.90	65.13	-	-	-	996.95
	1.50	-	-	-	-				
01/31/2024	32.38	-	14.35	16.90	65.13	-	-	-	1,062.08
	1.50	-	-	-	-				
Totals:	485.70	-	215.25	253.50	996.95	-	-	-	
	22.50	-	-	20.00					

Detail of R0003714**Parcel**

PIDN: 52930846600441

Tax ID: 41-11-003-00777 [Property Taxes](#)

Tax District: 0307

Property Owner(s): SCHREIBER, ROGER D

Mailing Address: 316 2ND AVE N

GREYBULL, WY 82426-2019

Street Address: 316 2ND AVE N

Deed: SD137 WD 1741, 09/21/2017

Location: 4 11 3 SD137-1741

2023 Market Value: \$ 205,035 (\$ 21,085 Land + \$ 183,950 Improvements)

2023 Assessed Value: \$ 19,478

Land**Acres** | **Class**

0.16 Residential

0.16 Total Acres

Residential	1	Stories	Sq Ft	Exterior	Roof Cover	Year Built*	Sketch(s)	Photo(s)
1½ Story Fin		1.5	2548	Frame Siding	Composition Shingle	1930	<u>1 sketch(s)</u>	<u>4 photo(s)</u>
2 baths with 3 fixtures								
1 bath with 2 fixtures								
Garage Attached			816					
Porch Slab w/Steps			40					
Porch Open Slab			216					

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

NOTICE OF DE-ACTIVATION

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 11th day of March 2024, at the Town Hall Council Room commencing at the hour of 6:00pm. This hearing will declare the following domestic water tap to be null and void as said tap has an unpaid balance of \$1062.08 and is no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
Roger Schreiber	316 2 nd Ave North	1.1280.4

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 12th DAY OF FEBRUARY, 2024.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

February 21, 2024

February 28, 2024

March 06, 2024

By: _____

Mayor or Water Commissioner

Sent by certified mail this 13th day of February 2024.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE TOWN OF GREYBULL, WYOMING, OF ITS SEWERAGE REVENUE BOND, SERIES 2024, DATED _____, 2024, IN THE PRINCIPAL AMOUNT OF \$_____, FOR THE PURPOSE (I) REFINANCING THE TOWN'S SEWERAGE REVENUE BOND ANTICIPATION NOTE, SERIES 2023, DATED JULY 31, 2023, IN THE PRINCIPAL AMOUNT OF \$_____, AND (II) PAYING CERTAIN INCIDENTAL COSTS INCURRED IN CONNECTION WITH THE FOREGOING; APPROVING THE FORM, TERMS AND PROVISIONS OF THE BOND, A PURCHASE AGREEMENT AND ALL OTHER DOCUMENTS RELATED TO THE ISSUANCE THEREOF; AUTHORIZING THE MEMBERS OF THE GOVERNING BODY AND EMPLOYEES OF THE TOWN TO TAKE ANY AND ALL ACTIONS NECESSARY TO EFFECTUATE THE ISSUANCE AND SALE OF SAID BOND AND THE CONSUMMATION OF SAID TRANSACTIONS.

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

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

WHEREAS, the governing body of the Town (the "Governing Body") determined that it was necessary to complete Phase II of the improvements to the Sewerage Facility (i.e., removal and replacement of clay tile sanitary sewer pipe with PVC sanitary sewer pipe, installation of new manholes, and replacement of service lines to customers' property lines); and

WHEREAS, in anticipation of permanent financing for the improvements, the Town sold and delivered, at private sale, its "Sewerage Revenue Bond Anticipation Note, Series 2023," in the maximum principal amount of \$550,000, dated July 31, 2023 (the "Series 2023 Anticipation Note") to Security State Bank in Basin, Wyoming, as purchaser (the "Interim Financing"); and

WHEREAS, the Governing Body has now determined that it is necessary to provide funds for the purpose of (i) refinancing the Series 2023 Anticipation Note, and (ii) paying certain incidental costs incurred in connection with the foregoing (collectively, the "Sewerage Project"). The estimated cost of such Sewerage Project, is approximately \$_____, and it is anticipated that said cost will be paid by a grant from the Wyoming State Loan and Investment Board in the amount of \$_____ and a loan from Rural Utilities Service ("RUS") in the amount of \$_____; and

WHEREAS, the loan will be evidenced by the issuance of the Town's "Sewerage Revenue Bond, Series 2024," dated _____, 2024, in the principal amount of \$_____ (the "Series 2024 Bond" or the "Bond"); and

WHEREAS, the RUS loan is in an aggregate principal amount that does not exceed the greater of (i) \$5,000,000 or (ii) an amount calculated by multiplying the number of individuals to be served by the municipal sewerage facility times \$1,200, and will be payable solely from revenues generated by the municipal sewerage facility of the Town and the security for the loan will be restricted to a claim on said revenues, and no approval of the electors of the Town is required; and

WHEREAS, the Bond will be sold at private sale to RUS, as purchaser (the “Purchaser”), in accordance with its “sophisticated investor” letter dated _____, 2024 (the “Investment Letter”), a copy of which is attached hereto as EXHIBIT A to ATTACHMENT I of this Authorizing Ordinance and by this specific reference is made a part hereof; and

WHEREAS, the Governing Body hereby determines that it is necessary at this time to provide for the form of the Bond and other details concerning its issuance, confirm the sale of the Bond and to further authorize the delivery thereof;

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

Section 1. Authorization. The Town shall deliver its Series 2024 Bond, and the same is hereby sold to the Purchaser, subject only to review and approval of bond counsel. The firm of Freudenthal & Bonds, P.C., of Cheyenne, Wyoming, is hereby designated to act as bond counsel for said Bond.

Section 2. Approval and Execution of Documents. The Bond shall be sold to the Purchaser pursuant to the provisions of the Purchase Agreement. The members of the Governing Body are hereby authorized to take such actions and execute and deliver such documents as may be necessary to give effect to this Authorizing Ordinance and deliver the Bond.

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

Section 4. Designation of Bond. The Town has not issued or effected the issuance of, and reasonably anticipates that the Town and all subordinate entities thereof have not and will not issue or effect the issuance of, more than Ten Million Dollars (\$10,000,000) aggregate face amount of tax-exempt obligations during the 2024 calendar year, and hereby designates the Series 2024 Bond as a “qualified tax-exempt obligation” as defined by Section 265(b)(3) of the Code.

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

Section 6. Parties Interested Herein. Nothing in this Authorizing Ordinance expressed or implied is intended or shall be construed to confer upon, or to give or grant to, any person or entity, other than the Town, the Paying Agent and the Registered Owner of the Bond, any right, remedy or claim under or by reason of this Authorizing Ordinance or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in this Authorizing Ordinance contained by and on behalf of the Town shall be for the sole and exclusive benefit of the Town, the Paying Agent and the Registered Owner of the Bond.

Section 7. Authorizing Ordinance Irrepealable. After said Bond has been delivered, this Authorizing Ordinance shall be irrepealable until both the principal of and the interest on said Bond shall be fully paid, satisfied and discharged.

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

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

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

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

**FIRST READING:
SECOND READING:
THIRD READING:**

TOWN OF GREYBULL, WYOMING

/s/
Mayor

ATTESTED:

/s/
Town Clerk/Treasurer

ATTACHMENT I

Section 1. Bond Details. The Series 2024 Bond shall be fully registered, without coupons, registered in the name of the United States of America Acting through the Department of Agriculture, c/o Finance Office, 4300 Goodfellow Blvd, St. Louis MO 63120, as Registered Owner, with schedules attached thereto showing the maturity of installments of principal, interest and total payments. Unless the Town shall otherwise direct, the registered Bond shall be numbered R-001.

The Series 2024 Bond shall be issued in the principal amount of \$_____ and bear interest from date to maturity at the rate of _____ PERCENT (____%) per annum, payable annually on _____ (the "Payment Date(s)"), commencing _____, 2025, and principal of the Bond shall mature on said Payment Date(s) each year, commencing _____, 2025, in the installments set forth below:

SERIES 2024 BOND - \$

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
___/___/2025			
___/___/2026			
___/___/2027			
___/___/2028			
___/___/2029			
___/___/2030			
___/___/2031			
___/___/2032			
___/___/2033			
___/___/2034			
___/___/2035			
___/___/2036			
___/___/2037			
___/___/2038			
___/___/2039			
___/___/2040			
___/___/2041			
___/___/2042			
___/___/2043			

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
__/__/2044			
__/__/2045			
__/__/2046			
__/__/2047			
__/__/2048			
__/__/2049			
__/__/2050			
__/__/2051			
__/__/2052			
__/__/2053			
__/__/2054			
__/__/2055			
__/__/2056			
__/__/2057			
__/__/2058			
__/__/2059			
__/__/2060			
__/__/2061			
__/__/2062			
__/__/2063			
__/__/2064			

Upon payment of any maturing principal or any partial redemption of the Bond, the Registered Owner, in its discretion, may request the Town and the Bond Registrar to authenticate a new Bond or shall make an appropriate notation on the Bond indicating the date and amount of payment, except in the case of final maturity, in which case the Bond must be presented to the Paying Agent prior to payment.

Section 2. Payment of Bond; Paying Agent and Bond Registrar. The final principal installment of and final interest on the Series 2024 Bond are payable in lawful money of the United States of America to the Registered Owner of the Bond upon presentation to the Town Clerk/Treasurer, or his/her successor, as paying agent and bond registrar (the “Paying Agent” or the “Bond Registrar”). If any installment of principal of the Bond is not paid at or after maturity, it will continue to draw interest at the rate borne by such Bond until the principal is paid in full. Notwithstanding anything contained in this Ordinance

to the contrary, interest on the Bond is payable to the person in whose name such Bond are registered, at his or her address as it appears on the registration books maintained by or on behalf of the Town by the Bond Registrar, at the close of business on the last day (whether or not a business day) of the calendar month next preceding each Payment Date (the "Record Date"), irrespective of any transfer or exchange of such Bond subsequent to such Record Date and prior to such Payment Date. Such payment shall be paid by check or draft of the Paying Agent mailed on the Payment Date (or, if such Payment Date is not a business day, on the next succeeding business day) to such Registered Owner at his or her address as it appears on such registration books. Any such interest not so timely paid or duly provided for will cease to be payable to the person who is the Registered Owner thereof at the close of business on the regular Record Date and will be payable to the person who is the Registered Owner thereof at the close of business on a Special Record Date. Such Special Record Date will be fixed by the Bond Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date will be given by first class mail not less than ten (10) days prior to the Special Record Date to each Registered Owner as shown on the Bond Registrar's books on a date selected by the Bond Registrar. Alternate means of payment of interest may be used if mutually agreed to between the Registered Owner of the Bond and the Paying Agent.

Because the Bond is being purchased by the United States of America, payment of principal and interest will be made by the Paying Agent through the Preauthorized Debit (PAD) payment process and the Town will execute an RD 3550-28 Authorization Agreement prior to the delivery of the Bond.

Section 3. Prepayment of the Bond. The Town shall have the right and privilege of making extra payments or prepayments at any time, or of paying the entire Principal Balance of the Series 2024 Bond at any time, and in the event extra payments or prepayments are made, interest shall be charged thereafter only on the unpaid Principal Balance remaining due. In the event that the entire unpaid Principal Balance is paid prior to maturity, no advance interest or prepayment penalty shall be assessed except for interest due and payable on the unpaid Principal Balance to the date of payment in full. Advance, extra or prepayments shall not reduce the annual payments as herein provided, but will operate only to discharge the Bond at an earlier date.

Section 4. Form and Execution of Bond. The Series 2024 Bond shall be signed in the name and on behalf of the Town with the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk/Treasurer. The Clerk/Treasurer shall endorse a certificate on the Bond, stating that the same is delivered pursuant and according to law, that the same is within the lawful debt limit of the Town and that said Bond has been duly registered in a book kept for that purpose in the office of the Clerk/Treasurer. Said certificate shall be signed with the manual signature of the Clerk/Treasurer. Should any officer whose manual signature appears on the Bond, or the certificate appearing thereon, cease to be such officer before delivery of the Bond to the Purchaser thereof, such manual signature shall nevertheless be valid and sufficient for all purposes.

The Bond and certificates shall be in substantially the following forms:

(Form of Series 2024 Bond)

THIS SERIES 2024 BOND WAS DELIVERED WITHOUT REGISTRATION UNDER THE SECURITIES ACT OF 1933, OR OTHER SECURITIES LAWS, IN RELIANCE UPON THE AVAILABILITY OF AN APPROPRIATE EXEMPTION FROM ANY REGISTRATION OTHERWISE REQUIRED AND THE REPRESENTATION OF THE REGISTERED OWNER THAT THE BOND WAS BEING ACQUIRED SOLELY FOR INVESTMENT AND NOT WITH A VIEW TO DISTRIBUTION OR RESALE. SAID BOND SHALL NOT BE SOLD, PLEDGED, HYPOTHECATED, DONATED, OR OTHERWISE TRANSFERRED, WHETHER OR NOT FOR CONSIDERATION, BY THE REGISTERED OWNER EXCEPT UPON THE ISSUANCE TO THE TOWN AND THE BOND REGISTRAR OF A FAVORABLE OPINION OF NATIONALLY RECOGNIZED MUNICIPAL BOND COUNSEL AND/OR SUCH OTHER EVIDENCE AS MAY BE SATISFACTORY TO THEM, IN EITHER CASE, TO THE EFFECT THAT ANY SUCH TRANSFER SHALL NOT BE IN VIOLATION OF THE SECURITIES ACT OF 1933 OR OTHER APPLICABLE LAW.

**UNITED STATES OF AMERICA
STATE OF WYOMING
TOWN OF GREYBULL, WYOMING
SEWERAGE REVENUE BOND, SERIES 2024**

NO. R-001

\$ _____

INTEREST RATE

MATURITY DATE

**ORIGINAL
DELIVERY DATE**

(SEE ATTACHED SCHEDULE)

_____, 2024

REGISTERED OWNER:

**UNITED STATES OF AMERICA, ACTING THROUGH
THE DEPARTMENT OF AGRICULTURE
C/O FINANCE OFFICE
4300 GOODFELLOW BLVD
ST. LOUIS, MO 63120**

PRINCIPAL AMOUNT:

**_____
(SEE ATTACHED SCHEDULE)**

The Town of Greybull, Wyoming, an incorporated municipality duly organized and operating under the Constitution and laws of the State of Wyoming, for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner named above, or registered assigns, on the Maturity Date stated above, the installments of the Principal Amount specified above, and in like manner to pay interest on such installments of the Principal Amount from the Payment Date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated prior to _____, 2025, in which event this Bond shall bear interest from _____, 2024, at the Interest Rate per annum specified above (computed on the basis of an Actual/360-day year), payable annually on _____ each year, commencing on _____, 2025, until such Principal Amount is paid, unless this Bond shall have been previously called for redemption and payment shall have been duly provided for or made. The final principal installment of and final interest on this Bond are payable in lawful money of the United States of America to the Registered Owner upon presentation to the Town Clerk/Treasurer of the Town of Greybull, Wyoming, or his/her successor, as paying agent and bond registrar (the "Paying Agent" or the "Bond Registrar"). If the Bond is owned by the United States of America, then payment of principal and interest will be made by the Paying Agent directly thereto.

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

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the authorizing Bond Ordinance until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN TESTIMONY WHEREOF, the Governing Body of the Town of Greybull, Wyoming, has caused this Bond to be signed by the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk/Treasurer, all as of the ____ day of ____, 2024.

TOWN OF GREYBULL, WYOMING

(Manual Signature)
Mayor

COUNTERSIGNED AND ATTESTED:

(Manual Signature)
Town Clerk/Treasurer

(Form of Bond Registrar's Certificate of Authentication)

CERTIFICATE OF AUTHENTICATION

This Bond is the Series 2024 Bond described in the within mentioned Bond Ordinance. Attached hereto is the complete text of the opinion of bond counsel, Freudenthal & Bonds, P.C., a signed copy of which, dated the date of the original issuance of such Bond, is on file with the undersigned.

**Date of Registration
and Authentication:**

_____, 2024

**TOWN CLERK/TREASURER
TOWN OF GREYBULL, WYOMING**
as Bond Register

By: _____
(Manual Signature)
Authorized Officer

(Form of Town Clerk/Treasurer's Certificate)

TOWN CLERK/TREASURER'S CERTIFICATE

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

IN TESTIMONY WHEREOF, I have caused this Certificate to be executed with my official signature as of the ____ day of ____, 2024.

(Manual Signature)
Town Clerk/Treasurer

(Form of Prepayment Panel)

PAYMENT PANEL

The following installments of principal (or portions thereof) of this Bond have been paid in accordance with the terms of the Bond Ordinance authorizing the issuance of this Bond.

Date of Payment	Principal Prepaid of	Signature of Authorized Representative Registered Owner
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ADDITIONAL PROVISIONS

This Bond is the only bond of the series (the “Series 2024 Bond” or the “Bond”) in the principal amount of _____ **DOLLARS (\$_____)** par value, delivered by the Town for the purpose of providing funds for paying part of the cost of (i) refinancing the Series 2022 Anticipation Note, and (ii) paying certain incidental costs incurred in connection with the foregoing (collectively, the “Sewerage Project”), under, by virtue of and in full conformity with the Constitution of the State of Wyoming; Wyo. Stat. 15-1-103 (the “Act”); and all other laws thereunto enabling, and pursuant to the duly adopted Bond Ordinance authorizing the issuance of this Bond. The governing body of the Town (the “Governing Body”) has represented that it will take all action permitted by law to satisfy the obligations of the Town under the Bond Ordinance.

This Bond is secured by and payable solely out of a special fund created in full conformity with law and designated as the “Series 2024 Sewerage Revenue Bond, Bond Fund” (the “Bond Fund”) into which Bond Fund the Governing Body covenants to deposit such amounts, from the Net Revenues derived from rates, fees and charges for connection to, use of and services furnished by the Town’s municipal sewer facility (the “Pledged Revenues”), in amounts sufficient, together with earnings and income thereon, to pay the maturing installments of principal and interest on the Bond, when the same become due and payable, respectively, all as is more particularly set forth in the Bond Ordinance. (Net Revenues is defined as the gross income and revenue of the Town’s municipal sewerage facility less amounts [excluding current depreciation balances or depreciation expenses appertaining to said facilities] necessary for the operating and maintaining of the Town’s municipal sewerage facility.) If necessary, payment of principal and interest on the Bond shall be made from the “Series 2024 Sewer Revenue Bond, Reserve Fund” (the “Reserve Fund”) created for such purpose, all as more particularly set forth in the authorizing Bond Ordinance, and Pledged Revenues shall also include amounts on deposit in said Reserve Fund. The installments of principal of this Bond are equitably and ratably secured by a lien on said Pledged Revenues and such Bond constitutes an irrevocable and first lien but not an exclusive first lien on said Pledged Revenues.

NEITHER THIS BOND, NOR THE INTEREST HEREON, CONSTITUTES A GENERAL OBLIGATION OR OTHER INDEBTEDNESS OF THE TOWN WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY DEBT LIMITATION.

Additional bonds or other obligations, subject to expressed conditions, may be delivered and made payable from the Net Revenues having a lien thereon on a parity with the lien of the Bond, in accordance with the provisions of the Bond Ordinance.

Reference is made to the Bond Ordinance and any and all supplements thereto for any additional description of the nature and extent of the security for this Series 2024 Bond, the funds or revenues pledged, the nature and extent and manner of revenues pledged, the nature and extent and manner of enforcement of the pledge, the rights and remedies of the Owner of the Bond with respect thereto, the terms and conditions of the Bond, and a statement of rights, duties, immunities and obligations of the Town, and other rights and remedies of the Owner of the Bond. Installments of principal of this Series 2024 Bond are subject to optional redemption as set forth in the Bond Ordinance.

Upon payment of any maturing principal or any partial redemption of this Bond, the Registered Owner shall make an appropriate notation on this Bond indicating the date and amount of payment, except in the case of final maturity, in which case this Bond must be presented to the Paying Agent prior to payment.

This Bond shall not be transferable or exchangeable, except as set forth in the Bond Ordinance.

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DEBT SERVICE SCHEDULE

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
__/__/2025			
__/__/2026			
__/__/2027			
__/__/2028			
__/__/2029			
__/__/2030			
__/__/2031			
__/__/2032			
__/__/2033			
__/__/2034			
__/__/2035			
__/__/2036			
__/__/2037			
__/__/2038			
__/__/2039			
__/__/2040			
__/__/2041			
__/__/2042			
__/__/2043			
__/__/2044			
__/__/2045			
__/__/2046			
__/__/2047			
__/__/2048			
__/__/2049			
__/__/2050			
__/__/2051			

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
__/__/2052			
__/__/2053			
__/__/2054			
__/__/2055			
__/__/2056			
__/__/2057			
__/__/2058			
__/__/2059			
__/__/2060			
__/__/2061			
__/__/2062			
__/__/2063			
__/__/2064			

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Section 5. Issuance of Serial Bonds. Initially, the amount of the loan from RUS shall be evidenced by a single bond, as hereinbefore provided, and the Town hereby covenants to comply with all regulations of the United States of America, Rural Utilities Service, applicable thereto.

At the request of the Owner of the single Bond, the Town may deliver serial registered bonds in exchange for and upon surrender of the single Bond, in the denomination of \$1,000 each or any integral multiple thereof, in the aggregate principal amount equal to the amount of the outstanding unpaid principal of the single Bond. The cost and expense of conversion to such serial bonds shall be paid by the Owner of the single Bond.

As the single Bond has been sold by the Town to the United States of America in a private placement, no Official Statement or other offering material has been prepared relating to the Bond. If the single Bond is converted to serial bonds for the purpose of sale to others, the Owner of the single Bond will bear the cost and expense of such disclosure and will comply with applicable requirements of law and the Town and the Bond Registrar shall receive an opinion of nationally recognized municipal bond counsel that the sale or transfer of the Bond shall not be in violation of the Securities Act of 1933 or other applicable law.

Section 6. Authentication. The Series 2024 Bond shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication on such Bond substantially in the form herein above set forth shall have been duly executed by the Bond Registrar, and such executed certificate of the Bond Registrar upon the Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The Bond Registrar's certificate of authentication on the Bond shall be deemed to have been executed by it if signed by an authorized officer or signatory of the Bond Registrar.

Section 7. Delivery of Bond. Upon the adoption of this Ordinance, the Town shall execute the Series 2024 Bond and deliver it to the Bond Registrar, and the Bond Registrar shall authenticate the Bond and deliver it to the Purchaser thereof, as directed by the Town.

Section 8. Registration, Transfer and Exchange of Bond; Person Treated as Owner. The Bond Registrar shall maintain the books of the Town for the registration of ownership of the Series 2024 Bond as provided in this Ordinance. Subject to applicable requirements of law and the requirement that the Bond shall not be sold or otherwise transferred until the Town and the Bond Registrar shall have received an opinion of nationally recognized municipal bond counsel that the sale or transfer of the Bond shall not be in violation of the Securities Act of 1933 or other applicable law, the Bond may be transferred upon the registration books upon delivery of the Bond to the Bond Registrar, accompanied by a written instrument or instruments of transfer in form and with guaranty of signature satisfactory to the Bond Registrar, duly executed by the Owner of the Bond to be transferred or his or her attorney-in-fact or legal representative, containing written instructions as to the details of the transfer of such Bond, along with the social security number or federal employer identification number of such transferee. No transfer of the Bond shall be effective until entered on the registration books.

In all cases of the transfer of the Bond, the Bond Registrar shall enter the transfer of ownership in the registration books and shall authenticate and deliver in the name of the transferee or transferees a new fully registered Bond of the same maturity and interest rate for the aggregate principal amount which the Registered Owner is entitled to receive at the earliest practicable time in accordance with the provisions of this Ordinance. The Town shall pay for every such transfer an amount sufficient to reimburse the Bond Registrar for its reasonable fees and the Bond Registrar may charge the Owner of such Bond an amount for any tax or other governmental charge required to be paid with respect to such transfer. The Bond may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of Bonds of the same series and maturity in authorized denominations. The Town shall execute and the Bond Registrar shall

authenticate and deliver bonds which the Bondowner making the exchange is entitled to receive, bearing numbers not contemporaneously outstanding. The execution by the Town of any Bond of any denomination shall constitute full and due authorization of such denomination and the Bond Registrar shall thereby be authorized to authenticate and deliver such Bond.

The Town, the Paying Agent and the Bond Registrar shall not be required to transfer or exchange the Bond: (1) during a period beginning on the Record Date and ending at the close of business on the ensuing Payment Date, or (2) during the period beginning on any date of selection of installments of principal of the Bond to be redeemed and ending on the day on which the applicable notice of redemption is given.

New bonds delivered upon any transfer shall be valid special, limited obligations of the Town, evidencing the same obligation as the bonds surrendered, shall be secured by this Ordinance, and shall be entitled to all of the security and benefits hereof to the same extent as the bonds surrendered.

The Town, the Paying Agent and the Bond Registrar may deem and treat the Registered Owner of any bond as the absolute Owner thereof for all purposes (whether or not such Bond shall be overdue), and any notice to the contrary shall not be binding upon the Town, the Paying Agent, or the Bond Registrar.

Section 9. Cancellation of Bonds. Whenever any outstanding Bond shall be delivered to the Bond Registrar for cancellation pursuant to this Ordinance, and upon payment of the principal amount and interest represented thereby, or whenever any outstanding bond shall be delivered to the Bond Registrar for transfer or exchange pursuant to the provisions hereof, such bond shall be canceled and returned by the Bond Registrar to the Town for retention and later destruction in accordance with the laws of the State of Wyoming.

Section 10. Lost, Stolen, Destroyed or Mutilated Bonds. Any bond that is lost, stolen, destroyed, or mutilated, may be replaced or paid by the Bond Registrar in accordance with and subject to the limitations of applicable law. The applicant for any such replacement bond shall post such security, pay such costs, and present such proof of ownership and loss as may be required by applicable law, or in the absence of specific requirements, as maybe required by the Bond Registrar.

Section 11. Registration by Town Clerk/Treasurer. The Town Clerk/Treasurer shall keep a book in which shall be registered the Series 2024 Bond, showing the information required by law and shall endorse upon said Bond a certificate of such registration.

Section 12. Additional Bonds or Other Obligations. No additional bonds shall be delivered that are payable from the income and revenue of the Town's municipal sewerage facilities and having a lien upon the Net Revenues which is superior to the lien of the Series 2024 Bond authorized herein. However, nothing contained in this Ordinance shall be construed in such manner as to prevent the delivery by the Town of additional bonds or other obligations payable from the Net Revenues and constituting a lien upon said Net Revenues equal to or on a parity with the lien of the bonds authorized herein; provided the Net Revenues derived from the operation of the municipal sewerage facilities for the fiscal year following the year in which such bonds are to be delivered will be at least 125 percent of the average annual debt serviced requirements on all bonds outstanding, including the newly-issued bonds. If rates and charges have been increased during the previous fiscal year, then the Net Revenues can be determined by applying the new rates and charges to the quantities of service actually furnished during such previous fiscal year. In addition, the Town shall be in compliance with all the provisions of this Ordinance. However, the limitations relating to the delivery of additional parity lien bonds or other obligations may be waived or modified by the written consent of the Bond Owner.

For purposes of this Ordinance, “Net Revenues” is defined as the gross income and revenue of the Town’s sewerage facilities less amounts [excluding current depreciation balances or depreciation expenses appertaining to the facilities] necessary for operation and maintenance thereof.

Section 13. Disposition of Bond Proceeds. The Series 2024 Bond authorized herein shall be sold and delivered solely for the purpose of providing funds for paying part of the cost of (i) refinancing the Town’s Sewerage Revenue Bond Anticipation Note, Series 2023, dated July 31, 2023, in the principal amount of \$550,000, and (ii) paying certain incidental costs incurred in connection with the foregoing (collectively, the “Sewerage Project”). The Bond shall be delivered to the Purchaser thereof at the agreed purchase price, being an amount not less than the par value of the Bond and accrued interest, if any, to the date of delivery. The proceeds shall not be applied to any purpose other than those for which the Bond was delivered. Any accrued interest received from the sale of the Bond shall be deposited in the interest and sinking fund of the Town. Neither the original Purchaser of the Bond nor any subsequent Owner shall be responsible for the funds derived from the sale thereof.

All or any portion of the Bond proceeds may be temporarily invested, or reinvested, pending such use, in securities or obligations which are lawful investments for such Town in the State of Wyoming. It is hereby covenanted and agreed by the Town that it will not take any action or omit to take any action with respect to the Bond, the proceeds thereof, any other funds of the Town or the Sewerage Project financed with the proceeds of the Bond if such action or omission (i) would cause the interest on the Bond to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”), or (ii) would cause interest on the Bond to lose its exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Code except to the extent such interest is required to be included in the adjusted current earnings adjustment applicable to corporations under Section 56 of the Code in calculating corporate alternative minimum taxable income. The foregoing covenant shall remain in full force and effect, notwithstanding the payment in full of the Bond, until the date on which all obligations of the Town in fulfilling the above covenant under the Code have been met.

Section 14. Payment of Interest and Principal.

A. Pledge Securing Bond. The Pledged Revenues (as defined hereinbefore in the form of the Series 2024 Bond) and all moneys and securities paid to or held in any fund are hereby pledged to secure the payment of the principal of and interest on the Bond; and this pledge shall be valid and binding from and after the date of the first delivery of the Bond and the moneys, to be received by the Town and hereby pledged, shall immediately be subject to the lien of this pledge without any physical delivery thereof, any filing, or further act. The installments of principal of the Bond are equitably and ratably secured by a lien on said Pledged Revenues and such Bond constitutes an irrevocable and first lien (but not necessarily an exclusive first lien) on said Pledged Revenues.

B. Bond Fund. A special trust account is authorized hereby to be established by the Town and maintained by the Paying Agent and known as the “Series 2024 Sewer Revenue, Bond Fund” (the “Bond Fund”). So long as any installments of principal of the Bond are outstanding, the Pledged Revenues are to be deposited into the Bond Fund as hereinafter provided in Section 15.

C. Use of Moneys in the Bond Fund. Moneys in the Bond Fund shall be used solely for the payment of the principal of and interest on the Bond.

D. Reserve Fund. A special trust account is authorized hereby to be established by the Town and maintained by the Paying Agent and known as the “Series 2024 Sewer Revenue Bond, Reserve Fund” (the “Reserve Fund”). There shall be deposited into said Reserve Fund (i) moneys as hereinafter in this Section provided, (ii) the amount specified in any supplemental ordinance creating a series of additional

bonds, and (iii) all other moneys received by the Paying Agent when accompanied by directions not inconsistent herewith that such moneys are to be paid into the Reserve Fund.

The Reserve Fund shall be used solely for the payment of principal of and interest on the Bond authorized herein in the event moneys in the Bond Fund are insufficient to make such payments when due, whether on a Payment Date or maturity date. Moneys in the Reserve Fund used for such purpose shall be restored to the account as soon as possible. If on any Payment Date the amount in the Reserve Fund is greater than the Series 2024 Bond Reserve Requirement (as hereinafter defined), such excess shall be transferred to the Bond Fund; provided, however, that the amount remaining in the Reserve Fund immediately after such transfer shall not be less than the Series 2024 Bond Reserve Requirement. On the final maturity date of the Bond, any moneys in the Reserve Fund shall be retained by the Town for operation and maintenance of the Improvement Project.

The Reserve Fund shall be established and funded in the total amount of \$_____ (the “Series 2024 Bond Reserve Requirement”). Commencing _____, 2024 and continuing on the _____ day of each month, the Town shall deposit \$_____ into the Fund until such time that the Series 2024 Bond Reserve Requirement is met. No additional payments need be made into the Reserve Fund so long as the deposit therein shall equal or exceed the 2024 Bond Reserve Requirement. Moneys in the Reserve Fund may be invested in direct obligations of the United States Government or in obligations or securities of any agency or instrumentality thereof, and the interest from such investment shall also be considered as Pledged Revenues.

Section 15. Administration of Funds and Accounts. The funds and accounts established in Section 15 are to be administered as follows:

A. Places and Times of Deposits. The above accounts and funds are to be separately maintained as book accounts, kept separate from each other and all other accounts, solely for the purposes designated and the moneys accounted for in such special book accounts shall be deposited in a commercial bank or banks or in savings and loan associations or invested as determined by the Governing Body in accordance with applicable law. Each periodic payment is to be credited to the proper account not later than the date designated, except that when any date is a Saturday, a Sunday, or a legal holiday, then the payment is to be made on or before the next preceding business day.

B. Investment of Money. Any moneys in any fund or account designated herein may be invested or reinvested in any securities or other obligations, which at the time of investment are legal investments for the funds proposed to be so invested, as provided in Wyo. Stat. §9-4-831 (herein “Investment Securities”). Such Investment Securities either are to be subject to redemption at any time at a fixed value at the option of the holder thereof, or are to mature, not later than the day prior to the date or respective dates on which the proceeds are to be expended. For the purpose of the above requirements, Investment Securities are deemed to mature at the earliest date on which the obligor is, on demand, obligated to pay a fixed sum in discharge of the whole of such obligations. The Governing Body is to specify the securities in which such investments and reinvestments will be made and, to the extent consistent with the other provisions of this Ordinance, the times and prices of their purchase and sale.

C. Accounting for Investments. The Investment Securities purchased as investment of moneys in any fund or account are to be deemed at all times to be part of that fund or account, and the interest accruing thereon and any profit realized therefrom are to be credited to the fund and any loss resulting from such investment shall be charged to the fund. Investment Securities purchased as an investment of moneys in any fund or account are to be presented for redemption or sale at the prevailing market price whenever it shall be necessary to do so in order to provide moneys to meet any payment or transfer from such fund.

Section 16. Covenants of the Governing Body and the Town. The Governing Body, on behalf of the Town, makes the following covenants with the Owner of the Bond:

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

B. Payment of Principal and Interest; Other Payments. The Town will promptly pay or cause to be paid the principal of and interest on the Bond delivered hereunder according to the terms hereof. The principal and interest payments are payable solely from the Pledged Revenues, which are hereby specifically pledged to the payment thereof in the manner and to the extent herein specified. Nothing in the Bond or in this Ordinance shall be considered or construed as pledging any funds or assets of the Town other than those pledged hereby or creating any liability of the Governing Body's members, employees or other agents. The Town shall pay into the Bond Fund, of the interest and principal coming due with respect to the Bond on _____, 2025, and each _____ thereafter until the Bond is paid in full, one hundred percent (100%) shall be deposited on or before ____ of each year.

After the payments hereinabove referred to have been made, any remaining Net Revenues of the sewer facilities shall be used (i) to replenish the Reserve Fund, (ii) to pay other obligations having a lien on the revenues of the sewer facilities subordinate to the lien of the Bond authorized by this Ordinance and (iii) for any lawful purpose of the Town. In the event any moneys in the Reserve Fund are transferred to the Bond Fund pursuant to Section 14 hereof, the Town will replenish the Reserve Fund in the amount of such withdrawal, within 30 days of said withdrawal, from Net Revenues of the sewerage facilities, or any other legally available moneys of the Town. In the event the Town shall fail to make any of the payments required by this Section, the item or installment in default shall continue as an obligation of the Town until the amount in default shall have been fully paid and the Town agrees to pay the same.

C. Additional Bonds. The Town will not deliver any additional bonds or other obligations having a lien on the Pledged Revenues superior to or on a parity with the lien of the Bond without satisfaction of the requirements set forth in Section 12 hereof.

D. Conditions Precedent. Upon the date of issuance of the Bond, the Town hereby covenants that all conditions, acts, and things required by the Constitution or statutes of the State of Wyoming or by the Act or by this Ordinance to exist, to have happened, or to have been performed precedent to or in the issuance of the Bond shall exist, have happened and have been performed.

E. Efficient Operation and Operation. The Town shall at all times cause its sewer facilities to be properly operated in a sound and economical manner; and the Town shall maintain, preserve and keep the same properly or cause the same to be maintained, preserved, and kept, with the appurtenances and every part and parcel thereof in good repair, working order and condition, and shall from time to time make or cause to be made all necessary and proper repairs, replacements and renewals so that at all times the operation of the sewer facilities may be properly and advantageously conducted. All salaries, fees, wages and other compensation paid by the Town in connection with the maintenance, repair and operation of the sewer

facilities shall be reasonable and not substantially more than would be paid by other bodies corporate and politic for similar services.

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

G. Payment of Governmental Charges. The Town shall pay or cause to be paid all taxes and assessments or other municipal or governmental charges, if any, lawfully levied or assessed upon or in respect of its sewer facilities, or upon any part thereof, or upon any portion of the Pledged Revenues, when the same shall become due (provided that with respect to assessments or to other governmental charges that may lawfully be paid in installments over a period of years, the Town shall be obligated to pay only such installments as may have become due during the term of this Ordinance), and shall duly observe and comply with all valid requirements of any municipal or governmental authority relative to its sewer facilities or any part thereof, except for any period during which the same is being contested in good faith by proper legal proceedings. The Town shall not create or suffer to be created any lien or charge upon its sewer facilities, or any part thereof, or upon the Pledged Revenues, except the pledge and lien created by this Ordinance for the payment of the Bond, and except as herein otherwise permitted. The Town shall satisfy and discharge, within 60 days after the same shall become payable, all lawful claims and demands for labor, materials, supplies or other objects, which, if unpaid, might by law become a lien upon its sewer facilities, or any part thereof, or the Pledged Revenues; but nothing herein requires the Town to pay or to cause to be discharged or to make provision for any such tax, assessment, lien or charge, so long as the validity thereof is contested in good faith and by appropriate legal proceedings.

H. Corporate Existence. The Town shall maintain its corporate identity and existence so long as any installments of principal of the Bond remain outstanding, unless an acceptable entity under the Code or unless another body corporate and politic by operation of law succeeds to the powers, privileges, rights, liabilities, disabilities, duties and immunities of the Town and is obligated by law to operate and maintain its sewer facilities and to fix and collect the revenues as herein provided without adversely affecting to any substantial degree at any time the privileges and rights of the Owner of the Bond.

I. Competent Management. The Town shall employ or enter into contract(s) for the services of experienced and competent management personnel for its sewer facilities and shall operate the sewer facilities for the Town, subject to the reasonable control and direction of the Town.

J. Rates and Charges. The Town covenants and agrees to cause its sewer facilities and other auxiliary services to be operated as revenue producing facilities on a nondiscriminatory basis and, in each fiscal year to charge such fees and rates for such facilities and services and to exercise such skill and diligence as to provide Net Revenues which equal at least 125% of the average annual principal and interest requirements payable with respect to the Series 2024 Bond in such Fiscal Year and any other parity debt obligations.

K. Budgets. The Town shall annually and at such other times as may be provided bylaw prepare a budget relating to its sewer facilities and the operation of the Town. Thirty(30) days prior to the beginning of each Fiscal Year, the Town shall submit the budget and projected cash flow to the Owner of the Bond. With the submission of the annual budget, the Town shall also provide a current rate schedule for its sewerage facility and a current listing of the members of its Governing Body and their terms.

L. Insurance. The Town shall at all times maintain, or cause to be maintained, fire and extended coverage insurance, worker's compensation insurance, replacement cost insurance, fidelity insurance,

general liability insurance, medical liability insurance and all such other insurance as is customarily maintained with respect to facilities of like character against loss of Net Revenues and against public and other liability to the extent reasonably necessary to protect the interests of the Town and of the Owner of the Bond or any other security payable from the Pledged Revenues.

M. Damage, Destruction and Condemnation. If the Town's sewer facilities are damaged or destroyed or if title to, or the temporary use of, the facilities shall have been taken under the exercise of the power of eminent domain, insurance proceeds or condemnation awards, as the case may be, shall be used either to repair to replace the facilities or redeem principal installments of the Bond pursuant to Section 4 hereof.

N. Impairment of Contract. The Town agrees that any law, resolution, ordinance or other action of the Town in any manner affecting the Pledged Revenues or the Bond, or otherwise appertaining thereto, shall not be repealed or otherwise directly or indirectly modified, in such a manner as to impair adversely any installments of principal of the Bond outstanding, unless such principal of the Bond has been discharged in full or provision has been fully made therefor, or unless the consent of the Bond Owner has been obtained.

O. Disposition of Facilities. As long as any installments of principal of the Bond remain outstanding, the Town covenants and agrees that it will not lease, sell or dispose of the sewerage facilities without applying the net proceeds thereof to redeem all or a portion of the Principal Balance of the Bond pursuant to Section 4 thereof.

P. Financial Statements and Reports. The Town will furnish or cause to be furnished to the Registered Owner of the Bond:

(1) Management Reports. Each Fiscal year the Town shall provide a management report which includes at a minimum a Balance Sheet and an Income and Expense Statement.

(2) Other Data. With reasonable promptness, the Town shall provide any other financial data as the Registered Owner of the Bond may reasonably request.

(3) Audit. The Town shall also provide an audit to the Registered Owner within 180 days of the close of the Town's fiscal year.

Q. Tax Covenant. The Town covenants and agrees that it will comply with the requirements of the Code in order to establish, maintain and preserve the exclusion from "gross income" of interest on the Bond under the Code. The Town further covenants and agrees that it will not take any action, fail to take any action, or permit any action within its control to be taken, or permit at any time or times any of the proceeds of the Bond or any other funds of the Town to be used directly or indirectly in any manner, the effect of which would be to cause the Bond to be an "arbitrage bond" within the meaning of the Code or would result in the inclusion of the interest on any of the installments of principal of the Bond in gross income under the Code, including, without limitation, (i) the failure to comply with the limitation on investment of Bond proceeds, if any, or (ii) the use of the proceeds of the Bond in a manner which would cause the Bond to be a "private activity," within the meaning of the Code.

R. Conflict of Documents. Pursuant to RUS Bulletin 1780-28, the Town has executed a Loan Resolution and Security Agreement (the "Loan Agreement") for the benefit of the Owner of the Bond. In the event of conflict between this Bond Ordinance and the Loan Resolution or any other United States Department of Agriculture ("USDA") agreement, the USDA agreement shall control.

S. Graduation. If at any time it shall appear to USDA that the Town is able to refinance the amount of the indebtedness evidenced by the Series 2024 Bond, in whole or in part, by obtaining a loan for such purposes from responsible cooperative or private credit sources, at reasonable rates and terms for loans for similar purposes and periods of time, the Town will, upon request of USDA, apply for and accept such loan in sufficient amount to repay USDA and will take all such actions as may be required in connection with such loan.

Section 17. Events of Default. Each of the following constitutes an “Event of Default”, that is, if:

A. Nonpayment of Principal. Payment of an installment of principal of the Bond is not made when due at maturity or upon prior redemption.

B. Nonpayment of Interest. Payment of interest on the is not made when due.

C. Incapable to Perform. The Town is not capable of fulfilling its obligations hereunder.

D. Default of any Provision. The Town defaults in the punctual performance of its covenants under this Ordinance for 60 days after written notice shall have been given to the Town by the Owner of the Bond.

Upon the happening and continuance of any of the Events of Default as provided herein, then and in every case the Owner of the Bond, including but not limited to a trustee or trustees therefor, may proceed against the Town and its agents, officers and employees, in their capacity as such, to protect and enforce the rights of the Owner of the Bond under this Ordinance by mandamus or other suit, action or special proceedings in equity or at law, in any court of competent jurisdiction, either for specific performance of any covenant or agreement contained in this Ordinance or in an award or execution of any power therein granted for the enforcement of any power or legal or equitable remedy as such Owner may deem most effectual to protect and enforce said rights, or thereby to enjoin any act or thing which may be unlawful or in violation of any right of the Bond Owner, or to require the Town to act as if it were the trustee of an express trust, or any combination of such remedies. All such proceedings at law or in equity shall be instituted, had and maintained for the benefit of the Owner of the Bond. The failure of such Owner so to proceed shall not relieve the Town or any of its officers, agents or employees of any liability for failure to perform any duty. Each right or privilege of the Owner (or trustee thereof) is in addition and cumulative to any other right or privilege thereof.

IN ADDITION TO ALL OTHER REMEDIES AVAILABLE TO THE OWNER AS DESCRIBED ABOVE, UPON THE OCCURRENCE OF AN EVENT OF DEFAULT, TO THE EXTENT ALLOWED BY LAW, THE OWNER MAY DECLARE AN AMOUNT EQUAL TO THE PRINCIPAL AND ALL ACCRUED INTEREST ON THE BOND AND OTHER AMOUNTS PAYABLE UNDER THIS ORDINANCE TO BE IMMEDIATELY DUE AND PAYABLE WITHOUT PRESENTMENT, DEMAND, PROTEST OR OTHER NOTICE OF ANY KIND ALL OF WHICH ARE EXPRESSLY WAIVED BY THE TOWN.

Upon the happening of any of the events of default as provided above, the Town, in addition, shall do and perform all proper acts on behalf of and for the Owner of the Bond to protect and preserve the security created for the payment of the principal of and interest on said Bond promptly as the same become due. So long as any installments of the Bond, either as to principal or interest, are outstanding and unpaid, the Town needs to pay the Pledged Revenues to the Paying Agent for deposit into the Bond Fund and the Reserve Fund, when necessary, for use for the purposes therein provided. In the event the Town fails or

refuses to proceed as provided in this Ordinance, the Owner of the Bond, after demand in writing, may proceed to protect and enforce the rights of the Bondowner as herein above provided.

The Owner of said Bond may, either at law or in equity, by suit, action, mandamus or other appropriate proceedings in any court of competent jurisdiction, protect the lien created by this Ordinance on the Pledged Revenues and may by suit, action, mandamus or other appropriate proceeding or proceedings enforce and compel the performance of any duty imposed upon the Town by the provisions of this Ordinance.

Section 18. Defeasance. The Town has the right to prepay the Principal Balance of the Bond, in whole or in part, at any time without penalty, pursuant to the provisions of Section 4 hereof. The Town **does not have the right to defease the Bond.**

Section 19. Amendment of Ordinance. This Ordinance may be amended, without receipt by the Town of any additional consideration, but only with the written consent of the Owner of the Bond.

(Balance of this page intentionally left blank.)

NOTICE TO BIDDERS

Sealed bids entitled "**LOT 7 & 8 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, February 12, 2024, at 6:00 P.M.**, for the purpose of purchasing the vacant lots located in the Frontier Subdivision. The bid will be awarded to the highest responsible bidder with a minimum bid requirement of **\$69,480**.

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 7 & 8, 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, FEBRUARY 12, 2024, at 6:00 P.M.**, will be publicly opened and read during the regularly scheduled meeting. The highest responsible bid will be awarded at that time. The Town reserves the right to reject all bids.

DATED this 11 day of January **2024**.

Dana Carroll
Greybull Town Clerk

PUBLISH: January 18th, 2024
 January 25th, 2024
 February 1st, 2024

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

NOMINATION FOR BID FORM

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

Date: 1/10/24

Lot number: 7 and 8

Acreage: 3.86

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: To build a minimum 750 square

foot dwelling within five years of

closing

Phone: (208)290-4722

Signature of requesting party: 

Carrie Hunt 1-10-2024
Received by Date


Mayor Date



TOWN OF GREYBULL

Special Use Permit

SHORT TERM RENTAL APPLICATION

Pursuant to 05-08-015 of the Greybull Municipal Code, "No person shall operate or maintain a Short-Term Rental within the town without first obtaining a special use permit for each residential occupancy unit rented separately."

The following information MUST be provided before consideration of application by the Greybull Town Council:

Applicant's Name: Ian Crouse
Address of Unit: 700 N 3rd St Greybull, WY 82426
Zoning District of Unit: Residential
Applicant's Phone Number: 307 388 0163
Mailing Address of Applicant: 700 N 3rd St Greybull WY 82426

The applicant has the responsibility to provide the following information and verify that requirements are met. Initialing in the blank by the applicant acknowledges compliance and understanding of requirements. Initialing in the blank by Town Staff indicates compliance.

Application for Special Use Permit

- ll _____ No property in the Industrial, Rural Residential, or Light/Medium Industrial Districts shall be rented, or advertised for rent, in whole or in part as a short-term rental.
- ll _____ Short-Term Rentals are not allowed on undeveloped lots in any district.
- ll _____ Maximum occupancy per unit: 7
- ll _____ Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit.
- ll _____ Primary local contact information for the property must be provided and such contact must be reachable 24 hours a day/7 days a week.
- ll _____ Ownership. The applicant must be the owner of record of the subject property.
- ll _____ The applicant hereby certifies and affirms that the property for which the permit is being applied for is in compliance with all applicable zoning requirements.
- ll _____ 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.
- ll _____ Sales and use tax license required or proof of marketplace membership. A copy of the Wyoming Sales and Use Tax License or marketplace membership must be provided with the application for Special Use Permit. Airbnb pays the tax
- ll _____ 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.

u _____ Compliance with other laws. The short-term rental unit to be permitted must comply with all applicable federal, state, and local laws.

u _____ Applicant hereby certifies and acknowledges their understanding that a violation of the ordinances of the Town of Greybull, or a false statement in the application may result in suspension or revocation of this permit at the discretion of the Greybull Town Council.

u _____ The licensee shall display in a prominent place inside the premises a copy of the Town of Greybull'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.

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

u _____ 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.

u _____ On street parking prohibited for short-term rental properties within the Highway Business District.

Inspections

u _____ The Town of Greybull 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.

Term and Renewal of Special Use Permit

u _____ Renewal applications must be filed thirty (30) days of expiration.

Signature of Applicant

u Course

Date

2/4/24

By signing you agree that the information provided is true and correct.

Office Use Only

____ Maximum occupancy per unit: _____

____ Primary local contact information for the property provided

____ Copy of warranty deed or tax record attached

____ Copy of fire, hazard, and liability insurance which does not exclude short-term rentals from coverage

____ If required, Sales and Use Tax License proof provided*

***If applicant is using an online website to book short term rental and not using personal website then sales tax not required**

NEW applications must be submitted with all supporting documents as required in the applicable ordinances, including a list of property owners within 300 feet of the applicant's property, indicating their approval or disapproval of the proposed use (SEE ATTACHMENT A).

ORDINANCE #890

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, BY REPEALING IN ITS ENTIRETY CHAPTER 3.08 OF THE GREYBULL TOWN CODE ADDRESSING THE PUBLIC BIDDING PROCESS AND REGULATIONS SINCE THEY ARE ADDRESSED IN THE WYOMING STATUTES. 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 3.08 is hereby repealed in its entirety.

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

SECTION 3: This Ordinance shall take effect and be in full force and effect on **April 18, 2024**, after having been published in the **GREYBULL STANDARD**.

First Reading: February 12, 2024

Second Reading: March 11, 2024

Third Reading: April 8, 2024

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

Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE NO. 891

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, SUPPLEMENTING CHAPTER 18 BY ADDING SECTION 18.16.060 ESTABLISHING JURISDICTION WITHIN A ONE-HALF (1/2) MILE PERIMETER EXTERIOR TO THE CORPORATE LIMITS OF THE TOWN.

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

SECTION 1: Chapter 18 of the Greybull Town Code shall be supplemented by adding the following section, to-wit:

Section 18.16.060 – One-half mile Jurisdiction:

The Mayor of the Town of Greybull is hereby vested with jurisdiction in all matters, excepting taxation, within one-half (1/2) mile perimeter exterior to the corporate limits of the Town, pursuant to the authority provided in Wyoming Statutes Section 15-3-202(b)(ii).

Section 2: 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 3: This Ordinance shall take effect and be in full force and effect on April 18th, 2024, after having been published in the **GREYBULL STANDARD**.

First Reading: February 12th, 2024

Second Reading: March 11th, 2024

Third Reading April 8th, 2024

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

BY: _____
Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk

ORDINANCE NO. 892

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, SUPPLEMENTING CHAPTER 9 BY ADDING SECTION 9.02.010 ADOPTING STATE LAWS RELATING TO MISDEMEANORS WITHIN CORPORATE LIMITS OF THE TOWN.

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

SECTION 1: Chapter 9 of the Greybull Town Code shall be supplemented by adding the following section, to-wit:

Section 9.02.010 – State laws relating to misdemeanors adopted.

- A. It shall be unlawful to commit, within the Town of Greybull, any act which is or shall be recognized by the laws of the State of Wyoming as a misdemeanor, and the commission of such acts is hereby forbidden.
- B. Whoever shall violate the provisions of this section, upon conviction thereof, shall be punished by the same penalty as is therefore provided by the laws of the state, but in no case, unless otherwise specified within code, shall any imprisonment be imposed or shall penalty exceed a fine of \$750.00.

Section 2: 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 3: This Ordinance shall take effect and be in full force and effect on April 18th, 2024, after having been published in the **GREYBULL STANDARD**.

First Reading: February 12th, 2024

Second Reading: March 11th, 2024

Third Reading April 8th, 2024

TOWN OF GREYBULL, WYOMING
A Municipal Corporation

BY: _____
Myles Foley, Mayor

ATTEST: _____
Dana Carroll, Town Clerk



PROPOSAL

RESOURCE MANAGEMENT & GRANT CAPACITY SERVICES

DATE: January 25, 2024

PREPARED FOR:

Attn: Carrie Hunt
Town of Greybull
Via email: admin@greybullwy.gov

PREPARED BY:

MC2 COLLABORATIVE
RESOURCE ACQUISITION AND GOVERNMENT AFFAIRS
902 NORTH MAIN STREET
SHERIDAN, WY 82801

CONTACT:
LISA MUELLER

307.673.7350

SUMMARY OF APPROACH to PROJECT

MC2 is pleased to submit a proposal to provide professional services for **TOWN OF GREYBULL**. This proposal is in response to the request made by **CARRIE HUNT**.

OUR APPROACH IS SIMPLE

We **BRIDGE THE GAP** between
IDENTIFIED NEEDS and **AVAILABLE RESOURCES**
in a thoughtful, strategic, and purposeful way.

COMMUNICATION

We focus on listening.

We focus on the issues, not the person.

We are engineered to think and respond differently.

We value ourselves and our clients enough to identify and resolve issues.

We communicate, communicate, communicate.

GATHERING

To evaluate the existing conditions of any project and to help navigate the funding sources, we keep an investigative mindset using a systematic approach to gathering and assessing materials. It is our curiosity that keeps us nimble and experience that delivers results.

INCLUSION, RESEARCH and METRICS

Consults, interviews, public engagement, reviews of existing systems and the inclusion of agencies like including County and City officials, federal, state and government offices and any other project-specific providers from neighboring properties, vendors or services related to utilities, real estate and telecommunications specialists will be contacted to acquire and previous reports, master plans and data which will be collected and reviewed by MC2 associates. We are comfortable in complex situations and understand the depth and connectivity between levels of responsibility and how to divide and conquer in an efficient and effective way.

LONG TERM GOALS

Like any business relationship, long-term relationships take time, effort, and energy.

We are in the relentless pursuit of solutions.

Collaborative problem-solving leads to better outcomes. People are more likely to take calculated risks that lead to innovation if they have the confidence and support of a team. We *engineer* working environments that are more fluid, resourceful and successful, *years after* signing contracts with our clients. We like to think the first contract is just the beginning.



UNIQUE OPTIONS. FOCUSED SOLUTIONS.

FEE FOR SERVICE (DEFINITIONS)

DESIGNED FOR ANY BUDGET or PROJECT

Hourly	Priced per hour, on-demand, as needed or as identified
Monthly	Invoiced per month, formulas with reduced rates based on volume
Retainer	Most effective pricing model based on a fixed amount of time, and usually involves a 2-year commitment

INTRODUCTORY OFFER:

Fee for service – 2024 Published rates:

\$170.00 - \$65.00 per hour

**We estimate 30-60 hours per month
to accelerate your grant and resource management initiatives effectively.**

Reduced rates only being offered for a limited time.

BENEFITS

- On-demand, **as needed**, and designed for streamlined operations
- Aligns an impressive range of **process-based tools** for efficiencies and **bench-marking strategies**
- Allows the partnership to **leverage assets** for funding insights and prioritize for **revenue assurance**
- Eliminates barriers & creates a more **confident roadmap** for the constant state of funding transformation
- Creates and maintains a complex **global vision** for **diversified revenue streams** in a simplified way

COMPANY DESCRIPTIONS and CAPACITY

Brief History

MC2 + Collaborative includes **Design, Engineering + Construction, Land + Real Estate Co. and Resource Acquisition and Government Affairs** and has been involved in the surrounding communities in Wyoming and Montana for over nineteen years. During this time, our team has been involved in designing several subdivisions, commercial properties, pathways, municipal infrastructure design and construction including federal projects. We have a strong background in building design, civil engineering design and in environmental design and evaluations. MC2 has designed and performed the construction services on several residential, commercial buildings, and national parks over the last thirteen years. **This means** -- We understand the importance of land, properties and neighboring and community partners, *and we want to help!*

Almost five years ago, **MC2** added a division dedicated to the new evolution of our team and our client's need for the highest level of collaboration and **Resource Acquisition and Government Affairs** was included and now led by **Lisa Mueller**. Her team of seventeen have decades of resource management, public administration, and public engagement, specializing in diversifying revenue streams and certified in grant writing and grant administration. MC2 Collaborative can also include federal partners **Merchant-McIntyre** if congressional assistance is needed at the federal level.

These expanded and combined services and collaborative efforts bring us to the **MC2 + Collaborative**.



The team members will be assembled to respond to the needs of each client and their specific needs. Key personnel will be chosen based on their ability to manage their daily workloads and accommodate the time schedule set forth by **TOWN OF GREYBULL**.

These team members are strategic thinkers, believe in the spirit of collaboration, have the ability to think globally with a level of situational adaptiveness and resourcefulness that drives results.

Experience and Capacity

MC2 has been involved in the development of many counties, cities, and private businesses since 2003. The firm's principals are Megan Crow and Chris Crow. MC2 Engineering and Construction focuses on the obvious, but in conjunction with land and mineral development in Wyoming and Montana. Within the land development field, MC2 has extensive experience in feasibility analysis, public improvements, water resources, and construction administration.

Megan Crow has twenty-three years of engineering experience. Megan began her career working for a company that focused mainly on residential developments and public improvement projects in the Denver area. These developments ranged from small, twelve lot subdivisions to large 2,000+ lot subdivisions spanning hundreds of acres, and commercial and industrial parks. Megan would plan, design, manage, and assist in the construction of these developments. Since locating to Wyoming, Megan has designed

several subdivisions in Sheridan County. These projects have given Ms. Crow a strong background in street construction, storm, water and sewer main design and installation which may come in handy with some of the infrastructure projects surrounding the facilities.

The combined skills and experience of the personnel from each division creates a strong team with the knowledge to complete each task efficiently and with the level of detail necessary to produce a product that meets the expectations of **TOWN OF GREYBULL**.

MC2 will assign Megan Crow, PE to be the Contract Administrator.

Having a strong background in utility engineering and design, historic preservation matched with community and economic development projects, as principal owner, her involvement in the project will be to provide oversight and accountability confirming deliverables and results. Over the last 19 years Megan has negotiated easements and land acquisitions to expand federal parks, municipal easements and infrastructure. Some of these key land negotiations were with the largest landowners in the state. Megan has a strategic mindset and situational adaptability which will foster partnership negotiations.

MC2 is including Lisa Mueller, Resource Acquisition and Government Affairs as our Chief Strategist for this project. She will identify funding sources, maintain the global perspective, cultivate innovation, and ensure accountability. Her experiences across the state include in her own words ***“bridging the gap between IDENTIFIED NEEDS and the AVAILABLE RESOURCES”***. Lisa has leveraged over \$65 million in grant funding and resource development just in the last three years.

Additional MC2 staff include a team of associates who undergird the efforts, ensure the adaptability of everyone involved, advance the practice of consulting engineering, enhance markets, educate the public on the importance of infrastructure investment and promote sound business practices within the industry and its client base.

Projects of Similar Scope

- **Powder River Energy**, Organizational Capacity, T3 Plan, Project Development
- **SWEDA**: Organizational Capacity, Project Development
- **City of Sheridan**: Annual Grant Management
 - 2022: 12month contract, 10 grants written
 - Over \$5.5M funded, leveraged for another \$30 million for Small Town Initiatives
- **LYREC**, Organizational Capacity, Consortium, Project Development
- **Rauschy Family Estate**, Legacy Plan, Project, and Business Development
- **Fall River**, Annual Grant Management, Project Development

Scope of Services

To streamline services for **TOWN OF GREYBULL,**

MC2 recommends the following:

Introductory – General Scope of Services

- Exercises and activities related to organizational and leadership capacity
- Exercises and activities related to grant and resource development capacity
- Review existing documents, systems, operations and inventory
- Identify, develop, and facilitate MOUs, service area agreements and/or partnership agreements related to the project and program activities to elevate future resource management projects and functioning capacity
- Community engagement, civic participation and diversity, equity and inclusion

TOWN OF GREYBULL Specific - Scope of Services

- **5 hours per month** for capacity building
 - *individual* environment initiatives and coaching, data mining
 - *organizational* membership assistance and mapping
- **10 hours per month** for staff/project development
 - On-demand questions, services or 1:1 project needs, data collection
- **10 hours per month** for internal document review for all projects and overall research
 - Leadership, organizational capacity assessments
 - Reports can serve as demonstrations to funders, building confidence/capacity
- **5 hours per month** for identified funding opportunities for all projects
 - *individual* environment initiatives
 - *organizational* (partnerships) projects

When a grant(s) is identified and prioritized, estimates of additional billable time can be provided to prepare for increased hours as assigned and based on due dates and priorities.

Products which could be added or included as additional: (E X A M P L E)

- **Resource Management Plan** will prepare for financial stacking, diversified revenue streams and campaigns other than “just grants”
- **Funding Index** to monitor, evaluate, and report funding priorities with due dates based on funders and cycles
- **Trainings** related to grant writing, grant capacity, and grant management
- **Questionnaire(s)**: Community engagement, project delivery systems, quality assurance, and internal controls
- **MCF Organizational Assessment Tool and Techniques** to help assist or asses organizational behaviors and organizational environments
- **Diversity, Equity, Inclusion and Accessibility Plan** for a strategic approach to fostering a diverse and inclusive environment. includes specific strategies, training during onboarding, aligning policies/procedures with DEIA goals, setting measurable goals, soliciting feedback, and continuously evaluating
- **Communication and Engagement Plan** offering clear objectives, tailored to resonate with the values and interests of the community, using a variety of communication channels to maximize reach and inclusivity; foster two-way conversations, encouraging community participation and feedback, and evaluated/adjusted based on the level of engagement and feedback received
- **Community Benefits Plan** outlines how a project or initiative will benefit the community it serves, focusing on policy priorities, engaging communities and labor, investing in quality jobs, advancing DEIA, implementing Justice40 and disadvantaged communities
- **Feasibility Studies** conducting comprehensive analyses to determine the practicality and potential success of business projects with various critical factors, including market viability, financial projections and operational requirements to aid in decision making and reduce investment risks
- **New Markets Tax Credits** assistance designed to stimulate economic growth and community development in distressed areas. It does this by offering tax credits, which provide funding to qualifying business and projects in low-income communities

Other products and services may be suggested after initial assessments.

References

We strongly encourage you to contact any of the following references regarding MC2's and its sub consultant's professional capabilities.

Malcolm Ervin, County Clerk

307-322-2315

Platte County
PO Box 728
Wheatland, WY 82201

Summary of Work: Grant Services, Project and Business Development

Nathan Rager, Project Manager

307-675-4237

City of Sheridan
55 Grinnell Plaza
Sheridan, WY 82801

Summary of Work: Master Plan Implementation, Pathways Master Plan (Update)

Barry Cook, City Administrator

307-527-3462

City of Cody
1338 Rumsey Avenue
Cody, WY 82414

Summary of Work: Green River Train Depot and Police Department, Cokeville Pool Feasibility Study and Funding, SWEDA and Frontier Alliance

Kathy Lenz,

307-283-3461

Business and Economic Development Manager
Wyoming Senator Cynthia Lummis Office
102 North 4th Street
PO Box 769
Sundance, WY 82729

Summary of Work: Federal Funding Summit, 2023, Grant Services

Jason Brothen, CEO,
LYREC and Mid-Yellowstone
PO Box 386
Sidney, MT 59270

406-342-5521

Summary of Work: Grant Services, Project and Business Development

January 10, 2024

Megan Crow, CEO
MC2 Collaborative and MC2 Engineering
902 N. Main Street
Sheridan, WY 82801

Subject: MC2 Collaborative's Resource Acquisition and Government Affairs (RAGA) Division

Dear Megan Crow,

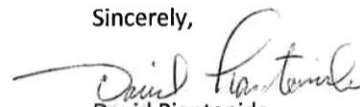
I am writing in support and as a professional reference for the outstanding work of Lisa Mueller and the MC2 Collaborative team. I am a trained facilitator with the U.S. Environmental Protection Agency and was given the opportunity to partner with Lisa and her MC2 Collaborative team at an event held in Sheridan, Wyoming in June 2023.

Lisa Mueller and the MC2 team had the challenging assignment of running the Federal Funding Summit during the week of June 12th. This assignment called on MC2 to be knowledgeable of the federal grants, the federal-wide grant services that are available to Wyoming small businesses, local counties, nonprofits, communities in less populated areas and less represented, environmental justice communities, DEIA inclusions, and overall resources/grant services and grant strategies. For an event this size, the public engagement piece is critical and the MC2 team was friendly, trustworthy, and very knowledgeable of the content. There were over 150 people at the Summit, including several Federal agencies and WY staff representing Senator Lummis and Senator Barrasso. MC2 Collaborative handled the technology side masterfully and the tech-train-transitions were seamless.

Based on my 34 years as a presenter and a facilitator, I know first-hand how difficult it can be to keep a diverse audience engaged, interested, and active in their participation throughout the week. In addition to Lisa, Anna Edwards help lead sessions and was a seamless contributor during the Summit. On the technology and event side, Lisa Smith and Jose Gutierrez were excellent in their capacity as greeters and helping answer questions, running the microphones, technology, and just being a friendly advocate for the Summit participants.

Overall, the Summit participants left knowing a lot more about the various federal grant services, the training opportunities, and resources that are available. Participants also made connections with WY and federal agency partners. The grant process can be extremely cumbersome and the efforts of MC2 Collaborative were successful in helping make this process less daunting and scary. I was so impressed with the work of Lisa Mueller and the MC2 Collaborative team that I am hoping to partner with them again in 2024 as a facilitator/trainer.

Sincerely,



David Piantanida
Facilitator and Trainer
US EPA, Region 8, Denver, CO

SWIMMING POOL FEES AND SCHEDULE PROPOSED

POOL OPENS JUNE 1

POOL ADMISSIONS

CURRENT

UNDER 5	FREE	
STUDENTS K - 12	\$ 2.00	\$ 1.00
ADULT	\$ 3.00	\$ 2.00

POOL HOURS

OPEN SWIMMING

M-W-TH	1:00 - 5:00
T/F	1:00 - 7:00
SATURDAY/SUNDAY	12:00 - 5:00

MONTHLY PASS

UNDER 5	FREE
STUDENTS K-12	\$ 30.00
ADULT	\$ 45.00

WATER AEROBICS

BEGINS JUNE 3

M-W-TH	5:30 - 6:30
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SEASON PASSES

UNDER 5	FREE
STUDENTS K - 12	\$ 60.00
FAMILY (4)	\$ 125.00

SWIM LESSONS

1ST KID	\$ 50.00
EACH ADDITIONAL	\$ 45.00

WATER AEROBICS

DROP IN RATE	\$ 5.00
10 PASS PUNCH CARD	\$ 45.00

SWIMMING LESSONS

JUNE 24 - JULY 5

JULY 15 - JULY 26

10:15 - 10:45

11:00 - 11:30

11:45 - 12:15

12:30 - 1:00

In accordance with the State of Wyoming regulations for swimming pools, the Town of Greybull swimming pool will be complying and enforcing operational requirements: Sec. 6, Rule A2, which reads, "All non-swimmers and children **under the age of 8** shall be accompanied by a responsible adult observer."

