AGENDA

Regular Council Meeting – 6:00 pm March 11, 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

- Roxanna Harwood Town logo
- Mark Garrison Retention wall along levy discussion

REPORTS

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

PUBLIC COMMENT – (Remarks limited to 5 minutes) AGENDA ADDITION/DELETIONS/ADOPTION HEARINGS

- Water
- Zoning change public hearing
- Tap Relinquishment approve

UNFINISHED BUSINESS

- ORD #889 Permanent Financing Sewer Project 3rd reading (tabled until April meeting)
- ORD #890 Bidding Requirements 2nd reading
- ORD #891 Buffer Zone discussion
- ORD #892 Misdemeanor offenses adopted 2nd reading
- Pool rates

NEW BUSINESS

- Big Horn Basin Geoscience Exhibit Agreement discussion/approve
- Shell Town Water Improvement District discussion
- Frontier Subdivision Lots 4, 18, 19 approve sale
- ORD #893 KOA Zoning 1st reading
- ORD #894 Jailable offenses 1st reading
- Old light poles Basin Fairgrounds discussion
- WAM voting delegate discuss/approve
- Short Term Rental Application discuss/approve
- Greybull Recreation District request discuss/approve
- Police Dept Letters recognition
- Trees/Sidewalks discussion
- Chip spreader discussion
- Budget Workshop possible dates (3/18, 3/26)?

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 February 12th, 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 Jolley, Kottman, and Crist, Chief Blosser, and Clerk Carroll. Councilmember Dooley and Foreman Irvine were absent.

Councilmember Crist moved, and Jolley seconded to approve the meeting minutes from January 8th, 2024. Motion carried.

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

Public Relations:

D. Cooper – Requesting a DE annexation of his property west of Greybull. Att'y Richins described the process for DE annexation for Mr. Cooper and neighbors who were present. No action taken.

B. Gann – Ms. Gann, a representative from CASA, introduced herself to the council in hopes of spreading awareness of CASA's advocacy in which they speak for children and families in court. No action taken. Reports:

Administrator Hunt: Her report follows the agenda, and she presented the outcome of the Public Surplus auction items. No action taken.

Public Works: Councilmembers commented that they are very pleased with the new streetlights. No action taken.

Police report: Chief Blosser's report follows the agenda. Chief Blosser also answered questions regarding the recent drug arrests. No action taken.

Emergency management: No Report.

Engineering: Report follows the agenda.

Planning & Zoning: No Report.

Big Horn Regional Joint Powers Board: No Report.

Public comment: C. Thomas commented and asked questions regarding the DE annexation requested by D. Cooper. No action taken.

T. Templin also commented and asked questions regarding the requested DE annexation. No action taken.

Additions, deletions, or adoptions: Councilmember Crist moved, and Jolley seconded to add personnel and contract to executive session. Motion carried.

Under Hearings:

Water: Councilmember Kottman moved, and Crist seconded to turn off water accounts: 8.0900.3, 4.0820.9, 1.1010.6, 3.0830.5, 3.1601.1, 2.0490.3, 5.0987.4, 3.2420.7, 2.1251.8, 3.2202.3, 3.2430.5, 5.1580.8, 8.0040.1, 1.0620.3, 2.1161.9, 1.0420.3, 5.0890.2, 6.0154.1, 2.0030.9, 6.0345.5, 2.0230.2, 3.1861.2, 2.1360.6, 3.0710.5, 3.1490.3, 3.1990.2, 4.0300.2, 1.1220.6, 6.1850.1, 1.1280.4, 1.0770.5, 1.0240.4, 5.0988.2, 3.2250.4, and 5.2040.3, for two months of nonpayment. Motion carried.

Mayoral Appointments: Councilmember Crist moved, and Jolley seconded to approve mayoral appointment of Chuck Spragg as Fire Chief. Motion carried.

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

Zoning change – Notice given to start the process of changing the zoning of the KOA Campground from unzoned to RV/Campground.

Tap Relinquishment - approval: Councilmember Crist moved, and Kottman seconded to move forward with the tap relinquishment for delinquent account 1.1500.7. Motion carried.

Request to relinquish tap – Councilmember Jolley moved, and Kottman seconded to start the relinquishment process for delinquent account 1.1280.4. Motion carried.

Unfinished business:

Ordinance #889 – Permanent financing Sewer project: Councilmember Jolley moved, and Crist seconded to approve Ordinance #889 on 2nd reading. Motion carried.

New Business:

Frontier Subdivision Lots 7 and 8 – Councilmember Jolley moved, and Crist seconded to approve the sale of lots 7 and 8 of the Frontier Subdivision. Motion carried.

I. Crouse Short-term rental application – Councilmember Kottman moved, and Jolley seconded to approve the short-term rental special use permit for I. Crouse. Motion carried.

Ordinance #890 – Bidding Requirements: Councilmember Crist moved, and Jolley seconded to repeal 3.08 in the Greybull Municipal Code on 1st reading as it is already covered under state statute. Motion carried.

Ordinance #891 – Buffer Zone: Councilmember Crist moved, and Jolley seconded to approve Ordinance #891 on 1st reading. Motion carried.

Ordinance #892 – Misdemeanor offenses adopted: Councilmember Jolley moved, and Kottman seconded to approve Ordinance #892 on 1st reading. Motion carried.

MC2 – discussion: MC2, a grant company out of Sheridan, will work alongside Administrator Hunt to help with museum grants and further grant training.

Pool – discussion: Administrator Hunt advised that it is time to start thinking about current pricing of pool entry and season passes. Greybull Elks have donated \$1000.00 and there is \$952.00 left over from last season. No action taken.

Planter – discussion: Administrator Hunt reported the difficulty in upkeeping the planter and requests have been made to instead make a buffalo out of painted rocks. The council agreed this would be a good idea, as long as it was done well.

Projects:

Sewer Upgrades Phase 2: discussion: Jake and Mason have completed the final inspection with Rural Development and Wilson Brothers. No action taken.

Main Street Lighting: The streetlights installation has begun. The Greybull Public Works Crew is installing about 5 lights per day. Council members had a brief discussion about what to do with the old lights. No action taken.

Capital Improvement Plan: C. Wyatt is working on documents. No action taken.

WWDC – Level 2 study: Waiting on the final Omnibus bill to be approved through the legislature. No action taken.

MAPS – GIS town – Project is almost completed and only a few meter pits toward Shell are left. The project is progressing as expected. No action taken.

Executive Session – personnel and contract: Councilmember Crist moved, and Kottman seconded to move into executive session to discuss personnel and contract at 6:59pm. Motion carried.

Councilmember Jolley moved, and Kottman seconded to move back into regular session at 7:56pm. Motion carried.

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

| Vendor Name | Amount | Vendor Name | Amount |
|--------------------------------|-------------|---------------------------|--------------|
| A.W. Hunt Construction | \$421.55 | Air Butler Heating | \$5,770.77 |
| Agri Tire Plus | \$317.72 | Auto Medx | \$754.50 |
| Big Horn Regional Joint Powers | \$16,920.70 | Basin Pharmacy | \$14.54 |
| Big Horn County Solid Waste | \$11,883.60 | Big Horn Co-op | \$3,488.91 |
| Big Horn County | \$21.00 | Big Horn County Title | \$680.00 |
| Big Horn County Treasurer | \$15.00 | Big Horn Rural Electric | \$3,256.49 |
| Club Dauntless | \$390.00 | Collingwood Construction | \$1,275.00 |
| Duval Ford | \$61,704.16 | E&M Heating | \$909.75 |
| Fire Protection & Safety | \$644.60 | G-Man Construction | \$1,792.00 |
| Goodyear Printing | \$1,434.50 | Green Turf Landscape | \$1,750.67 |
| Greybull Chamber of Commerce | \$2,185.00 | Greybull Standard | \$2,430.00 |
| Daniela Smith | \$1,200.00 | Hawkins, Inc. | \$110.00 |
| Homax Oil Sales | \$54.59 | Hub International | \$22.00 |
| Lynn's | \$199.64 | MASA | \$56.00 |
| MR Foley Construction | \$2,400.00 | Murdoch Oil | \$2,826.82 |
| NAPA | \$737.79 | Nelson Engineering | \$10,857.54 |
| Nelson, Roberta | \$400.00 | Northwest Pipe Fitting | \$593.00 |
| O'Reilly Auto | \$22.97 | Pace Analytical | \$500.80 |
| Postmaster | \$849.57 | Richins, Kent | \$3,525.00 |
| Ridley's Family Market | \$267.46 | Rocky Mtn Power | \$5,554.82 |
| Security State Bank | \$1,454.95 | Shell Creek Reservoir | \$750.00 |
| T&E Cat Rental | \$455.82 | TK2 | \$150.00 |
| TCT West | \$1,163.67 | Office Shop | \$452.44 |
| Traveling Computers | \$3,018.99 | Verizon Wireless | \$442.48 |
| Wester Water Cons | \$3,142.92 | Wilson Bros. Construction | \$164,902.85 |
| Wyoming DEQ | \$200.00 | WYDOT-Financial | \$2.00 |
| Wyoming Dept of Revenue | \$307.07 | Wyoming Gas | \$2,804.21 |
| One-Call of Wyoming | \$38.50 | Water Deposit Refunds | \$1,597.19 |
| Sun Ridge Systems | \$2,652.00 | WEBT | \$10,295.21 |
| Total A/P | 342,068.73 | | |
| Xpress Bill Pay | \$105.25 | ВМО | \$2,125.30 |
| Postage | \$500.00 | Wyoming Workers Comp | \$1,457.14 |
| Bank of Greybull HAS | \$4,400 | Empower – 457B | \$300.00 |
| Aflac | \$279.52 | NCPERS | \$96.00 |
| EFTPS – Payroll Taxes | \$19,245.99 | Wyoming Retirement | \$10,788.99 |
| Payroll – January | \$49,728.32 | Total | \$431,095.24 |

There being no further business to come before Council, Councilmember Crist moved, and Jolley seconded to adjourn the meeting at 7:59pm. Motion carried.

/s/_____ Myles Foley, Mayor

Attest: _____ Dana Carroll, Town Clerk



Landowner request

1 message

Vandall, Melani S CIV USARMY CENWO (USA) <Melani.S.Vandall@usace.army.mil>

Fri, Feb 9, 2024 at 2:54 PM

To: Admin <admin@greybullwy.gov> Cc: "Ruffcorn, Jason D CIV USARMY CENWO (USA)" <Jason.Ruffcorn@usace.army.mil>

Carrie,

I spoke with a landowner yesterday concerning encroachments to the levee. He would like to address his property boundary with a retaining wall, similar to the area behind the swimming pool. I explained any modification to the system needs to go through the 408 permitting process, and that needs to be completed by you the sponsor, or that you provide permission to submit on your behalf. (That typically is only recommended if working with an engineering firm, not necessarily a landowner.) I explained the permitting request is pretty rigorous and not fast. The submittal would need to have a clear plan and drawings. I noted this kind of structure is not unheard of, but also may not be feasible. I am not the one to authorize or deny the project, hence this is why I am relaying information to you.

Greybull 408 inquiry:

408 Program Guidance: www.nwo.usace.army.mil/Missions/Regulatory-Program/Permits/

Landowner: Mark Garrison- 307-921-2034, homeowner near station 20+00

Request: Build a retaining wall at the landside toe similar to Station 25+00 to 40+00 stone masonry wall. After my phone conversation, I reviewed the O&M and it appears the masonry wall was existing prior to the levee construction.

Melani Vandall

Dam Safety Engineer Technician

US Army Corps of Engineers

Fort Peck,MT

406-526-3755

406-839-1085 cell



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Section 408 Process

Published Sept. 7, 2018

Background

The US Army Corps of Engineers (USACE) Section 408 policy, contained in the document Engineer Circular (EC) 1165-2-220 effective starting September 10, 2018, sets forth the process and criteria USACE uses to review requests to alter USACE Civil Works projects. For example, communities may want to alter existing USACE projects to increase recreational opportunities or improve flood risk management. Section 408 also applies if a business or utility company seeks to run power lines or pipelines over or through a USACE project. The purpose of a Section 408 review is to ensure that the Congressionally-authorized benefits of a USACE project are not undermined by an alteration made by others, and to ensure the alteration is not injurious to the public interest (e.g., flood risk management, coastal storm damage reduction, navigation).

Benefits of the Section 408 Process

The benefits of the Section 408 process include:

- Provides a mechanism for others to alter an existing USACE Civil Works project without seeking reauthorization of the project from Congress.
- Provides a consistent approach across all Civil Works projects for evaluating and documenting alterations.
- Provides a process to help ensure that existing Civil Works projects continue to deliver the public benefits for which they were authorized and constructed.
- Ensures compatibility of new infrastructure with existing Civil Works projects.
- Ensures that alterations to USACE projects do not have unintended negative impacts to the public.

Improvements to the Section 408 Process

Based on lessons learned over the past few years and comments received on the draft of EC 1165-2-220 (provided for comment in February 2018), USACE improved its Section 408 process to include:

- Delegation of all decisions from Headquarters.
- Authority for District Commanders to further delegate Section 408 decisions.
- Refining and limiting what activities must be reviewed under the process set forth in EC 1165-2-220 to the maximum extent possible, including better clarifying that operation, maintenance, and repair activities by non-federal sponsors do not require Section 408 permission.
- Clarification on the applicability of the process set forth in EC 1165-2-220 to activities in navigable waters, reducing the number of activities that require Section 408 permission.
- Requiring one decision transmittal to requesters for cases when a proposed activity requires both a Section 408 and a USACE Regulatory decision.
- Offering an option for requesters to obtain a Section 408 permission through multi-phased reviews for projects that may require incremental reviews.
- Elimination of the 60% minimum design requirement for Section 408 decisions so information requirements can be scaled to the scope of the Section 408 request.
- Timelines for reviews and notifications in accordance with the Water Resources Development Act of 2016.
- Designation of a lead USACE district for projects that cross multiple districts or states.

Section 408 Tracking Database

Along with improvement to the Section 408 process, USACE has developed a database for tracking Section 408 requests, which will include a public interface to provide the status of requests. The database is currently undergoing testing and will be available for use late calendar year 2018.

For more information or questions related to USACE's Section 408 process, please email <u>HQ-</u> <u>Section408@usace.army.mil</u>.

TOWN OF GREYBULL ADMINISTRATOR'S REPORT MARCH 2024

UNFINISHED BUSINESS

- ORD #889 Permanent Financing Sewer Project 3rd reading we are waiting on final numbers from Wilson Brothers so the 3rd reading isn't ready. Table until the April meeting.
- ORD #890 Bidding requirements 2nd 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 **Discussion** Town of Greybull is adopting the ½ mile buffer zone as allowed by state statute. This isn't to zone anyone within the ½ mile buffer zone nor tell them what they can and can't do on their property. This is being transparent with the state statute that in the event a health and safety concern arises from a NEW development within that buffer zone the mayor may issue a letter expressing the town's concern with the proposal.
- ORD #892 Misdemeanor offenses 2nd 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.
- 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. Greybull needs a pool is going to continue with same as last year in that businesses will be covering for kids to swim free.

NEW BUSINESS

- Big Horn Basin Geoscience Exhibit Agreement for review and discussion/approval
- Shell Town Water Improvement District The town has been approached by the STWID board for possibly taking over their water system. I have forwarded the WWDO level 1 study for you to read. Dave Bottel and Carla Mowell are in attendance for any questions you may have.
- Frontier Subdivision Lot 4 under the 25% discount the sale price will be \$25,650
- Frontier Subdivision Lot 18 & 19 approve sale 1 lot was remaining under the 25% discount. Both lots are the same size so Lot 18 with the discount the price would be \$25,515, the other lot with no discount would be 34,020, Total sale price for both lots is \$59,535. Bidder placed a bid for \$52,000 which amounted to roughly a 22% discount on Lot 19. Council willing to accept the bid?
- Ordinance #893 KOA zoning 1st reading the final piece of zoning the KOA appropriately.
- ORD #894 Jailable offenses 1st reading after meeting with the town attorney and judge we are continuing to clean up our ordinances. A lot of offenses had jail time associated with them that didn't justify that. With jail time the town has possible additional costs of a public defender and jail costs. We didn't eliminate all the jail sentences, but I took the advice of the attorney and judge on the ones we did eliminate.
- Old light poles Cash Duncan with Big Horn County Fairgrounds is inquiring about getting 40 of our old light poles. Would council like to sell them? Cost? Or donate? After the project is finished we will have 92 poles laying around.

- WAM voting delegate would anyone like to attend the WAM conference in Pinedale June 5-7, 2024?
- Short-term rental application our 2nd short term rental application which has been approved with conditional use. Moving over to this process for the short-term rentals.
- Greybull Recreation District request to use the ball field parking lot for the circus on July 8, 2024.
- Police Department received 2 letters that I think are worth sharing
- Trees/sidewalks we have a few areas of concern regarding sidewalks in poor shape that create a hazard. See ordinances in packet relative to this issue. Would council like public works to pursue these hazards?
- Chip Spreader After receiving low bid on public surplus I reached out to the company we originally purchased the chip spreader from. He stated he can take it back to his business and sell it, wanted to know the absolute lowest price the town would take for it. We paid \$71,000 in 2019 and it hasn't been used. He stated that this was build for the town's specs and he wasn't sure how easy it would be to sell and we wouldn't get anywhere near that price.
 - We have also had an inquiry from someone local willing to purchase the item for \$25,000.
- Budget workshop need to have a budget workshop so our first reading will take place in April. Does March 18 or March 26 work?

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.
- Project is completed the cost come in around \$90,000 less than bid. Working on doing the 41 day advertising to wrap it all up.

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.
- 1^{st} 1/2 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.
- Getting ready to order shipment #2. The poles on Greybull Avenue are in a diamond pattern versus the poles on 6th street. Working on making sure we get the correct layout for Greybull Ave.

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
- Working on the online database

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | | UNEARNED | PCNT |
|-----------|--------------------------------------|---------------|--------------|--------------|---|------------|--------------|
| | | | | | | | |
| | FUND REVENUE | | | | | | |
| 10-30-110 | PROPERTY TAXES | 1,403.93 | 88,564.71 | 85,000.00 | (| 3,564.71) | 104.2 |
| 10-30-111 | MOTOR VEHICLE FEES | 12,041.58 | 39,871.29 | 40,000.00 | ` | 128.71 | 99.7 |
| 10-30-112 | FRANCHISE FEES | 5,170.75 | 40,287.06 | 58,000.00 | | 17,712.94 | 69.5 |
| 10-30-113 | SOUTH-END ASSESSMENT REVENUE | .00 | 6,082.02 | 6,000.00 | (| 82.02) | 101.4 |
| 10-30-114 | GBP ASSESSMENT REVENUES | .00 | 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) | .0 107.2 |
| 10-30-110 | LIQUOR LICENSE FEES | .00 | 25.00 | 8,500.00 | (| 8,475.00 | .3 |
| 10-30-210 | PUBLISHING LIQUOR LICENSE | .00 | .00 | 400.00 | | 400.00 | .0 |
| | ANIMAL LICENSES | 625.00 | 1,476.00 | 2,000.00 | | 524.00 | .0 73.8 |
| 10-30-212 | BUILDING CONTRACTORS LICENSES | 350.00 | 1,150.00 | 1,500.00 | | 350.00 | 76.7 |
| 10-30-218 | BUILDING PERMITS | 12.00 | 1,383.00 | 2,000.00 | | 617.00 | 69.2 |
| 10-30-210 | MISCELLANEOUS LICENSES | 280.00 | 610.00 | 450.00 | (| 160.00) | 135.6 |
| 10-30-220 | CIGARETTE TAXES | 601.52 | 6,562.44 | 11,000.00 | (| 4,437.56 | 59.7 |
| 10-30-310 | WY LOTTERY DISTRIBUTIONS | .00 | 4,150.63 | 5,000.00 | | 849.37 | 83.0 |
| 10-30-311 | | 6,417.19 | 55,440.80 | 80,000.00 | | 24,559.20 | 69.3 |
| 10-30-312 | SALES TAXES | 42,657.50 | 279,886.51 | 380,000.00 | | 100,113.49 | 73.7 |
| 10-30-314 | | , | | | | | 73.3 |
| 10-30-318 | MINERAL ROYALTIES SEVERANCE TAXES | .00 .00 | 73,294.25 | 100,000.00 | | 26,705.75 | 73.3 60.7 |
| | | | 30,342.60 | 50,000.00 | , | 19,657.40 | |
| | | .00 | 337,261.12 | 337,261.00 | (| .12) | 100.0 |
| 10-30-340 | MOSQUITO CONTROL/GRANT | 1,560.61 | 19,750.13 | 10,000.00 | (| 9,750.13) | 197.5 |
| 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 | | 1,716.67 | 13,853.36 | 14,000.00 | | 146.64 | 99.0 |
| 10-30-420 | VIN CHECKS | 80.00 | 925.00 | 1,000.00 | | 75.00 | 92.5 |
| | I.D. CHECKS | 45.00 | 700.00 | 250.00 | (| 450.00) | 280.0 |
| 10-30-510 | COURT FINES | 675.00 | 19,242.00 | 15,000.00 | (| 4,242.00) | 128.3 |
| | COURT COSTS | 50.00 | 920.00 | 1,000.00 | | 80.00 | 92.0 |
| | RESTITUTION | 80.00 | 815.00 | .00 | (| 815.00) | .0 |
| 10-30-535 | ANIMAL POUND RENTAL FEES | .00 | 480.00 | 1,000.00 | | 520.00 | 48.0 |
| 10-30-600 | MISCELLANEOUS REVENUE | 630.05 | 9,796.09 | 61,500.00 | | 51,703.91 | 15.9 |
| 10-30-650 | INTEREST INCOME | 543.68 | 5,451.82 | 2,000.00 | (| 3,451.82) | 272.6 |
| 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 | 74,940.48 | 1,075,193.78 | 1,341,707.00 | | 266,513.22 | 80.1 |
| | TOTAL FUND REVENUE | 74,940.48 | 1,075,193.78 | 1,341,707.00 | | 266,513.22 | 80.1 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|----------------------------|---------------|------------|------------|-------------|-------|
| | ADMINISTRATION | | | | | |
| 10-41-110 | SALARIES & WAGES | 714.04 | 11,755.84 | 18,000.00 | 6,244.16 | 65.3 |
| 10-41-120 | SALARIES - MAYOR & COUNCIL | 500.00 | 4,000.00 | 9,000.00 | 5,000.00 | 44.4 |
| 10-41-150 | EMPLOYEE BENEFITS | 478.10 | 5,251.26 | 9,688.50 | 4,437.24 | 54.2 |
| 10-41-210 | UTILITIES | 986.33 | 5,485.16 | 12,000.00 | 6,514.84 | 45.7 |
| 10-41-220 | LEGAL FEES | 2,362.50 | 12,945.50 | 16,500.00 | 3,554.50 | 78.5 |
| 10-41-222 | PROFESSIONAL SERVICES | .00 | 280.00 | 10,000.00 | 9,720.00 | 2.8 |
| 10-41-270 | INSURANCE | .00 | .00 | 7,300.00 | 7,300.00 | .0 |
| 10-41-280 | TRAVEL & TRAINING | 394.34 | 5,033.48 | 7,000.00 | 1,966.52 | 71.9 |
| 10-41-290 | OTHER MISCELLANEOUS | 105.04 | 375.04 | 500.00 | 124.96 | 75.0 |
| 10-41-300 | MEMBERSHIP | .00 | 4,143.64 | 4,500.00 | 356.36 | 92.1 |
| 10-41-310 | PRINTING & ADVERTISING | 2,400.49 | 13,138.86 | 10,000.00 | (3,138.86) | 131.4 |
| 10-41-320 | MATERIALS & SUPPLIES | 440.59 | 4,407.15 | 4,500.00 | 92.85 | 97.9 |
| 10-41-330 | POSTAGE | 133.34 | 760.61 | 1,000.00 | 239.39 | 76.1 |
| 10-41-810 | NEW EQUIPMENT | 1,665.69 | 5,236.46 | 5,000.00 | (236.46) | 104.7 |
| 10-41-830 | SOFTWARE CONTRACT/SUPPORT | 288.24 | 12,989.85 | 37,000.00 | 24,010.15 | 35.1 |
| 10-41-990 | SAFETY | .00 | .00 | 200.00 | 200.00 | .0 |
| | TOTAL ADMINISTRATION | 10,468.70 | 85,802.85 | 152,188.50 | 66,385.65 | 56.4 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|--|---------------|------------|------------|------------|-------|
| | POLICE DEPARTMENT | | | | | |
| 10-42-110 | SALARIES & WAGES | 24,365.87 | 218,989.50 | 345,750.00 | 126,760.50 | 63.3 |
| 10-42-120 | SALARIES - DISPATCHER | .00 | .00 | 38,407.00 | 38,407.00 | .0 |
| 10-42-150 | EMPLOYEE BENEFITS | 8,993.86 | 79,931.45 | 145,000.00 | 65,068.55 | 55.1 |
| 10-42-210 | UTILITIES | 970.61 | 8,413.57 | 15,000.00 | 6,586.43 | 56.1 |
| 10-42-220 | LEGAL FEES | .00 | .00 | 10,000.00 | 10,000.00 | .0 |
| 10-42-221 | LEGAL PUBLICATIONS | .00 | 1,371.91 | 1,500.00 | 128.09 | 91.5 |
| 10-42-222 | PROFESSIONAL SERVICES | 2,652.00 | 2,702.00 | 5,000.00 | 2,298.00 | 54.0 |
| 10-42-224 | TRAVEL/LODGING GENERAL | .00 | .00 | 500.00 | 500.00 | .0 |
| 10-42-230 | COMMUNICATIONS - EQUIPMENT | .00 | 4,958.90 | 9,000.00 | 4,041.10 | 55.1 |
| 10-42-250 | REPAIR & MAINTENANCE OFFICE | .00 | 803.49 | 250.00 | (553.49) | 321.4 |
| 10-42-260 | VEHICLE MAINTENANCE MAJOR | 754.50 | 754.50 | 3,500.00 | 2,745.50 | 21.6 |
| 10-42-261 | GASOLINE | 1,261.23 | 9,762.73 | 15,000.00 | 5,237.27 | 65.1 |
| 10-42-262 | CAR WASHES | 54.59 | 242.23 | 750.00 | 507.77 | 32.3 |
| 10-42-263 | OIL & DAILY MAINTENANCE | 135.63 | 756.55 | 2,000.00 | 1,243.45 | 37.8 |
| 10-42-265 | TIRES | 553.00 | 553.00 | 1,000.00 | 447.00 | 55.3 |
| 10-42-270 | INSURANCE | 88.00 | 88.00 | 5,650.00 | 5,562.00 | 1.6 |
| 10-42-280 | TRAVEL, TRAINING, LODGING | 325.85 | 3,134.67 | 6,000.00 | 2,865.33 | 52.2 |
| 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 | 152.84 | 2,119.62 | 2,000.00 | (119.62) | 106.0 |
| 10-42-286 | PUBLIC RELATIONS | .00 | 1,815.38 | 1,000.00 | (815.38) | 181.5 |
| 10-42-290 | OTHER MISCELLANEOUS | 2.00 | 1,350.73 | 750.00 | (600.73) | 180.1 |
| 10-42-292 | PRISONERS - JAIL | .00 | 750.00 | 2,500.00 | 1,750.00 | 30.0 |
| 10-42-300 | MEMBERSHIP | 50.00 | 207.50 | 500.00 | 292.50 | 41.5 |
| 10-42-310 | PRINTING & ADVERTISING | 129.33 | 632.11 | 1,500.00 | 867.89 | 42.1 |
| 10-42-320 | MATERIALS & SUPPLIES OFFICE | 160.57 | 2,359.24 | 4,000.00 | 1,640.76 | 59.0 |
| 10-42-322 | POSTAGE | 108.09 | 717.20 | 750.00 | 32.80 | 95.6 |
| 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 | 172.20 | 960.58 | 4,000.00 | 3,039.42 | 24.0 |
| 10-42-800 | NEW EQUIPMENT | 1,546.03 | 1,946.03 | 2,000.00 | 53.97 | 97.3 |
| 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 | 42,476.20 | 351,832.18 | 650,307.00 | 298,474.82 | 54.1 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|------------------------|--------------------------------------|---------------|--------------|----------------------|--------------------|------------|
| | FIRE DEPARTMENT | | | | | |
| 10 10 010 | | 000.00 | 1 00 1 00 | 1 000 00 | 0.005.74 | 00.4 |
| | | 290.06 | 1,334.29 | 4,000.00 | 2,665.71 | 33.4 |
| 10-43-250 | | .00 | 3,336.24 | 3,000.00 | (336.24) | 111.2 |
| 10-43-255 | SIREN MAINTENANCE VEHICLE EXPENSE | .00 | .00 .00 | 750.00 | 750.00 | .0 |
| 10-43-260 10-43-261 | GASOLINE | .00 .00 | .00 89.69 | 1,500.00 | 1,500.00 910.31 | .0 9.0 |
| 10-43-261 | INSURANCE | .00 | .00 | 1,000.00 8,950.00 | 8,950.00 | 9.0 .0 |
| 10-43-270 | TRAVEL & TRAINING | .00 | .00 | , | , | |
| 10-43-280 | OTHER MISCELLANEOUS | .00 | .00 | 250.00 200.00 | 250.00 200.00 | 0. 0. |
| 10-43-290 | MEMBERSHIP | .00 | 2,880.00 | 4,000.00 | 1,120.00 | .0 72.0 |
| 10-43-300 | MATERIALS & SUPPLIES | .00 | 2,880.00 | | | 13.5 |
| 10-43-320 | NEW EQUIPMENT | .00 | 3,662.00 | 2,000.00 | 1,730.03 338.00 | 91.6 |
| 10-43-810 | SAFETY | .00 | 3,002.00 | 4,000.00 250.00 | 250.00 | 91.0 .0 |
| 10-40-990 | SALETT | | | 230.00 | | |
| | TOTAL FIRE DEPARTMENT | 290.06 | 11,572.19 | 29,900.00 | 18,327.81 | 38.7 |
| | STREETS AND ALLEYS | | | | | |
| 10-44-110 | SALARIES & WAGES | 3,337.12 | 32,102.51 | 51,750.00 | 19,647.49 | 62.0 |
| 10-44-150 | EMPLOYEE BENEFITS | 1,260.80 | 13,491.24 | 20,250.00 | 6.758.76 | 66.6 |
| 10-44-210 | UTILITIES | 781.56 | 16,021.36 | 28,000.00 | 11,978.64 | 57.2 |
| 10-44-250 | REPAIR & MAINTENANCE | 39.99 | 818.98 | 2,500.00 | 1,681.02 | 32.8 |
| 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 | 404.72 | 7,465.22 | 15,000.00 | 7,534.78 | 49.8 |
| 10-44-265 | TIRES | 571.92 | 2,727.64 | 2,500.00 | (227.64) | 109.1 |
| 10-44-267 | EQUIPMENT REPAIR & MAINTENANC | 1,069.18 | 10,430.70 | 10,000.00 | (430.70) | 104.3 |
| 10-44-270 | INSURANCE | .00 | .00 | 4,000.00 | 4,000.00 | .0 |
| 10-44-285 | D & A TESTING | .00 | .00 | 250.00 | 250.00 | .0 |
| 10-44-290 | OTHER MISCELLANEOUS | .00 | 26.92 | 250.00 | 223.08 | .0 10.8 |
| 10-44-320 | MATERIALS & SUPPLIES | 63.22 | 473.00 | 2,500.00 | 2,027.00 | 18.9 |
| 10-44-335 | UNIFORMS | .00 | .00 | 2,000.00 | 2,027.00 | .0 |
| 10-44-990 | SAFETY | 250.00 | 250.00 | 250.00 | .00 | 100.0 |
| | TOTAL STREETS AND ALLEYS | 7,778.51 | 89,685.95 | 158,500.00 | 68,814.05 | 56.6 |
| | MUNICIPAL JUDGE | | | | | |
| 10 1- 11- | | | | | | |
| 10-45-110 | SALARIES & WAGES | 1,400.00 | 16,833.35 | 25,500.00 | 8,666.65 | 66.0 |
| 10-45-150 | EMPLOYEE BENEFITS | 344.96 | 3,010.27 | 4,250.00 | 1,239.73 | 70.8 |
| 10-45-220 | | 1,162.50 | 8,098.50 | 20,000.00 | 11,901.50 | 40.5 |
| 10-45-280 | | .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 | 833.82 | 1,584.79 | 2,000.00 | 415.21 | 79.2 |
| 10-45-350 | JURY TRIALS | .00 | .00 | 500.00 | 500.00 | .0 |
| | TOTAL MUNICIPAL JUDGE | 3,741.28 | 29,546.84 | 54,450.00 | 24,903.16 | 54.3 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|------------|-----------|-------------|--------------|
| | MOSQUITO CONTROL | | | | | |
| 10-46-110 | SALARIES & WAGES | .00 | 2,309.46 | 5,000.00 | 2,690.54 | 46.2 |
| 10-46-110 | EMPLOYEE BENEFITS | .00 | 2,309.40 | 500.00 | 2,090.34 | 40.2 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 .0 |
| 10-46-261 | GASOLINE | .00 | 918.14 | 1,500.00 | 581.86 | .0 61.2 |
| 10-46-267 | EQUIPMENT REPAIR & MAINTENANC | .00 | 132.50 | 500.00 | 367.50 | 26.5 |
| 10-46-280 | TRAVEL & TRAINING | 106.00 | 106.00 | 250.00 | 144.00 | 42.4 |
| 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 | 106.00 | 22,142.94 | 25,450.00 | 3,307.06 | 87.0 |
| | PARKS & RECREATION | | | | | |
| 10-47-110 | SALARIES & WAGES | .00 | 3,961.74 | 16,500.00 | 12,538.26 | 24.0 |
| 10-47-115 | SALARIES - MUSEUM | 813.64 | 9,733.02 | 18,750.00 | 9,016.98 | 51.9 |
| 10-47-150 | EMPLOYEE BENEFITS | 78.44 | 1,568.09 | 5,250.00 | 3,681.91 | 29.9 |
| 10-47-210 | UTILITIES | 1,475.75 | 9,092.70 | 18,000.00 | 8,907.30 | 50.5 |
| 10-47-220 | PROFESSIONAL SERVICES | 1,750.67 | 6,922.34 | 2,500.00 | (4,422.34) | 276.9 |
| 10-47-250 | REPAIR & MAINTENANCE | .00 | 1,125.39 | 2,500.00 | 1,374.61 | 45.0 |
| 10-47-260 | VEHICLE EXPENSE | 304.15 | 1,959.87 | 2,500.00 | 540.13 | 78.4 |
| 10-47-261 | GASOLINE | 204.54 | 2,163.76 | 4,500.00 | 2,336.24 | 48.1 |
| 10-47-267 | EQUIPMENT REPAIR & MAINTENANC | (369.91) | 594.57 | 2,500.00 | 1,905.43 | 23.8 |
| 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 | 126.78 | 4,443.80 | 7,000.00 | 2,556.20 | 63.5 |
| 10-47-335 | UNIFORMS | .00 | 149.99 | 300.00 | 150.01 | 50.0 |
| 10-47-810 | NEW EQUIPMENT | 152.73 | 452.99 | 2,000.00 | 1,547.01 | 22.7 |
| 10-47-990 | SAFETY | 350.00 | 360.99 | 500.00 | 139.01 | 72.2 |
| | TOTAL PARKS & RECREATION | 4,886.79 | 42,839.25 | 84,400.00 | 41,560.75 | 50.8 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------|---------------|------------|-----------|-------------|-------|
| | ANIMAL CONTROL | | | | | |
| 10-48-110 | SALARIES & WAGES | 1,200.00 | 9,711.57 | 16,000.00 | 6,288.43 | 60.7 |
| 10-48-150 | EMPLOYEE BENEFITS | 115.68 | 936.21 | 1,500.00 | 563.79 | 62.4 |
| 10-48-210 | UTILITIES | 660.13 | 3,466.47 | 4,500.00 | 1,033.53 | 77.0 |
| 10-48-222 | VETERINARY EXPENSE | .00 | .00 | 150.00 | 150.00 | .0 |
| 10-48-260 | VEHICLE EXPENSE | 6.49 | 13.98 | 1,000.00 | 986.02 | 1.4 |
| 10-48-261 | GASOLINE | 98.78 | 790.86 | 1,500.00 | 709.14 | 52.7 |
| 10-48-280 | TRAVEL & TRAINING | .00 | .00 | 250.00 | 250.00 | .0 |
| 10-48-290 | OTHER MISCELLANEOUS | .00 | 538.25 | 500.00 | (38.25) | 107.7 |
| 10-48-310 | PRINTING & ADVERTISING | .00 | 293.92 | 200.00 | (93.92) | 147.0 |
| 10-48-320 | MATERIALS & SUPPLIES | 331.89 | 1,233.33 | 1,500.00 | 266.67 | 82.2 |
| 10-48-335 | UNIFORMS | .00 | .00 | 500.00 | 500.00 | .0 |
| 10-48-810 | NEW EQUIPMENT | .00 | 179.99 | 500.00 | 320.01 | 36.0 |
| 10-48-990 | SAFETY | .00 | .00 | 200.00 | 200.00 | .0 |
| | TOTAL ANIMAL CONTROL | 2,412.97 | 17,164.58 | 28,300.00 | 11,135.42 | 60.7 |
| | FLOOD CONTROL | | | | | |
| 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 | 61.95 | 1,318.15 | 2,000.00 | 681.85 | 65.9 |
| 10-49-220 | PROFESSIONAL SERVICES | .00 | .00 | 1,000.00 | 1,000.00 | .0 |
| 10-49-250 | REPAIR & MAINTENANCE | 421.55 | 6,248.35 | 2,000.00 | (4,248.35) | 312.4 |
| 10-49-290 | OTHER MISCELLANEOUS | .00 | .00 | 200.00 | 200.00 | .0 |
| 10-49-320 | MATERIALS & SUPPLIES | 31.75 | 2,850.67 | 1,500.00 | (1,350.67) | 190.0 |
| | TOTAL FLOOD CONTROL | 515.25 | 13,434.78 | 12,200.00 | (1,234.78) | 110.1 |
| | MISCELLANEOUS | | | | | |
| 10-50-110 | SALARIES & WAGES | 1,000.00 | 8,000.00 | 12,250.00 | 4,250.00 | 65.3 |
| 10-50-150 | EMPLOYEE BENEFITS | 170.00 | 789.25 | 1,311.50 | 522.25 | 60.2 |
| 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 | 408.59 | 4,743.92 | 5,000.00 | 256.08 | 94.9 |
| 10-50-775 | CIVIL DEFENSE | .00 | .00 | 1,000.00 | 1,000.00 | .0 |
| 10-50-780 | ECONOMIC DEVELOPMENT | 2,776.59 | 8,096.48 | 12,000.00 | 3,903.52 | 67.5 |
| 10-50-785 | CHAMBER OF COMMERCE | .00 | 3,014.32 | 3,000.00 | (14.32) | 100.5 |
| 10-50-795 | HOLIDAZZLE | .00 | 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 | 4,355.18 | 49,732.67 | 63,061.50 | 13,328.83 | 78.9 |

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|------------|--------------|---------------|--------|
| | BUILDING MAINTENANCE | | | | | |
| 10-51-100 | TOWN HALL | 348.26 | 3,723.03 | 4,000.00 | 276.97 | 93.1 |
| 10-51-250 | FIRE HALL | .00 | 1,108.40 | 1,500.00 | 391.60 | 73.9 |
| 10-51-300 | REC CENTER | 72.00 | 1,826.58 | 3,000.00 | 1,173.42 | 60.9 |
| 10-51-400 | POUND | .00 | .00 | 500.00 | 500.00 | .0 |
| 10-51-500 | LIBRARY | 27.00 | 2,142.78 | 1,500.00 | (642.78) | 142.9 |
| 10-51-800 | CALL CENTER | .00 | 120.00 | 1,000.00 | 880.00 | 12.0 |
| 10-51-900 | P&R BLDGS | .00 | 2,840.79 | 200.00 | (2,640.79) | 1420.4 |
| 10-51-950 | GENERAL PROPERTY | 516.60 | 1,359.60 | 3,000.00 | 1,640.40 | 45.3 |
| 10-51-990 | PROPERTY TAXES PAYABLE | .00 | 5,458.41 | 5,500.00 | 41.59 | 99.2 |
| | TOTAL BUILDING MAINTENANCE | 963.86 | 18,579.59 | 20,200.00 | 1,620.41 | 92.0 |
| | POOL | | | | | |
| 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 | 482.63 | 8,463.42 | 12,000.00 | 3,536.58 | 70.5 |
| 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 | 482.63 | 35,308.83 | 62,750.00 | 27,441.17 | 56.3 |
| | TOTAL FUND EXPENDITURES | 78,477.43 | 767,642.65 | 1,341,707.00 | 574,064.35 | 57.2 |
| | NET REVENUE OVER EXPENDITURES | (3,536.95) | 307,551.13 | .00 | (307,551.13) | .0 |

CAPITAL PROJECT FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNI | EXPENDED | PCNT |
|-----------|--------------------------------|---------------|------------|------------|-----|------------|-------|
| | FUND REVENUE | | | | | | |
| 30-30-320 | SALES TAX - OPTIONAL | 36,710.69 | 243,976.61 | 350,000.00 | | 106,023.39 | 69.7 |
| 30-30-667 | INTEREST - CAPITAL DEPRECIATIO | 11.14 | 88.60 | 20.00 | (| 68.60) | 443.0 |
| 30-30-670 | INTEREST - SALES TAX | 1,054.59 | 8,168.26 | 3,000.00 | (| 5,168.26) | 272.3 |
| 30-30-800 | INTEREST - GDF | .00 | 81.00 | 50.00 | (| 31.00) | 162.0 |
| 30-30-805 | INTEREST - FIRE SIREN FUND | 7.75 | 65.04 | 50.00 | (| 15.04) | 130.1 |
| 30-30-820 | TREE BOARD PROJECT FUNDS | .00 | 3.03 | 10.00 | | 6.97 | 30.3 |
| 30-30-822 | INTEREST - DEV TRUST FUND | 74.15 | 621.64 | 150.00 | (| 471.64) | 414.4 |
| 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 | .00 | 72,250.93 | 50,000.00 | (| 22,250.93) | 144.5 |
| 30-30-877 | 2023 PD VEHICLE LEASE | .00 | 61,704.16 | 65,000.00 | | 3,295.84 | 94.9 |
| 30-30-883 | SHSP- GENERATOR GRANT | .00 | 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 | 72.35 | 606.99 | .00 | (| 606.99) | .0 |
| 30-30-890 | WAM ENERGY LEASE | .00 | 100,000.00 | 100,000.00 | | .00 | 100.0 |
| 30-30-892 | ARPA FUNDS 1033 | .00 | 5,965.96 | 42,500.00 | | 36,534.04 | 14.0 |
| | TOTAL FUND REVENUE | 37,930.67 | 563,317.19 | 613,280.00 | | 49,962.81 | 91.9 |
| | TOTAL FUND REVENUE | 37,930.67 | 563,317.19 | 613,280.00 | | 49,962.81 | 91.9 |

CAPITAL PROJECT FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|----------------------------------|---------------|------------|------------|--------------|-------|
| | ADMINISTRATION | | | | | |
| 30-41-810 | EQUIPMENT - BLDG. GENERATOR | .00 | 47,037.89 | .00 | (47,037.89) | .0 |
| 30-41-826 | CAPITAL IMPROVMENT PLAN | 3,142.92 | 9,108.88 | 54,000.00 | 44,891.12 | 16.9 |
| 30-41-836 | GREYBULL RESIDENTIAL DEV PROJ | .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 | 3,142.92 | 56,826.77 | 86,696.00 | 29,869.23 | 65.6 |
| | POLICE DEPARTMENT | | | | | |
| 30-42-800 | NEW VEHICLES - PURCHASE | .00 | 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 | .00 | 94,978.68 | 120,000.00 | 25,021.32 | 79.2 |
| | FIRE DEP'T. GRANTS/DONATIONS | | | | | |
| 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 |
| | STREETS AND ALLEYS | | | | | |
| 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 | 176.78 | 109,135.14 | 240,000.00 | 130,864.86 | 45.5 |
| 30-44-880 | STREET CURB/GUTTER | .00 | .00 | 50,000.00 | 50,000.00 | .0 |
| 30-44-890 | MAINSTREET/DOWNTOWN ENHANCE | .00 | 7,500.00 | 15,000.00 | 7,500.00 | 50.0 |
| | TOTAL STREETS AND ALLEYS | 176.78 | 124,604.42 | 340,000.00 | 215,395.58 | 36.7 |
| | PARKS & RECREATION | | | | | |
| 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 | 1,650.00 | 7,479.43 | 7,500.00 | 20.57 | 99.7 |
| 30-47-895 | EAST BRIDGE REST AREA | .00 | 5,850.80 | 40,000.00 | 34,149.20 | 14.6 |
| | TOTAL PARKS & RECREATION | 1,650.00 | 51,724.46 | 92,000.00 | 40,275.54 | 56.2 |
| | FLOOD CONTROL | | | | | |
| 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 |

CAPITAL PROJECT FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|------------|---------------|---------------|-------|
| | BUILDING IMPROVEMENTS | | | | | |
| 30-51-100 | TOWN HALL | 2,400.00 | 29,613.16 | 30,000.00 | 386.84 | 98.7 |
| 30-51-160 | GREYBULL RESIDENTIAL DEV | .00 | 51.97 | 2,500.00 | 2,448.03 | 2.1 |
| 30-51-200 | TOWN SHOP | 5,422.77 | 5,422.77 | .00 | (5,422.77) | .0 |
| 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 | .00 | 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 | 570.00 | 570.00 | 2,500.00 | 1,930.00 | 22.8 |
| 30-51-950 | GENERAL PROPERTY | .00 | 10,535.00 | 15,000.00 | 4,465.00 | 70.2 |
| | TOTAL BUILDING IMPROVEMENTS | 8,392.77 | 61,133.76 | 72,700.00 | 11,566.24 | 84.1 |
| | TOTAL FUND EXPENDITURES | 13,362.47 | 412,910.09 | 718,896.00 | 305,985.91 | 57.4 |
| | NET REVENUE OVER EXPENDITURES | 24,568.20 | 150,407.10 | (105,616.00) | (256,023.10) | 142.4 |

LODGING TAX FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|------------------------|--|-------------------|---------------------|---------------------|----------------------|---------------|
| | FUND REVENUE | | | | | |
| 46-30-610 46-30-630 | LODGING TAX REVENUE INTEREST INCOME | 1,276.15 20.58 | 22,617.53 240.96 | 30,000.00 225.00 | 7,382.47 (15.96) | 75.4 107.1 |
| | TOTAL FUND REVENUE | 1,296.73 | 22,858.49 | 30,225.00 | 7,366.51 | 75.6 |
| | TOTAL FUND REVENUE | 1,296.73 | 22,858.49 | 30,225.00 | 7,366.51 | 75.6 |

LODGING TAX FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|--------------|-----------|-------------|-------|
| | FUND EXPENDITURES | | | | | |
| 46-40-610 | PROMOTIONAL EXPENSE | 4,134.05 | 34,571.68 | 30,225.00 | (4,346.68) | 114.4 |
| | TOTAL FUND EXPENDITURES | 4,134.05 | 34,571.68 | 30,225.00 | (4,346.68) | 114.4 |
| | TOTAL FUND EXPENDITURES | 4,134.05 | 34,571.68 | 30,225.00 | (4,346.68) | 114.4 |
| | NET REVENUE OVER EXPENDITURES | (2,837.32) | (11,713.19) | .00 | 11,713.19 | .0 |

WATER FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UN | EXPENDED | PCNT |
|-----------|-------------------------------|---------------|------------|------------|----|------------|--------|
| | FUND REVENUE | | | | | | |
| 71-30-410 | METERED WATER SALES | 62,876.55 | 566,345.90 | 860,000.00 | | 293,654.10 | 65.9 |
| 71-30-450 | OTHER WATER SALES | 300.00 | 4,894.25 | 4,000.00 | (| 894.25) | 122.4 |
| 71-30-510 | WATER TAPS | .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 | 25.00 | 909.47 | 1,000.00 | | 90.53 | 91.0 |
| 71-30-645 | B.H COUNTY AIRPORT ASSESSMENT | .00 | 7,710.96 | 7,710.00 | (| .96) | 100.0 |
| 71-30-650 | SALE OF MATERIALS | 1,271.83 | 4,609.20 | 250.00 | (| 4,359.20) | 1843.7 |
| 71-30-671 | INTEREST - 2015 BOND FUND | 36.14 | 303.20 | 200.00 | (| 103.20) | 151.6 |
| 71-30-672 | INTEREST - 2017 BOND FUND | .39 | 2.79 | 5.00 | | 2.21 | 55.8 |
| 71-30-685 | INTEREST - WATER MAINTENANCE | 96.67 | 811.72 | 250.00 | (| 561.72) | 324.7 |
| 71-30-705 | INTEREST - '15 BOND RESERVE | 89.98 | 628.16 | 250.00 | (| 378.16) | 251.3 |
| 71-30-710 | INTEREST - '15 BOND ASSET RES | 25.46 | 220.67 | 175.00 | (| 45.67) | 126.1 |
| 71-30-890 | ALLOCATED RESERVE FUNDS | .00 | .00 | 73,710.00 | | 73,710.00 | .0 |
| | TOTAL FUND REVENUE | 64,722.02 | 591,401.32 | 958,550.00 | | 367,148.68 | 61.7 |
| | TOTAL FUND REVENUE | 64,722.02 | 591,401.32 | 958,550.00 | | 367,148.68 | 61.7 |

WATER FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|------------|------------|--------------|-------|
| | | | | | | |
| | FUND EXPENDITURES | | | | | |
| 71-40-110 | SALARIES & WAGES | 14,045.51 | 136,556.16 | 229,250.00 | 92,693.84 | 59.6 |
| 71-40-150 | EMPLOYEE BENEFITS | 4,974.85 | 49,767.00 | 110,000.00 | 60,233.00 | 45.2 |
| 71-40-170 | FIREMEN/EMT BENEFITS | 107.46 | 785.04 | 2,000.00 | 1,214.96 | 39.3 |
| 71-40-210 | UTILITIES | 3,357.99 | 13,621.39 | 25,000.00 | 11,378.61 | 54.5 |
| 71-40-220 | LEGAL FEES | .00 | .00 | 500.00 | 500.00 | .0 |
| 71-40-221 | ENGINEERING | 1,582.50 | 3,907.50 | 5,000.00 | 1,092.50 | 78.2 |
| 71-40-225 | PROFESSIONAL SERVICES | 738.50 | 10,901.75 | 12,000.00 | 1,098.25 | 90.9 |
| 71-40-250 | REPAIR & MAINTENANCE | 26.75 | 1,435.01 | 10,000.00 | 8,564.99 | 14.4 |
| 71-40-253 | WATERLINE & STORAGE IMPROVE | 1,385.85 | 32,410.53 | 85,000.00 | 52,589.47 | 38.1 |
| 71-40-260 | VEHICLE EXPENSE | .00 | 2,318.42 | 2,000.00 | (318.42) | 115.9 |
| 71-40-261 | GASOLINE | 658.75 | 3,599.95 | 12,000.00 | 8,400.05 | 30.0 |
| 71-40-265 | TIRES | .00 | 2,566.86 | 2,000.00 | (566.86) | 128.3 |
| 71-40-267 | EQUIPMENT REPAIR & MAINTENANC | .00 | 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 | 150.00 | 2,370.02 | 5,000.00 | 2,629.98 | 47.4 |
| 71-40-285 | D & A TESTING | .00 | 296.50 | 250.00 | (46.50) | 118.6 |
| 71-40-290 | WATER BILLING | 603.37 | 2,425.37 | 3,000.00 | 574.63 | 80.9 |
| 71-40-310 | PRINTING & ADVERTISING | 210.49 | 1,557.03 | 1,500.00 | (57.03) | 103.8 |
| 71-40-320 | MATERIALS & SUPPLIES | 56.26 | 9,494.91 | 3,000.00 | (6,494.91) | 316.5 |
| 71-40-325 | METERS/AIR VALVES/RADIO READ | 593.00 | 14,375.74 | 6,500.00 | (7,875.74) | 221.2 |
| 71-40-330 | CHEMICALS | .00 | 4,163.50 | 7,000.00 | 2,836.50 | 59.5 |
| 71-40-335 | UNIFORMS | 75.00 | 179.00 | 750.00 | 571.00 | 23.9 |
| 71-40-340 | WATER TESTING | 14.54 | 3,477.46 | 5,000.00 | 1,522.54 | 69.6 |
| 71-40-400 | WATER BUILDINGS | .00 | 226.95 | 1,000.00 | 773.05 | 22.7 |
| 71-40-410 | TOWN SHOP | 348.00 | 551.54 | 1,500.00 | 948.46 | 36.8 |
| 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 | 16,916.50 | 135,390.80 | 205,000.00 | 69,609.20 | 66.0 |
| 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 | 149.99 | 957.37 | 500.00 | (457.37) | 191.5 |
| | TOTAL FUND EXPENDITURES | 45,995.31 | 517,383.56 | 958,550.00 | 441,166.44 | 54.0 |
| | TOTAL FUND EXPENDITURES | 45,995.31 | 517,383.56 | 958,550.00 | 441,166.44 | 54.0 |
| | NET REVENUE OVER EXPENDITURES | 18,726.71 | 74,017.76 | .00 | (74,017.76) | .0 |

SEWER FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|-------------------------------|---------------|--------------|--------------|------------|---------|
| | FUND REVENUE | | | | | |
| 72-30-410 | SEWER SERVICE REVENUE | 30,558.96 | 215,965.25 | 322,000.00 | 106,034.75 | 67.1 |
| 72-30-510 | SEWER TAP FEES | .00 | 200.00 | .00 | (200.00 | 0. (|
| 72-30-652 | USDA SEWER PROJECT LOAN | .00 | 155,608.71 | 500,000.00 | 344,391.29 | 31.1 |
| 72-30-654 | SLIB ARPA GRANT FUND | .00 | 692,854.65 | 780,000.00 | 87,145.35 | 88.8 |
| 72-30-670 | INTEREST - SEWER BOND FUND | 42.88 | 285.02 | 75.00 | (210.02 |) 380.0 |
| 72-30-680 | INTEREST INCOME-SEWER BOND RE | 42.82 | 235.75 | 50.00 | (185.75 |) 471.5 |
| 72-30-690 | INTEREST - WASTEWATER | 13.79 | 115.89 | 75.00 | (40.89 |) 154.5 |
| | TOTAL FUND REVENUE | 30,658.45 | 1,065,265.27 | 1,602,200.00 | 536,934.73 | 66.5 |
| | TOTAL FUND REVENUE | 30,658.45 | 1,065,265.27 | 1,602,200.00 | 536,934.73 | 66.5 |

SEWER FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|--------------------------------|---------------|------------|--------------|---------------|-------|
| | FUND EXPENDITURES | | | | | |
| 72-40-110 | SALARIES & WAGES | 9,209.40 | 87,502.89 | 133,750.00 | 46,247.11 | 65.4 |
| 72-40-150 | EMPLOYEE BENEFITS | 3,026.03 | 30,918.55 | 59,250.00 | 28,331.45 | 52.2 |
| 72-40-210 | UTILITIES | 963.17 | 6,364.72 | 12,000.00 | 5,635.28 | 53.0 |
| 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 | 25.98 | 5,199.27 | 10,000.00 | 4,800.73 | 52.0 |
| 72-40-260 | VEHICLE EXPENSE | .00 | 1,021.94 | 750.00 | (271.94) | 136.3 |
| 72-40-261 | GASOLINE | 260.63 | 2,735.88 | 7,500.00 | 4,764.12 | 36.5 |
| 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 | 83.33 | 1,518.29 | 2,500.00 | 981.71 | 60.7 |
| 72-40-310 | PRINTING & ADVERTISING | 90.48 | 553.31 | 1,000.00 | 446.69 | 55.3 |
| 72-40-320 | MATERIALS & SUPPLIES | .00 | 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 | 10,179.52 | 794,939.16 | 1,280,000.00 | 485,060.84 | 62.1 |
| 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 | 365.00 | 5,781.75 | 2,500.00 | (3,281.75) | 231.3 |
| 72-40-920 | DEPRECIATION | .00 | .00 | 13,950.00 | 13,950.00 | .0 |
| 72-40-990 | SAFETY | .00 | 2,092.19 | 500.00 | (1,592.19) | 418.4 |
| | TOTAL FUND EXPENDITURES | 24,203.54 | 950,834.32 | 1,602,200.00 | 651,365.68 | 59.4 |
| | TOTAL FUND EXPENDITURES | 24,203.54 | 950,834.32 | 1,602,200.00 | 651,365.68 | 59.4 |
| | NET REVENUE OVER EXPENDITURES | 6,454.91 | 114,430.95 | .00 | (114,430.95) | .0 |

SANITATION FUND

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|-----------|------------------------------|---------------|------------|------------|------------|-------|
| | | | | | | |
| | FUND REVENUE | | | | | |
| 73-30-410 | SANITATION CUSTOMER SERVICE | 32,889.78 | 247,895.96 | 364,000.00 | 116,104.04 | 68.1 |
| 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 | 31.98 | 268.60 | 100.00 | (168.60) | 268.6 |
| | TOTAL FUND REVENUE | 32,921.76 | 249,394.56 | 364,100.00 | 114,705.44 | 68.5 |
| | TOTAL FUND REVENUE | 32,921.76 | 249,394.56 | 364,100.00 | 114,705.44 | 68.5 |

SANITATION FUND

| | | PERI | OD ACTUAL | | YTD ACTUAL | BU | DGET | U | INEXPENDED | PCNT |
|-----------|-------------------------------|------|-----------|---|------------|----|------------|---|------------|--------|
| | FUND EXPENDITURES | | | | | | | | | |
| 73-40-110 | SALARIES & WAGES | | 5,375.61 | | 52,109.19 | | 80,000.00 | | 27,890.81 | 65.1 |
| 73-40-150 | EMPLOYEE BENEFITS | | 3,423.02 | | 28,463.66 | | 45,750.00 | | 17,286.34 | 62.2 |
| 73-40-210 | UTILITIES | | 645.44 | | 1,957.73 | | 6,000.00 | | 4,042.27 | 32.6 |
| 73-40-250 | REPAIR & MAINTENANCE | | 126.61 | | 2,354.12 | | 5,000.00 | | 2,645.88 | 47.1 |
| 73-40-260 | VEHICLE EXPENSE | | .00 | | 8,669.78 | | 2,500.00 | (| 6,169.78) | 346.8 |
| 73-40-261 | GASOLINE | | 1,021.04 | | 10,405.48 | | 15,000.00 | | 4,594.52 | 69.4 |
| 73-40-265 | TIRES | | .00 | (| 55.00) | | 5,000.00 | | 5,055.00 | (1.1) |
| 73-40-270 | INSURANCE | (| 66.00) | | 654.00 | | 9,900.00 | | 9,246.00 | 6.6 |
| 73-40-285 | D & A TESTING | | .00 | | .00 | | 200.00 | | 200.00 | .0 |
| 73-40-290 | SANITATION BILLING | | 83.33 | | 1,518.26 | | 2,500.00 | | 981.74 | 60.7 |
| 73-40-295 | LANDFILL ASSESSMENT | | 11,883.60 | | 106,032.10 | | 165,000.00 | | 58,967.90 | 64.3 |
| 73-40-310 | PRINTING & ADVERTISING | | .00 | | 623.73 | | 350.00 | (| 273.73) | 178.2 |
| 73-40-320 | MATERIALS & SUPPLIES | | .00 | | 368.99 | | 3,000.00 | | 2,631.01 | 12.3 |
| 73-40-335 | UNIFORMS | | .00 | | 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 | | 194.08 | | 241.07 | | 1,500.00 | | 1,258.93 | 16.1 |
| 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 | | 22,686.73 | | 213,677.13 | | 364,100.00 | | 150,422.87 | 58.7 |
| | TOTAL FUND EXPENDITURES | | 22,686.73 | | 213,677.13 | | 364,100.00 | | 150,422.87 | 58.7 |
| | NET REVENUE OVER EXPENDITURES | | 10,235.03 | | 35,717.43 | | .00 | (| 35,717.43) | .0 |

| | 7/31/2023 | 8/31/2023 | 9/30/2023 | 10/31/2023 | 11/30/2023 | 12/31/2023 | 1/31/2024 | 2/28/2024 |
|-------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| 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 | \$ 666,642.56 |
| PETTY CASH | \$ 125.00 |
| CHANGE FUND | \$ 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 | \$ 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 | \$ 1,384,688.03 |
| CASHCAPITAL DEPRECIATION | \$ 31,079.65 | \$ 31,091.53 | \$ 31,102.65 | \$ 31,114.92 | \$ 31,126.43 | \$ 31,132.56 | \$ 31,140.23 | \$ 31,151.37 |
| CASH-FIRE SIREN | \$ 10,217.66 | \$ 10,225.91 | \$ 10,233.63 | \$ 10,242.16 | \$ 10,250.16 | \$ 10,257.90 | \$ 10,266.71 | \$ 10,274.46 |
| CASH - TREE BOARD PROJECT | \$ 843.09 | \$ 843.77 | \$ 844.41 | \$ 845.11 | \$ - | \$ - | \$ - | \$ - |
| CASHGREYBULL 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 | \$ 77,841.68 |
| CASH- ARPA FUNDS | \$ 95,391.54 | \$ 95,468.51 | \$ 95,540.57 | \$ 95,620.14 | \$ 95,694.80 | \$ 95,767.03 | \$ 95,849.28 | \$ 95,921.63 |
| CASH - LODGING TAX | \$ 33,085.76 | \$ 34,518.95 | \$ 27,597.51 | \$ 26,383.45 | \$ 28,555.90 | \$ 30,166.75 | \$ 26,610.33 | \$ 23,773.01 |
| 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 | \$ 173,872.45 |
| CASH - SALES TAX ACCOUNT | \$ 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 | \$ 98,862.40 |
| 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 | \$ 38,424.72 |
| 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 | \$ 47,913.96 |
| 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 | \$ 49,598.99 |
| CASH - WASTEWATER FACILITIES | \$ 34,629.70 | \$ 34,644.41 | \$ 34,658.18 | \$ 34,673.38 | \$ 34,687.63 | \$ 34,696.41 | \$ 34,712.10 | \$ 34,725.89 |
| CASH - SALES TAX ACCOUNT | \$ 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 | \$ 33,848.31 |
| 2020 SEWER BOND ASSET RESERVE | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 14,668.10 | \$ 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 | \$ 33,901.12 |
| CASH-SANITATION DEPRECIATION | \$ 66,868.52 | \$ 66,902.60 | \$ 66,934.50 | \$ 66,969.72 | \$ 67,002.75 | \$ 67,029.70 | \$ 67,066.07 | \$ 67,098.05 |
| CASH - SALES TAX ACCOUNT | \$ 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 | \$ 3,929,504.97 |

Public Works

Council Report for March 2024

Completed Tasks

- Continued putting up new street lights.
- One curb stop repair and one meter pit install.
- Worked on EPA lead service line inventory.
- Replaced pipe/culvert on Industrial ave.
- Kai and myself attended mosquito school in Casper.

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.
- Is there any interest in restricting parking between the Silver Spur and the realty office to clear traffic congestion at the stop sign?



Monday March 11, 2024

Dear Mayor and Council,

Our calls for service remain close to the same in February. Arrests are on the same pace and traffic citations have gone up slightly. We have pulled more case files this year than we have at the same time last year. I will answer any question that you may have.

February Stats

Calls for Service: 216

Arrests: 4

Citations: 3

Traffic Citations: 14

Traffic Stops: 23

Accidents: 2

EMS Calls: 7

Respectfully,

Chief Ken Blosser

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR FEBRUARY, 2024 FIRE

| ALLEN, COLTON0BROWN, EDDIE0COYNE, JOHN III0EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0SPRAGG, CHUCK0SPRAGG, CHUCK0SUKUT, JEFF0IFIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29 | | | | FIRE | |
|---|-------------------------|------|-----|---------|--|
| MEMBER:#HOURSALLEN, COLTON0BROWN, EDDIE0COYNE, JOHN III0EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MULLEY, BRADY0MURDOCH, PRESTON0MURDOCH, PRESTON0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0CALL DURATION1FIRE CALL DURATION1FIRE CALL HOURS0TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | CALLS | |
| ALLEN, COLTON0BROWN, EDDIE0COYNE, JOHN III0EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MULLEY, BRADY0MURPOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0IFIRE CALL DURATION1FIRE CALL HOURS0TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | NUMBER OF FIRE INCI | DENT | S | 0 | |
| ALLEN, COLTON0BROWN, EDDIE0COYNE, JOHN III0EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MULLEY, BRADY0MURPOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0IFIRE CALL DURATION1FIRE CALL HOURS0TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | | |
| BROWN, EDDIE 0 COYNE, JOHN III 0 EMMETT, ROBERT 0 HALE, MARK 0 HETZEL, MATHEW 0 HETZEL, NATHAN 0 HOWE, ROBB 0 KOTTMAN, JEREMY 0 MAZUR, MAX 0 MULLEY, BRADY 0 MULLEY, BRADY 0 MURDOCH, PRESTON 0 MURPHY, SKYLAR 0 NUTTALL, ROB 0 OGG, BRANT 0 PATRICK, SEAN 0 SPRAGG, CHUCK 0 SPRAGG, KYLE 0 SUKUT, JEFF 0 O 0 FIRE CALL DURATION 1 FIRE CALL HOURS 0 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | MEMBER: | | # | HOURS | |
| COYNE, JOHN III0EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MULLEY, BRADY0MURDOCH, PRESTON0MURDOCH, PRESTON0MURDOCH, PRESTON0SPRAGG, CHUCK0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0Construction1FIRE CALL DURATION1FIRE CALL HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | ALLEN, COLTON | | | 0 | |
| EMMETT, ROBERT0HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MURDOCH, PRESTON0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0O0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | BROWN, EDDIE | | | 0 | |
| HALE, MARK0HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MURDOCH, PRESTON0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0ITRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | COYNE, JOHN III | | | 0 | |
| HETZEL, MATHEW0HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0ITRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | EMMETT, ROBERT | | | 0 | |
| HETZEL, NATHAN0HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0ITRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | HALE, MARK | | | 0 | |
| HOWE, ROBB0KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF000FIRE CALL DURATION1FIRE CALL HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | 0 | |
| KOTTMAN, JEREMY0MAZUR, MAX0MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SUKUT, JEFF0IFIRE CALL DURATION1FIRE CALL HOURS0TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | 0 | |
| MAZUR, MAX0MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0IFIRE CALL DURATION1FIRE CALL HOURS0TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | HOWE, ROBB | | | 0 | |
| MILLER, MIKE0MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF000FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | KOTTMAN, JEREMY | | | 0 | |
| MULLEY, BRADY0MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF000FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | MAZUR, MAX | | | 0 | |
| MURDOCH, PRESTON0MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF000FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | 0 | |
| MURPHY, SKYLAR0NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0O0FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | 0 | |
| NUTTALL, ROB0OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0O0FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | MURDOCH, PRESTON | | | 0 | |
| OGG, BRANT0PATRICK, SEAN0SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF0O0FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | | | | 0 | |
| PATRICK, SEAN 0 SPRAGG, CHUCK 0 SPRAGG, KYLE 0 SUKUT, JEFF 0 FIRE CALL DURATION 1 FIRE CALL HOURS 0 TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | NUTTALL, ROB | | | 0 | |
| SPRAGG, CHUCK0SPRAGG, KYLE0SUKUT, JEFF000FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | OGG, BRANT | | | 0 | |
| SPRAGG, KYLE 0 SUKUT, JEFF 0 FIRE CALL DURATION 1 FIRE CALL HOURS 0 TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | PATRICK, SEAN | | | 0 | |
| SUKUT, JEFF0FIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | SPRAGG, CHUCK | | | 0 | |
| OOFIRE CALL DURATION1FIRE CALL HOURS0TRAINING HOURS29TOTAL FIRE HOURS29TOTAL DEPT. HRS29 | SPRAGG, KYLE | | | 0 | |
| FIRE CALL DURATION 1 FIRE CALL HOURS 0 TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | SUKUT, JEFF | | | 0 | |
| FIRE CALL HOURS 0 TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | | | | 0 | |
| FIRE CALL HOURS 0 TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | | | | | |
| TRAINING HOURS 29 TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | FIRE CALL DURATION | | 1 | | |
| TOTAL FIRE HOURS 29 TOTAL DEPT. HRS 29 | FIRE CALL HOURS | | 0 | | |
| TOTAL DEPT. HRS 29 | TRAINING HOURS | | | | |
| | TOTAL FIRE HOURS | | 29 | | |
| | | | | | |
| Total Water Usage Estimate 500 gallons | TOTAL DEPT. HRS | | 29 | | |
| Total Water Usage Estimate 500 gallons | | | | | |
| | Total Water Usage Estim | nate | 500 | gallons | |

NOTICE OF ZONE CHANGE HEARING

The Town of Greybull is in the process of re-zoning one parcel of land from Unzoned to Recreational vehicle (RV) and/or campground zoning district. Details on the property being considered for a zoning change are available at Town Hall. The first step in the re-zoning process, a public hearing was held by the Greybull Town Council on February 12, 2024.

The next step in the re-zoning process requires Town Council to hold a public hearing on the proposed zoning change, which will be Monday, March 11, 2024, at 6:30 pm in the Greybull Council Chambers at 24 South 5th St., Greybull, WY.

If you are unable to attend the public hearing, 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 greybulladmin@mailwyo.com. All written comments must be received by 5:00 PM on Friday, March 8, 2024.

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

Published: 2-29

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.

Singerely Lora Metheny Utility Clerk

Enclosure

Sent Certified mail 2/16/24

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.

| Name | Address | Acc't # | |
|-----------------|-------------------------------|----------|--|
| 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: <u>Mayor or Water Commissioner</u>

Sent by certified mail this 14th day of February 2024.

Email to @: ads.basinrustler@gmail.com

Please run this ad in the public notices on the dates listed below: February 21, 2024 February 28, 2024 March 6, 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 March 11, 2024 and appropriate fees paid:

316 2nd Avenue North

Publish: 02/21/2024, 02/28/24, 03/06/2024

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: | <u>February 12, 2024</u> |
|-------------------|--|
| Second Reading: | March 11, 2024 |
| Third Reading: | April 8, 2024 |
| Passed, approved, | and adopted this 8 th day of April 2024 |

ATTEST:

Myles Foley, Mayor

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 PREIMETER 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 12 th , 2024 |
|-----------------|----------------------------------|
| Second Reading: | March 11 th , 2024 |
| Third Reading | April 8 th , 2024 |

TOWN OF GREYBULL, WYOMING A Municipal Corporation

BY:

Myles Foley, Mayor

ATTEST:

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 12 th , 2024 |
|-----------------|----------------------------------|
| Second Reading: | March 11 th , 2024 |
| Third Reading | April 8 th , 2024 |

TOWN OF GREYBULL, WYOMING

A Municipal Corporation

BY: _

Myles Foley, Mayor

ATTEST:

SWIMMING POOL FEES AND SCHEDULE PROPOSED POOL OPENS JUNE 1

| POOL ADMISSI | ONS | | CUR | RENT | POOL HO | URS |
|--------------------|-----|---------------|-----|-------|-----------------|--------------|
| UNDER 5 FREE | | E | | | OPEN SWIN | 1MING |
| STUDENTS K - 12 | \$ | 2.00 | \$ | 1.00 | M-W-TH | 1:00 - 5:00 |
| ADULT | \$ | 3.00 | \$ | 2.00 | T/F | 1:00 - 7:00 |
| | | | | | SATURDAY/SUNDAY | 12:00 - 5:00 |
| MONTHLY PA | SS | | | | | |
| UNDER 5 | FRE | E | | | | |
| STUDENTS K-12 | \$ | 30.00 | | | | |
| ADULT | \$ | 45.00 | | | WATER AEF | OBICS |
| | | BEGINS JUNE 3 | | INE 3 | | |
| SEASON PASS | ES | | | | M-W-TH | 5:30 - 6:30 |
| UNDER 5 | FRE | E | | | | |
| STUDENTS K - 12 | \$ | 60.00 | | | | |
| FAMILY (4) | \$ | 125.00 | | | SWIMMING I | ESSONS |
| | | | | | JUNE 24 - J | ULY 5 |
| SWIM LESSO | NS | | | | JULY 15 - JU | JLY 26 |
| 1ST KID | \$ | 50.00 | | | 10:15 - 1 | 0:45 |
| EACH ADDITIONAL | \$ | 45.00 | | | 11:00 - 1 | 1:30 |
| | | | | | 11:45 - 1 | 2:15 |
| WATER AEROB | ICS | | | | 12:30 - 1 | :00 |
| DROP IN RATE | \$ | 5.00 | | | | |
| 10 PASS PUNCH CARD | \$ | 45.00 | | | | |
| | | | | | | |

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."



EXHIBIT AGREEMENT

BASED ON

AMERICAN ALLIANCE OF MUSEUM (AAM) NATIONAL STANDARDS AND BEST PRACTICES

AGREEMENT BETWEEN

THE HOST: Town of Greybull. Land and facility owner.

EXHIBIT OWNER: The Big Horn Basin Dinosaur and Geoscience Museum (BHBDGM), a Wyoming non-profit corporation (#2022-001068902) & 501c3 (EIN 87-4538190).

PROVISION OF THE EXHIBIT

- BHBDGM's mission centers on public service by educating, entertaining, and inspiring people of all ages to learn and explore through exposure to iconic dinosaurs and marine reptiles extracted from Big Horn County, and up to this point not permanently displayed in the County.
- BHBDGM is developing and will steward "The Collection" (specific name TBD) with funds from donors under agreement to be made available to the public to create educational, social, cultural, and economic benefits.
- "The Collection" is / will be primarily a set of high-quality Jurassic Period full body casts of scientifically significant dinosaurs of local origin along with professionally designed and presented displays regarding the dinosaurs and the associated paleontological activity and history, and other paleontological items that may be offered for inclusion in "The Collection" by the national museums, or others.
- The U.S. national museums, Sauriermuseum in Switzerland, Black Hills Institute, and other prominent organizations are also offering valuable scientific and exhibit display guidance.
- BHBDGM commits to create, install, maintain, and continue to enhance the exhibit to the standards of the AAM and with the ongoing guidance of the involved prominent museums to ensure the exhibit remains current and scientifically accurate.
- If a suitable facility is not available by the end of the donor campaign (end of 2027) the donor agreement outlines the options available which include extending the timeline if good progress is being made on the facility, seeking an alternate host, selling assets / returning cash to donors, or proposing other options for donor consideration.

PROVISION OF THE FACILITY

- The Town of Greybull wishes to provide its residents and all visitors with access to the benefits that will come from the presence of "The Collection" in Greybull. The primary benefactors are the residents of Greybull and nearby communities.
- Additionally, many thousands of visitors travel through this portion of Wyoming annually on outdoor-oriented adventures. Providing access to such an exhibit provides a high-quality option to visit Greybull, local businesses and to explore this area.
- The Town of Greybull seeks to provide a facility suitable for "The Collection" including lighting, utilities, and general upkeep of the facility.
- BHBDGM will provide for cleaning the building interior and exhibit, internet, and security and will keep all its stored objects and materials properly stored and maintained to AAM standards.

ACKNOWLEDGMENTS, COSTS, AND INCOME DISTRIBUTION

- BHBDGM will provide all ongoing maintenance and enhancement of "The Collection" through donations and possibly subscriptions, entry fees and the sale of merchandise related to the exhibit's purpose. If income exceeds the ongoing needs of the exhibit on an annual basis, it will either be invested to sustain and enhance the exhibit in the future or will be paid to the Town of Greybull to offset the cost of providing the facility.
- BHBDGM and the Town of Greybull may wish to discuss how to best advertise the exhibit and encourage travelers to visit, such as signage, billboards, and ads. BHBDGM will use its resources to have the exhibit referenced in literature, printed and online material, and social media to encourage visitors. BHBDGM plans to develop iconic artwork as licensed branding for the exhibit, at its own cost, that will be available for inclusion in advertising, whether by the Town of Greybull or the BHBDGM.
- BHBDGM Board members serve without compensation, at their own cost. The Board may offer others in the community the opportunity to join in serving as unpaid docents for the exhibit. BHBDGM may consider, at its own cost, paying for a full or part-time docent or intern.
- In providing the exhibit, BHBDGM may be obligated to ensure its donors, content license holders, national museums, and authors / creators of intellectual property are acknowledged.
- The Town of Greybull in providing the facility and for its operation is making a considerable investment to secure the benefits of this project for the community.

SECURITY AND RISK MANAGEMENT

- The exhibit will be designed to include physical barriers common in such applications to isolate visitors from contact with the exhibit that would normally be a hazard to the visitor or exhibit.
- The industry convention of "wall to wall" insurance is assumed to apply, where the Host may provide all coverages (damage, theft, loss, injury, liability, etc.) and where the Exhibit Owner may provide coverage for loss and damage of its assets.
- BHBDGM presently anticipates obtaining a policy for the value of its own assets, naming the Host and Town of Greybull as additionally insured, but is open to discussion to fit within any framework already in use or preferred by the Town of Greybull.
- The Town of Greybull will provide security and surveillance to protect the facility and building access. The BHBDGM may wish to install additional surveillance to protect The Collection.

AGREEMENT DURATION & MODIFICATIONS

- Owner and Host desire a long-term exhibit of "The Collection" to serve the public as outlined.
- This is the entire agreement, which can be amended with mutual consent of both parties.
- Should Host wish the exhibit to be removed, Owner will have 1 year to comply upon notice.
- Should Owner find it necessary to remove the exhibit, Host will be notified 1 year in advance.

ENTERED INTO ON BEHALF OF

The Town of Greybull

Name, Title, Signature & Date

The Big Horn Basin Dinosaur and Geoscience Museum

Name, Title, Signature & Date

Notary

We wade Koehn and fuberallow are placing a bid on Lot 4 in the amount of \$34,200 - 25% discount of \$8,550 for a total of \$25,650 To Whom It May concern:

l, Ann Delligatta, am pleased to submit the following bid of \$52,000. submitted this 30th day of January, 2024 for the purchase of Lots 18 and 19 in the Frontier Subdivision of the Town of Greybull, Wyoming.

Sdellijath

Ann Delligatta

1/30/2024

Date

ORDINANCE #893

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING THE OFFICIAL ZONING MAP PROVIDED FOR IN GREYBULL MUNICIPAL CODE SECTION 18.16.010 BY ZONING THE REAL PROPERTY DESCRIBED BELOW. 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, WYOMING:**

SECTION 1: The following parcels of real property located within an UNZONED DISTRICT are hereby zoned to a RECREATIONAL VEHICLE (RV) PARK AND/OR CAMPGROUND ZONING DISTRICT:

1. Parcel 52930932900166 – 3 AC DIRECTLY E OF 3 6TH (UNPLATTED GREYBULL) SD140-10 PERSONAL PROPERTY - 399 N 2ND ST, TRUE SNOWBIRDS, LLC DBA KOA

SECTION 2: A public hearing was held by the Town of Greybull council regarding this matter, after published notice thereof in the manner prescribed by Greybull Municipal Code Section 18.64.030, on February 12, 2024. Greybull Town Council held a public hearing regarding this matter on March 11, 2024. Greybull Town Council considered the recommendation on March 11, 2024, and unanimously approved the recommendation.

SECTION 3: After due deliberation, the Greybull Town Council found that the real property described in Section 1 above should be and are hereby zoned from and UNZONED DISTRICT to a RECREATIONAL VEHICLE (RV) PARK AND/OR CAMPGROUND ZONING **DISTRICT**, as described above, and that the Official Zoning Map provided for in Section 18.16.010 of the Greybull Municipal Code is hereby amended to reflect said zoning changes.

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

SECTION 6: This Ordinance shall take effect and be in full force and effect on May 23rd, 2024, after having been published in the Greybull Standard.

| First Reading: | <u>March 11th, 2024</u> |
|-----------------|------------------------------------|
| Second Reading: | April 8 th , 2024 |
| Third Reading: | <u>May 13th, 2024</u> |

Passed, approved, and adopted this 13th day of May 2024.

/s/______ Myles Foley, Mayor

ATTEST:

ORDINANCE #894

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, REVISING JAILABLE SENTENCES BY REPEALING CERTAIN SECTIONS OF THE GREYBULL TOWN CODE FOR THE PURPOSE OF ELIMINATING JAIL SENTENCES WITH RESPECT TO CERTAIN CRIMES. 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 1.12.020 shall be amended to the Greybull Town Code, to wit: **1.12.020 - Jailable sentences.**

A jail sentence of not more than six months in addition to a fine as set forth in such sections, shall, at the discretion of the court, be imposed for the following sections of the Greybull Municipal Code:

Section 2.40.040 – Failure to Appear Section 9.16.010 Section 9.32.010 -Section 9.40.010 Section 9.40.020 Section 9.40.030 Section 9.40.080 Section 9.40.130 – Assault and Battery Section 9.40.140 – Resisting and impeding an officer Section 10.04.010 Section 10.04.330 Section 15.36.300 W.S. 31-5-225 as adopted by Section 10.04.010 W.S. 31-5-225 Eluding W.S. 31-5-229 Reckless Driving W.S. 31-5-233 as adopted by Section 10.04.010 W.S. 31-5-233 DWUI W.S. 31-5-1102 Hit and Run W.S. 31-5-1103 Duty to given information and render out W.S. 31-5-1104 as adopted by Section 10.04.010 W.S. 31-5-1104 Duty upon colliding with an unattended vehicle or property W.S. 31-5-1105 Notice required of driver

SECTION 2: Section 6.13.070 shall be amended to the Greybull Town Code, to wit: **6.13.070 - Penalties**

Whoever violates this chapter shall be guilty of misdemeanor punishable by a fine of not more than \$750.00 or a jail sentence of not more than six months and the animal may be confiscated and disposed of.

SECTION 3: Section 9.16.010 shall be amended to the Greybull Town Code, to wit: **9.16.010 - Violation—Penalty.**

Whoever shall steal, take, and carry, lead or drive away the personal property of another of the value of any sum less than \$1,000.00 shall be deemed guilty of petit larceny and **may** be punished by a fine of not more than \$750.00 together with court costs and a jail sentence of not more than six months.

SECTION 4: Section 9.28.030 shall be amended to the Greybull Town Code, to wit: **9.28.030 - Violation—Penalty.**

Any person that is 17 and under violating the provisions of this chapter **may** be subject to a fine of not more than \$750.00, together with court costs thereon, and shall be imprisoned for not more than six months. Any person that is between the ages of 18 and 20 violating the provisions of this chapter **may** be subject to a fine of not more than \$750.00, together with court costs thereon, and **may** be imprisoned for not more than six months.

SECTION 5: Section 9.32.020 shall be amended to the Greybull Town Code, to wit: **9.32.020 - Violation—Penalty.**

Any person or persons, firm or corporation violating this chapter shall be deemed guilty of a misdemeanor and upon conviction be fined a sum not more than \$750.00 together with costs and may be imprisoned for not more than six months.

SECTION 6: Section 9.04.070 shall be amended to the Greybull Town Code, to wit: **9.40.070 - Destroying posted notices or property of another.**

A. It is unlawful for any person or persons to deface, obliterate, tear down or destroy in whole or in part, any ordinance advertisement or notice, posted by order of the town council, or by any officer of the town.

B. It is unlawful for any person or persons to deface, obliterate, tear down or destroy any property of another without permission.

C. Any violation under this ordinance shall be deemed a misdemeanor and whosoever is convicted **may** be fined not more than \$750.00, plus costs and shall be imprisoned for not more than six months.

SECTION 7: Section 9.40.130 shall be amended to the Greybull Town Code, to wit: **9.40.130 - Assault and battery.**

A. It is unlawful for anyone having the present ability to do so, to attempt to commit a violent injury on the person of another, or whoever in a rude, insolent, or any manner unlawfully to touch or strike another, or whoever uses disorderly and abusive language toward another person, calculated or intended to provoke an assault, shall be guilty of attempting to provoke an assault.

B. Any violation under this ordinance shall be deemed a misdemeanor and whoever is convicted may be fined not more than \$750.00, plus costs and may be imprisoned for not more than six months.

SECTION 8: Section 9.40.140 shall be amended to the Greybull Town Code, to wit: **9.40.140 - Resisting and impeding an officer.**

A. It is unlawful to resist any officer of the town of Greybull in making any lawful arrest, or impede or obstruct any such officer in performing any of his or her duties.

B. Any violation under this ordinance shall be deemed a misdemeanor and whoever is convicted may be fined not more than \$750.00, plus costs and may be imprisoned for not more than six months.

SECTION 9: Section 9.40.170 shall be amended to the Greybull Town Code, to wit: **9.40.170 - Trespass—Penalty.**

A. A person is guilty of criminal trespass if he or she enters or remains on or in the land or premises of another person, knowing he or she is not authorized to do so, or after being notified to depart or to not trespass. For purposes of this section, notice is given by:

1. Personal communication to the person by the owner or occupant or his or her agent, or by a peace officer; or

2. Posting of signs reasonably likely to come to the attention of intruders.

B. Any person violating this section **may** upon conviction be fined not more than \$750.00 together with costs, and shall be imprisoned for not more than six months.

SECTION 10: Section 9.40.180 shall be amended to the Greybull Town Code, to wit: **9.40.180 - Urinating in public.**

Any person who urinates at, in, or on streets, sidewalks, parks, alleys, public ways, private property open to the public, parking lots, public school property, private property not open to the public without the property owner's consent, or any other public place whatsoever within the town, except in public or private bathrooms, is guilty of urinating in public, a misdemeanor, and **may** be punished by a fine of not more than \$750.00 together with and court costs together with a jail sentence of up to six months.

SECTION 11: Section 9.40.200 shall be amended to the Greybull Town Code, to wit: **9.40.200 - Shoplifting; altering or removing price tags and markers; penalties.**

A. A person who willfully conceals or takes possession of property offered for sale by a wholesale or retail store without knowledge or consent of the owner and with intent to convert the property to his own use without paying the purchase price is guilty of a misdemeanor punishable by imprisonment for not more than six months, with a fine of not more than \$750.00, or both, if the value of the property is less than \$1,000.00.

B. A person who alters, defaces, changes or removes a price tag or marker on or about property offered for sale by a wholesale or retail store with intent to obtain the property at less than the marked or listed price is guilty of a misdemeanor punishable by imprisonment for not more than six months, a fine of not more than \$750.00, or both, if the difference between the marked or listed price and the amount actually paid is less than \$1,000.00.

SECTION 12: Section 9.40.210 shall be amended to the Greybull Town Code, to wit: **9.40.210 - Possession of "drug paraphernalia" prohibited.**

A. As used in this section "drug paraphernalia" means all equipment, products and materials of any kind when used, advertised for use, intended for use or designed for use for manufacturing, converting, preparing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body a controlled substance in violation of the Wyoming Controlled Substances Act and includes the following, to-wit:

1. Isomerization devices when used, advertised for use, intended for use or designed for use in increasing the potency of any species of plant which is a controlled substance;

2. Quinine hydrochloride, mannitol and mannite when used, advertised for use, intended for use or designed for use in diluting controlled substances;

3. Separation gins and sifters when used or advertised for use in removing twigs and seeds from or in otherwise cleaning or refining marijuana;

4. Objects when used, advertised for use, intended for use or designed for use in injecting controlled substances into the human body;

5. The following objects when used, advertised for use, intended for use or designed for use in ingesting, inhaling or otherwise introducing marijuana, cocaine, hashish or hashish oil or any other controlled substance into the human body;

A. Metal, acrylic, glass, stone, plastic or ceramic pipes with or without screens, permanent screens, hashish heads or punctured metal bowls;

- b. Carburetion tubes;
- c. Carburetion masks;
- d. Chamber pipes;
- e. Carburetor pipes;
- f. Electric pipes;
- g. Air-driven pipes;
- h. Chillums;
- i. Bongs;
- j. Ice pipes or chillers.

B. It shall be unlawful to possess drug paraphernalia within the corporate limits of the town.

C. It shall be unlawful to possess any item or instrument used or intended for use for the introduction into the body of a prescription medication if the use of that item or instrument is inconsistent with the medically accepted administration of the medication.

D. A violation of subsection (B) or (C) shall constitute a misdemeanor and is punishable by sentence of not more than six months in jail, a fine of not more than \$750.00, or both.

SECTION 13: Section 10.04.030 shall be amended to the Greybull Town Code, to wit: **10.04.030 - Violation—Penalty.**

Any person or persons, firm, corporation or entity responsible for the failure to comply with the provisions of <u>Section 10.04.010</u> shall be deemed guilty of a misdemeanor and, upon conviction, will be fined not more than \$750.00 for each violation, together with the court costs, court automation fee and restitution, if applicable. In addition, certain crimes may be punishable by imprisonment for not more than six months.

SECTION 14: Section 10.04.110 shall be amended to the Greybull Town Code, to wit: **10.04.110 - Exhibition of accelerated driving.**

A. Any person who drives a vehicle or motorcycle within the limits of the town of Greybull in such a manner that he or she creates or causes unnecessary engine noise, tire squeal, skid or slide upon acceleration or stopping, or that simulates a temporary race, or that causes the vehicle to unnecessarily turn abruptly or sway, shall be guilty of exhibition of accelerated driving.

B. Upon conviction of a violation of this section, such person **may** be punished by a fine of not more than \$750.00 and costs, and may be imprisoned for not more than six months.

SECTION 15: Section 10.04.350 shall be amended to the Greybull Town Code, to wit: **10.04.350 - Violation—Penalty.**

A. Any person or persons or corporations or partnerships violating and failing to comply with the provisions of

Sections<u>10.04.300</u>, 10.04.310, 10.04.320 and 10.04.340, is guilty of a misdemeanor and upon conviction shall be fined not more than \$100.00 together with the costs for the first offense.

B. For the second or subsequent offense occurring within the same calendar year, the sum shall be not less than \$250.00 together with costs.

C. Any person or persons, corporations or parties violating or failing to comply with <u>Section 10.04.330</u> is guilty of a misdemeanor and upon conviction shall be fined not more than \$750.00 together with court costs and may be imprisoned for not more than six months.

SECTION 16: Section 15.36.300 shall be amended to the Greybull Town Code, to wit:

15.36.300 - Penalties for violation.

No structure or land shall hereafter be located, extended, converted or altered unless in full compliance with the terms of this chapter and other applicable regulations. Violation of the provisions of this chapter or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions shall constitute a misdemeanor. Any person who violates this chapter or fails to comply with any of its requirements **may**, upon conviction thereof, be fined not more than \$750.00 and imprisonment for not more than six months, or both. Each day the violation continues shall be considered a separate offense. Nothing herein contained shall prevent the town from taking such other lawful actions as is necessary to prevent or remedy any violation.

SECTION 17: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 18: 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 19: This ordinance shall take effect and be in full force and effect on **May 23**, **2024**, after having been published in the **GREYBULL STANDARD**.

| First Reading: | <u>March 11, 2024</u> |
|---------------------|--|
| Second Reading: | <u>April 8, 2024</u> |
| Third Reading: | <u>May 13, 2024</u> |
| Passed, approved, a | and adopted this 13 th day of May 2024. |

TOWN OF GREYBULL, WYOMING A Municipal Corporation

Myles Foley, Mayor

ATTEST:

ORDINANCE #894

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, REVISING JAILABLE SENTENCES BY REPEALING CERTAIN SECTIONS OF THE GREYBULL TOWN CODE FOR THE PURPOSE OF ELIMINATING JAIL SENTENCES WITH RESPECT TO CERTAIN CRIMES. 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 1.12.020 shall be amended to the Greybull Town Code, to wit: **1.12.020 - Jailable sentences.**

A jail sentence of not more than six months in addition to a fine as set forth in such sections, shall, at the discretion of the court, be imposed for the following sections of the Greybull Municipal Code:

Section 2.40.040 – Failure to Appear Section 9.40.130 – Assault and Battery Section 9.40.140 – Resisting and impeding an officer

SECTION 2: Section 6.13.070 shall be amended to the Greybull Town Code, to wit: **6.13.070 - Penalties**

Whoever violates this chapter shall be guilty of misdemeanor punishable by a fine of not more than \$750.00 and the animal may be confiscated and disposed of.

SECTION 3: Section 9.16.010 shall be amended to the Greybull Town Code, to wit: **9.16.010 - Violation—Penalty.**

Whoever shall steal, take, and carry, lead, or drive away the personal property of another of the value of any sum less than \$1,000.00 shall be deemed guilty of petit larceny and **may** be punished by a fine of not more than \$750.00 together with court costs.

SECTION 4: Section 9.28.030 shall be amended to the Greybull Town Code, to wit: **9.28.030 - Violation—Penalty.**

Any person **that is 17 and under** violating the provisions of this chapter shall be subject to a fine of not more than \$750.00, together with court costs thereon. Any person that is between the ages of 18 and 20 violating the provisions of this chapter may be subject to a fine of not more than \$750.00, together with court costs thereon, and may be imprisoned for not more than six months.

SECTION 5: Section 9.32.020 shall be amended to the Greybull Town Code, to wit: **9.32.020 - Violation—Penalty.**

Any person or persons, firm or corporation violating this chapter shall be deemed guilty of a misdemeanor and upon conviction be fined a sum not more than \$750.00 together with costs.

SECTION 6: Section 9.40.070(c) shall be amended to the Greybull Town Code, to wit: **9.40.070(c) - Destroying posted notices or property of another.**

C. Any violation under this ordinance shall be deemed a misdemeanor and whosoever is convicted **may** be fined not more than \$750.00, plus costs.

SECTION 7: Section 9.40.130 shall be amended to the Greybull Town Code, to wit: **9.40.130 - Assault and battery.**

A. It is unlawful for anyone having the present ability to do so, to attempt to commit a violent injury on the person of another, or whoever in a rude, insolent, or any manner unlawfully to touch or strike another, or whoever uses disorderly and abusive language toward another person, calculated or intended to provoke an assault, shall be guilty of attempting to provoke an assault.

B. Any violation under this ordinance shall be deemed a misdemeanor and whoever is convicted may be fined not more than \$750.00, plus costs and may be imprisoned for not more than six months.

SECTION 8: Section 9.40.140 shall be amended to the Greybull Town Code, to wit: **9.40.140 - Resisting and impeding an officer.**

A. It is unlawful to resist any officer of the town of Greybull in making any lawful arrest or impede or obstruct any such officer in performing any of his or her duties.

B. Any violation under this ordinance shall be deemed a misdemeanor and whoever is convicted may be fined not more than \$750.00, plus costs and may be imprisoned for not more than six months.

SECTION 9: Section 9.40.170(b) shall be amended to the Greybull Town Code, to wit: **9.40.170(b) - Trespass—Penalty.**

B. Any person violating this section shall upon conviction be fined not more than \$750.00 together with costs.

SECTION 10: Section 9.40.180 shall be amended to the Greybull Town Code, to wit: **9.40.180 - Urinating in public.**

Any person who urinates at, in, or on streets, sidewalks, parks, alleys, public ways, private property open to the public, parking lots, public school property, private property not open to the public without the property owner's consent, or any other public place whatsoever within the town, except in public or private bathrooms, is

guilty of urinating in public, a misdemeanor, and **may** be punished by a fine of not more than \$750.00 **together with** court costs.

SECTION 11: Section 9.40.200 shall be amended to the Greybull Town Code, to wit: **9.40.200 - Shoplifting; altering or removing price tags and markers; penalties.**

A. A person who willfully conceals or takes possession of property offered for sale by a wholesale or retail store without knowledge or consent of the owner and with intent to convert the property to his own use without paying the purchase price is guilty of a misdemeanor punishable with a fine of not more than \$750.00, if the value of the property is less than \$1,000.00.

B. A person who alters, defaces, changes or removes a price tag or marker on or about property offered for sale by a wholesale or retail store with intent to obtain the property at less than the marked or listed price is guilty of a misdemeanor **with** a fine of not more than \$750.00, if the difference between the marked or listed price and the amount actually paid is less than \$1,000.00.

SECTION 12: Section 9.40.210(d) shall be amended to the Greybull Town Code, to wit: **9.40.210(d) - Possession of "drug paraphernalia" prohibited.**

D. A violation of subsection (B) or (C) shall constitute a misdemeanor and is punishable by a fine of not more than \$750.00.

SECTION 13: Section 10.04.030 shall be amended to the Greybull Town Code, to wit: **10.04.030 - Violation—Penalty.**

Any person or persons, firm, corporation or entity responsible for the failure to comply with the provisions of **Section 10.04.010** shall be deemed guilty of a misdemeanor and, upon conviction, will be fined not more than \$750.00 for each violation, together with the court costs and restitution. In addition, certain crimes may be punishable by imprisonment for not more than six months.

SECTION 14: Section 10.04.110(b) shall be amended to the Greybull Town Code, to wit:

10.04.110(b) - Exhibition of accelerated driving.

B. Upon conviction of a violation of this section, such person **may** be punished by a fine of not more than \$750.00 and costs.

SECTION 15: Section 10.04.350 shall be amended to the Greybull Town Code, to wit: **10.04.350 - Violation—Penalty.**

A. Any person or persons or corporations or partnerships violating and failing to comply with the provisions of Sections <u>10.04.310, 10.04.320</u> and <u>10.04.340</u>, is guilty of a misdemeanor and upon conviction **may** be fined not more than \$100.00 together with the costs for the first offense.

B. For the second or subsequent offense occurring within the same calendar year, the sum shall be not less than \$250.00 together with costs.

SECTION 16: Section 15.36.300 shall be amended to the Greybull Town Code, to wit:

15.36.300 - Penalties for violation.

No structure or land shall hereafter be located, extended, converted, or altered unless in full compliance with the terms of this chapter and other applicable regulations. Violation of the provisions of this chapter or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions shall constitute a misdemeanor. Any person who violates this chapter or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$750.00. Each day the violation continues shall be considered a separate offense. Nothing herein contained shall prevent the town from taking such other lawful actions as is necessary to prevent or remedy any violation.

SECTION 17: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 18: 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 19: This ordinance shall take effect and be in full force and effect on **May 23**, **2024**, after having been published in the **GREYBULL STANDARD**.

| First Reading: | <u>March 11, 2024</u> | |
|--|-----------------------|--|
| Second Reading: | <u>April 8, 2024</u> | |
| Third Reading: | <u>May 13, 2024</u> | |
| Passed, approved, and adopted this 13 th day of May 2024. | | |

TOWN OF GREYBULL, WYOMING A Municipal Corporation

Myles Foley, Mayor

ATTEST:



Wyoming Association of Municipalities Building Strong Communities

TO: All Mayors

FROM: Earla Checchi, Finance Manager

SUBJECT: Voting Delegates for the 2024 WAM Summer Convention

DATE: February 26, 2024

We are requesting that your municipality's governing body appoint its **Official Voting Delegate** and **alternate** to WAM's Summer Convention Business Meeting, held Thursday, June 6, 2024, in Pinedale. Items that your Voting Delegate will be voting on may include By-law changes, Resolutions, Membership Dues. *Any* individual member of the association is entitled to speak during the June business meeting. However, when a vote is taken on any action the official voting delegate, or the alternate, is the *only one allowed to vote* for the city or town. Any elected or appointed official/staff may be designated by the city/town as its official voting delegate.

Please complete the attached form and email, mail, or fax it to WAM by Friday, May 24, 2024. We appreciate your cooperation and prompt action on this matter to ensure that each municipality is represented by a person who has been duly authorized by your governing body to take an active role in the business meeting.

If you find your official delegate is not able to attend the conference at the last moment, you may reappoint someone else. For this change to be accepted we do need the change **in writing**. You may send/fax it to the WAM office by **Friday**, **May 24** or your voting delegate may bring the written change/authorization to the convention and submit it to the WAM registration desk **by Wednesday**, **June 5 before 12:00pm**. <u>After that time, changes will not be accepted.</u>

Please contact us with any questions.

Ensure YOUR community has a VOICE and a VOTE at the June business meeting!

WYOMING ASSOCIATION OF MUNICIPALITIES 2024 WAM SUMMER CONVENTION OFFICIAL VOTING DELEGATE FORM

The following person has been selected as the *Official Voting Delegate* for the 2024 WAM Summer Convention Business Meeting in Pinedale, Thursday, June 6, 2024.

| City/Town: | |
|---|-------------------|
| Name: | |
| Title: | |
| | |
| Alternate Delegate will be: | |
| Title: | |
| | |
| Date Approved by the City/Town Council: | |
| Attest: | (City/Town Clerk) |
| | |
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| | |

PLEASE EMAIL, MAIL OR FAX TO WAM NO LATER THAN May 24, 2024.

315 West 27 Street, Cheyenne, WY 82001

Phone (307) 275-8376, Fax (307) 632-1942 or

Email to Earla Checchi at: checchi@wyomuni.org



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: Sandra and Walter Rivers |
| Address of Unit: |
| Zoning District of Unit: Low density residential distric |
| Applicant's Phone Number: 503 333 3335 307 431 4567 |
| Mailing Address of Applicant: PO BOX 69 Greybull, WY 82426 |
| 0 , |

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

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.

Short-Term Rentals are not allowed on undeveloped lots in any district.

Maximum occupancy per unit: $\underline{2}$

Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit.

Primary local contact information for the property must be provided and such contact must be reachable 24 hours a day/7 days a week.

Ownership. The applicant must be the owner of record of the subject property.

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.

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.

<u>Sales and use tax license required or proof of marketplace membership.</u> A copy of the Wyoming Sales and Use Tax License or marketplace membership must be provided with the application for Special Use Permit.

<u>Insurance</u>. 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.</u> The short-term rental unit to be permitted must comply with all applicable federal, state, and local laws.

Sir VAR

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.

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.

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

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.

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

inspections

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

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

Signature of Applicant

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

A)A 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).



February 27, 2024

Town of Greybull PO Box 271 Greybull, WY 82426

On behalf of the Greybull Recreation District I would like to request the use of the soccer field and parking lot area at the Baseball Complex as showgrounds for the Culpepper and Merriweather Circus. The Greybull Recreation District would like to host the circus again on Monday, July 8, 2024. An area of at least 300'x300' (which is accessible to large vehicles) is required for set-up. The circus also requests access to potable water and dumpsters for trash, all of which the facility provides.

The Recreation District will be responsible for the contract fee, collecting/selling tickets and ensuring that the restrooms and lots used are clean after the performances. The circus furnishes it's own electricity, equipment and personnel necessary to operate. Culpepper & Merriweather Circus also holds liability insurance in the amount of \$2,000,000 indemnifying the sponsor, lot owner, municipality and the circus.

The circus was last in the area in 2022 and used the parking lot at the Baseball Complex. A total of 671 tickets were sold. The area worked out well, however the wind didn't cooperate and the audience inside the main tent were pelted with dirt and gravel. If approved, the main tent would be set up in the grass on the soccer field, rather than the dirt.

I will be communicating with the manager and would be happy to go up with a member of the town crew to mark any water/sprinkler lines and discuss facility use ahead of time. I will also be present when the circus arrives to direct when/if needed. Thank you for the consideration.

Respectfully,

Heather Howe Director Greybull Recreation District (307) 765-9575



Website Contact Form: New message from Del. Atwood

 Town of Greybull - Hub of the Bighorn Basin <admin@greybullwy.gov>
 Wed, Fe

 Reply-To: "datwood@tctwest.net" <datwood@tctwest.net>
 To: greybulladmin@mailwyo.com

Wed, Feb 21, 2024 at 10:21 AM

| Name: | Del. Atwood |
|--------------------|---------------------|
| Phone: | 307-568-2656 |
| Email: | datwood@tctwest.net |
| Your Interest?: | Town Administrator |

Message: I would like to thank you for allowing the Police Department to a civil standby yesterday at the Funeral Home. This was to allow me to remove some of my personal possessions. The professional actions of your officer were outstanding! You should be very proud to have officers of such high quality. Again Thank you for your help in a difficult situation. Please relay my thank to officer Patrick . Del Atwood April Brown 440 1st ave N Greybull, WY arocchetta8@gmail.com (631)219-9240 February 13, 2024

Mayor Myles Foley Greybull Town Council Greybull, WY

Dear Mayor and Members of the Town Council,

I am writing to bring your attention to an experience I recently had with the Greybull Police Department, specifically Sergeant Mark Dewees. I am immensely grateful for the incredible job Sergeant Dewees performed and would like to express my utmost appreciation for his outstanding work.

On Sunday January 21, while I was away on a family trip, my truck was totaled as a result of a hit-and-run. It was Sergeant Dewees who discovered the damage to my vehicle during his patrol in the early morning hours. Recognizing the severity of the incident, he promptly took the initiative to write a comprehensive report detailing the incident.

What truly impressed me was Sergeant Dewees' dedication to his duty. Despite being on the night shift, he went above and beyond by contacting me personally to inform me of the incident before I even returned home the following day. This level of attentiveness and commitment to serving the community is truly commendable. Moreover, Sergeant Dewees utilized video surveillance footage from my home and a neighbor's property to identify the driver responsible for the incident. His ability to utilize available resources effectively played a crucial role in resolving the case promptly. I am incredibly grateful for his diligence and professionalism throughout the entire process.

I firmly believe that it is essential to recognize exceptional service and commend the individuals responsible for it. Sergeant Dewees' dedication to his role as a law enforcement officer has made a significant impact on the life of my family, and his commitment to protecting and serving our community is a shining example of the values we hold dear.

Once again, I express my deepest gratitude to Sergeant Dewees and the Greybull Police Department for their exceptional service, and I appreciate your continued dedication to the well-being of our community.

Regards, April Brown

April Brown

12.04.010 - Responsibility of property owners.

All sidewalks shall be constructed, reconstructed and repaired by the owner or owners or property abutting thereon, and when property owners fail to construct, reconstruct or repair such sidewalks, then the sidewalks shall be constructed, reconstructed or repaired by the town of Greybull at the cost and expense of the owner or owners, and assessed against the property abutting thereon as by law provided.

(Ord. 27 § 1, 1910)

12.04.080 - Service of notice upon property owner.

Whenever any sidewalk is in need of reconstruction or repair, so as to conform to the requirements of this chapter, the council shall direct the police officer to serve notice in writing upon the owner or agent of abutting property, requiring the owner or agent to rebuild or repair such walk within 15 days after the service of the notice, and if the walk is not rebuilt or repaired within the 15 days thereafter, the walk shall be rebuilt or repaired by the town in the same manner and upon the same terms as provided for the first construction thereof.

(Ord. 27 § 8, 1910)



ROCKYREBUILD CHIPSPREADER

jeff1geffs@aol.com <jeff1geffs@aol.com> To: "admin@greybullwy.gov" <admin@greybullwy.gov>

Tue, Feb 27, 2024 at 3:24 PM

Hello Carrie,

We propose the following: I will need the dollar amount that you want for the spreader. Depending on that we can arrange shipping to our facility.

We would do cleanup and qualify the machine to be resold. The shipping cost can be negotiated to be included in the cost

or be paid by Greybull. I can have my shipping dept work up a quote for the shipping cost. Do you have a dock?

The hopper will need to be removed in order to ship. We can instruct your tech on how to do this without damage.

The goal is to get this sold within a 3 to 6 month period. Payment to Greybull would be made upon the sale of the machine.

Please let me know if you have questions my cell # 1-208-681-7316

Jeffery L. Matkin, President GEFFS Manufacturing 208 232-1100