

**AGENDA**  
**Regular Council Meeting – 6:00 pm**  
**April 8, 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**

- Tracy Haley – Squeal Your Thirst request
- Days of '49 – annual request
- Big Horn County Arts Guild – Days of '49 – vendor request
- Silve Spur – Road closure request

**REPORTS**

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

**PUBLIC COMMENT – (Remarks limited to 5 minutes)**

**AGENDA ADDITION/DELETIONS/ADOPTION**

**HEARINGS**

- Water
- Tap Relinquishment – Motion to proceed

**UNFINISHED BUSINESS**

- Shell Town Water Improvement District – discussion
- ORD #889 – Permanent Financing Sewer Project – 3<sup>rd</sup> reading
- ORD #890 – Bidding Requirements – 3<sup>rd</sup> reading
- ORD #892 – Misdemeanor offenses adopted – 3<sup>rd</sup> reading
- ORD #893 – KOA Zoning – 2<sup>nd</sup> reading
- ORD #894 – Jailable Offenses – 2<sup>nd</sup> reading

**NEW BUSINESS**

- De-annexation – discussion
- Tap Relinquishment – request to “undo” previous relinquishment
- Frontier Subdivision – Lots 37 – approve sale
- Old light poles – bid opening
- Short-term rental application – approval
- MOU – Town of Greybull-STWID-Shell Bar – discussion
- FY24 – budget amendment - discussion
- ORD #894, FY25 mill levy – 1<sup>st</sup> reading
- ORD #895, FY25 Budget – 1<sup>st</sup> reading
- ORD #896, FY25 water rates – 1<sup>st</sup> reading
- ORD #897, Rural Residential Performance Standards – 1<sup>st</sup> reading
- RES #505, ARPA funding assigned to Street lights
- Child Abuse Prevention & Awareness Month - Proclamation
- Town Clean up Month – discussion

**PROJECTS**

- **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**

**March 11<sup>th</sup>, 2024**

STATE OF WYOMING )  
BIG HORN COUNTY ) SS.  
TOWN OF GREYBULL )

The regular meeting of the Greybull Town Council was held at Town Hall at 6:00 pm with the following members and officers present: Administrator Hunt, Att’y Richins, Mayor Foley, Councilmembers Dooley, Kottman, and Crist, Chief Blosser, Foreman Irvine and Clerk Carroll. Councilmember Jolley was absent. Councilmember Crist moved, and Kottman seconded to approve the meeting minutes from February 12<sup>th</sup>, 2024. Motion carried.

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

Public Relations: M. Garrison requested to build a retaining wall in his backyard along the dike. The council advised Mr. Garrison that the engineer must evaluate the area but agreed to help with submitting the proper forms for Section 408 Permitting.

Reports:

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

Public Works: The Council complimented Public Works on the new streetlights. Councilmember Dooley asked Foreman Irvine questions regarding fire hydrants within Greybull and Shell. No action taken.

Police report: Chief Blosser answered questions regarding his report. No action taken.

Emergency management: No Report.

Engineering: No report.

Planning & Zoning: No Report.

Big Horn Regional Joint Powers Board: No Report.

Public comment: No Comment.

Additions, deletions, or adoptions: Councilmember Crist moved, and Dooley seconded to move Ordinance #891 to the top of Unfinished Business and Zoning Change to the bottom of New Business. Motion carried.

Under Hearings:

Water: Councilmember Dooley moved, and Kottman seconded to turn off water accounts: 5.0280.3, 5.0110.6, 5.1490.5, 1.1050.1, 4.0975.5, 2.0581.5, 1.0730.3, 5.1930.6, 1.0150.4, 1.1520.8, 5.1690.3, 2.1211.0, 1.0620.3, 5.0305.1, 1.0420.3, 5.1380.8, 4.0690.6, 5.0260.3, 5.0887.6, 5.1740.4, 7.5012.0, 2.0030.9, 3.0320.5, 2.0780.3, 5.0985.9, 5.1911.7, 2.0931.4, 3.1990.2, 1.1220.6, 7.5013.1, 5.1170.1, 6.0289.1, 5.1130.3, 1.0794.9, 6.1240.4, for two months of nonpayment. Motion carried.

Zoning change – Official public hearing for KOA zoning change from un-zoned to RV/Campground. No public comment taken council approved the start the zoning change.

Tap Relinquishment - approval: Councilmember Kottman moved, and Crist seconded to approve the tap relinquishment for account # 1.1280.4. Motion carried.

Unfinished business:

Ordinance #891 – Councilmember Crist moved, and Kottman seconded to decline passage of Ordinance #891 per recommendations from Town Attorney Richins. Motion carried.

Ordinance #889 – Permanent financing Sewer project: Councilmember Crist moved, and Dooley seconded to table the 3<sup>rd</sup> reading until April due to final numbers having not yet been received. Motion carried.

Ordinance #890 – Councilmember Dooley moved, and Crist seconded to approve Ordinance #890 on 2<sup>nd</sup> reading. Motion carried.

Ordinance #892 – Councilmember Crist moved, and Kottman seconded to approve ordinance #892 on 2<sup>nd</sup> reading. Motion carried.

Pool – Rates: Councilmember Kottman moved, and Dooley seconded to approve raising the adult entry fee to \$3.00 and keeping the \$1 entry fee for K-12. Motion carried.

New Business:

Big Horn Basin Geoscience Exhibit Agreement – Discussion/Approval: Councilmember Kottman moved, and Crist seconded to approve the agreement between the Big Horn Basin Dinosaur and Geoscience Museum and the Town of Greybull. Motion carried.

Shell Town Water Improvement District – discussion: Council requested more information and to correspond with the president of the Shell Town Water Improvement District. No action taken.

Frontier Subdivision, Approval of Sales – Lots 4, 18, 19: Council member Crist moved, and Kottman seconded to accept the bid of \$25,650.00 for Lot 4 in the Frontier Subdivision. Motion carried.

Councilmember Kottman moved, and Dooley seconded to accept the bid of \$52,000.00 for Lots 18 and 19 in the Frontier Subdivision. Motion carried.

Ordinance #893 – KOA Zoning: Councilmember Dooley moved, and Crist seconded to approve the zoning change from un-zoned to RV/Campground District for the KOA on 1<sup>st</sup> reading. Motion carried.

Ordinance #894 – Jailable offenses: Councilmember Crist moved, and Kottman seconded to approve Ordinance #894 on 1<sup>st</sup> reading. Motion carried.

Old Light Poles – discussion: After discussion, it was determined that the light poles will be put out to bid and C. Duncan would be notified.

WAM Voting Delegate – discussion and approval: Councilmember Dooley moved, and Kottman seconded to nominate Administrator Carrie Hunt as the WAM voting delegate and Councilmember Crist as the alternate delegate. Motion carried.

Short-Term Rental Application – W. Rivers: Councilmember Dooley moved, and Crist seconded to approve the Short-Term Rental Application for W. Rivers. Motion carried.

Greybull Recreation District request – discussion and approval: Councilmember Dooley moved, and Crist seconded to approve the Recreation District's request to use baseball fields for the circus. Motion carried.

Police Department Letters: Recognition given by the Town Council to the Greybull Police Department for letters received acknowledging the officer's professionalism and helpfulness.

Trees/Sidewalks – discussion: After reviewing the ordinance, it was discussed that the current ordinance should be updated to allow for more time than 15 days as stated. Consensus was to allow for 180 days from receipt of letter and a building permit be issued. We will send a letter to the homeowner after the ordinance has been updated.

Chip spreader – discussion: After the attempt was made by the Town to put the Chip Spreader out to bid, and no acceptable bids being received, Councilmember Dooley moved, and Crist seconded to approve the sale of the Chip Spreader for \$25,00.00. Motion carried.

Budget Workshop – possible dates: Councilmember Crist moved, and Dooley seconded to approve setting the Budget Workshop date for March 26<sup>th</sup>, 2024, at 6:00pm at Town Hall. Motion carried.

Rural Residential Performance Standards – discussion: After discussion, it was determined to table this issue until the April meeting of the Town of Greybull Council.

Projects:

Sewer Upgrades Phase 2 – discussion: No update.

Main Street Lighting – discussion: Administrator Hunt reported that round 1 of the light pole installment is almost complete and round 2 was ordered on the 12<sup>th</sup> of March. No action taken.

Capital Improvement Plan – discussion: Progressing as expected. No action taken.

WWDC – Level 2 study – discussion: Waiting for legislation to finish up. No action taken.

MAPS – GIS town – discussion: No update.

Councilmember Dooley moved, and Crist seconded to order warrants to be drawn in payment of the same on the bills payable February 2024. Motion passed. Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
A.W. Hunt Construction	\$10,538.77	Big Horn Regional Joint Powers	\$16,920.70
Basin Pharmacy	\$14.54	Big Horn County Solid Waste	\$10,549.10
Big Horn Co-op	\$4,775.59	Big Horn County Jail	\$150.00
Big Horn Rural Electric	\$2,671.84	Big Shifter	\$1,080.00
Casper College	\$207.00	Club Dauntless	\$195.00
Communication Tech	\$848.30	Comtronix	\$125.00
Defensive Edge Train	\$550.00	Ferguson Waterworks	\$179.43
Frandsen Safety, Inc	\$868.35	Goodyear Printing	\$173.70
Green Turf Lawnscape	\$1,750.67		
Greybull Plumbing LLC	\$254.15	Greybull Standard	\$2,120.00
Hawkins, Inc	\$110.00	Homax Oil Sales	\$38.83
Hub International	\$50,892	Lynn's Superfoods	\$137.44
MASA	\$56.00	Murdoch Oil	\$1,634.97
NAPA Auto	\$181.40	Nelson Engineering	\$5,316.07
Nelson, Roberta	\$350.00	O'reilly Auto	\$864.89
Richins, Kent	\$2,400.00	Ridley's Family	\$134.94
Rocky Mountain Power	\$5,971.64	Terry Romero	\$2,220.00
Security State Bank	\$904.48	TCT West	\$1,163.74
Office Shop	\$197.07	Thomas, James	\$425.00
Traveling Computer	\$332.50	Verizon Wireless	\$443.02
Western Water Cons.	\$2,343.50	Wilson Bros Construction	\$98,690.75
Wyoming Gas	\$2,085.09	One-Call of Wyoming	\$12.75
Top Cut Manufacturing	\$190.00	Wyoming Educators	\$10,288.46
<b>Total A/P</b>	<b>\$241,356.68</b>		
Xpress Bill Pay	\$93.50	BMO	\$3,594.93
Postage/Pitney Bowes	\$550.00	Wyoming Workers Comp	\$1,361.65
Bank of Greybull HSA	\$840.00	Empower – 457B	\$300.00
Aflac	\$75.28	NCPERS	\$80.00
EFTPS – Payroll Taxes	\$12,864.60	Wyoming Retirement	\$16,005.30
Payroll – February	\$49,616.64	FY24 Bond Asset Accrual	\$3,725.00
<b>Total</b>	<b>\$330,463.58</b>		

There being no further business to come before the Council, the meeting was adjourned at 7:20 pm.

/s/ \_\_\_\_\_  
Myles Foley, Mayor

Attest: \_\_\_\_\_  
Dana Carroll, Town Clerk

April 2, 2024

Greybull Town Council  
Town Hall  
Greybull, WY 82426

RE: Greybull Days of '49

The Days of '49 Committee is, again, requesting permission for various activities planned for this year's celebration, June 6 through June 9, 2024. This year's theme will be **LONG LIVE COWBOYS.**

Thursday, June 6, will be the Tug-of-War in front of Lisa's Restaurant. We would need Greybull Avenue blocked in front of the building from 6:00 P.M. to approximately 7:30 P.M.

Saturday, June 8, the Kiddies' parade will begin at 10:15 A.M. and the main parade at 10:30. We have applied for the proper permits for Thursday and Saturday with the Wyoming Highway Department. We would again ask for the parking being block off on the main block of Greybull Avenue during the parades for the safety of the pedestrians. When I received the proper permits back from the State, I will share with Mason Irvine.

We will also need Greybull Avenue, from the stop light to Railroad Avenue, blocked off Saturday late afternoon and evening for the dance. In case of inclement weather, we would like to reserve the Greybull Community Hall. If we have to move to the community hall, we would like 1<sup>st</sup> Avenue South blocked off.

For the dance area, we are requesting extra garbage cans. We are finding the garbage cans are being used more than anything else.

We are also requesting our dumpsters at the Rodeo Grounds to be dumped three times a year free of charge.

Thank you,

Sherril Wilkinson-President  
Cassie Wright-Vice President  
Ronna Collingwood-Secretary Treasurer  
Sara Schlattmann, Director

Silver Spur Saloon, LLC

445 Greybull Ave

Greybull, WY 82426

4/2/2024

The Silver Spur Saloon would like to request permission to block off half of the street in front of the bar. This is for the Man in Tan performance on May 10<sup>th</sup>, June 7th, July 12th, Aug 2<sup>nd</sup>, and Sept. 6th at 7:00 P.M. This is for the safety of the potential crowd that may attend this outdoor event.

Thank you for your consideration,

Tim Metro

Janell Metro

Brett Waits

Barbie Waits

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

**UNFINISHED BUSINESS**

- Shell Town Water Improvement District – discussion carried on from last month
- ORD #889 – Permanent Financing Sewer Project – 3<sup>rd</sup> reading – final numbers are in and we will be doing permanent financing in the amount of \$219,583, considerably lower than we were expecting. Large part of the project was funded with the ARPA grant.
- ORD #890 – Bidding requirements – 3<sup>rd</sup> 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 #892 – Misdemeanor offenses – 3<sup>rd</sup> 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.
- ORD #893 – KOA Zoning – 2<sup>nd</sup> reading – final piece of zoning the KOA appropriately.
- ORD #894 – Jailable offenses – 2<sup>nd</sup> reading – no changes from last month

**NEW BUSINESS**

- De-annexation – report from the county has been issued – council discussion. I have enclosed the de-annexation process for a refresher.
- Frontier Subdivision – Sale of lot 37 – a 1.08-acre lot with a price of \$19,440. Received a bid in the amount of \$16,524 which reflects a 15% discount. Does council wish to sell this lot with the 15% discount?
- Old light poles – bid opening
- Short term rental applications – Francis Rentals has 2 short term rentals located in town. She has completed both applications.
- MOU – A memo of understanding between the Town of Greybull, Shell Bar (115 Main St), and Shell Town Water Improvement District. This was put together because the town will be serving the Shell Bar once the building is complete due to the water line being larger than 3/4". All parties and attorneys have reviewed and agree.
- ORD #894 – FY25 mill levy – 1<sup>st</sup> reading – this is our annual request for the 8 mills from Big Horn County as required by state statute
- ORD #895 – FY25 budget – 1<sup>st</sup> reading – as discussed during the budget workshop on March 27<sup>th</sup> the first reading of the budget. We don't have a lot of changes from the previous budget year.
- ORD #896 – water rates – 1<sup>st</sup> reading – as discussed in the January meeting, Big Horn Regional Joint Powers board has increased their rates by 10% which reflects a \$20,000 increase in yearly fees the town pays. The council decided this cost would be passed on which reflects a roughly 3% increase for our water rates.
- ORD #897 – Rural Residential Performance Standards – 1<sup>st</sup> reading – based upon the conversation last month I made the changes seen in red. I matched what we have in the low density residential and deleted the line stating all lots shall be a minimum of 1.5 acres since that's not the case.
- RES #505 – Resolution designating the remaining ARPA funds go towards the streetlights.
- Child Abuse Prevention & Awareness Month – annual proclamation designating the month of April as Child Abuse Prevention & Awareness month.



- Clean up month – as in previous years the council designates the month of May as town clean up month. We offer a voucher for a free dump fee, last year we gave each individual 2 vouchers to be used during the month of May at the landfill to be covered by the town.

## FINANCIAL

- **Revenue update (YTD – (July – March) compared to previous year**
  - Direct Distribution – January next payment 25.65%
    - 2023 YTD - \$268,405.98                      2024 YTD - \$337,261.12
  - Gas -7.74%
    - 2023 YTD - \$61,483.52                      2024 YTD - \$61,030.27
  - Cigarette -5.88%
    - 2023 YTD - \$7,639.39                      2024 YTD - \$7,190.18
  - Severance/Mineral – -7.73%
    - 2023 YTD - \$112,318.96                      2024 YTD - \$103,636.85
  - Lottery -10.31%
    - 2023 YTD - \$4,627.71                      2024 YTD - \$4,150.63
  - Skill Games – annual pmt May 0%
    - 2023 YTD - \$0                      2024 YTD - \$0
  - Property/Motor Vehicle Tax 9.52%
    - 2023 YTD - \$118,576.37                      2024 YTD - \$129,870.39
  - Sales Tax -5.42%
    - 2023 YTD - \$627,028.44                      2024 YTD - \$593,073.13
  - Lodging Tax -23.51%
    - 2023 YTD - \$29,643.55                      2024 YTD - \$22,674.47

## 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 27<sup>th</sup> 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 13<sup>th</sup> 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.
- Permanent Financing is set to close on April 26, 2024. Total loan amount to RD is \$219,583. Total project cost was \$979,583.57.

### **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 6<sup>th</sup> 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<sup>st</sup> ½ of lights has been ordered – 12-week lead time
- The fixtures have been pushed back until the first week of December, so this has turned into a spring project, possibly a late winter project.
- Project has begun – 1<sup>st</sup> 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 6<sup>th</sup> 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 10<sup>th</sup> to discuss schedule and goals
- Kick off meeting was held on October 10<sup>th</sup> – 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 4<sup>th</sup> in Cheyenne
- Final approval on November 8<sup>th</sup>

#### **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

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	1,427.41	89,992.12	85,000.00	( 4,992.12)	105.9
10-30-111	MOTOR VEHICLE FEES	6.95	39,878.24	40,000.00	121.76	99.7
10-30-112	FRANCHISE FEES	4,891.01	45,178.07	58,000.00	12,821.93	77.9
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)	107.2
10-30-210	LIQUOR LICENSE FEES	9,125.00	9,150.00	8,500.00	( 650.00)	107.7
10-30-211	PUBLISHING LIQUOR LICENSE	420.00	420.00	400.00	( 20.00)	105.0
10-30-212	ANIMAL LICENSES	685.00	2,161.00	2,000.00	( 161.00)	108.1
10-30-215	BUILDING CONTRACTORS LICENSES	200.00	1,350.00	1,500.00	150.00	90.0
10-30-218	BUILDING PERMITS	160.00	1,543.00	2,000.00	457.00	77.2
10-30-220	MISCELLANEOUS LICENSES	685.00	1,295.00	450.00	( 845.00)	287.8
10-30-310	CIGARETTE TAXES	627.74	7,190.18	11,000.00	3,809.82	65.4
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	4,150.63	5,000.00	849.37	83.0
10-30-312	GASOLINE TAXES	5,589.47	61,030.27	80,000.00	18,969.73	76.3
10-30-314	SALES TAXES	37,249.00	317,135.51	380,000.00	62,864.49	83.5
10-30-318	MINERAL ROYALTIES	.00	73,294.25	100,000.00	26,705.75	73.3
10-30-330	SEVERANCE TAXES	.00	30,342.60	50,000.00	19,657.40	60.7
10-30-335	DIRECT DISTRIBUTION	.00	337,261.12	337,261.00	( .12)	100.0
10-30-340	MOSQUITO CONTROL/GRANT	1,593.12	21,343.25	10,000.00	( 11,343.25)	213.4
10-30-345	POLICE DEPT. GRANTS	.00	.00	5,000.00	5,000.00	.0
10-30-350	STREET SWEEPING	.00	1,020.00	.00	( 1,020.00)	.0
10-30-410	RENTAL INCOME	1,166.67	15,020.03	14,000.00	( 1,020.03)	107.3
10-30-420	VIN CHECKS	40.00	965.00	1,000.00	35.00	96.5
10-30-500	I.D. CHECKS	75.00	775.00	250.00	( 525.00)	310.0
10-30-510	COURT FINES	1,587.00	20,829.00	15,000.00	( 5,829.00)	138.9
10-30-512	COURT COSTS	70.00	990.00	1,000.00	10.00	99.0
10-30-515	RESTITUTION	1,025.00	1,840.00	.00	( 1,840.00)	.0
10-30-535	ANIMAL POUND RENTAL FEES	40.00	520.00	1,000.00	480.00	52.0
10-30-600	MISCELLANEOUS REVENUE	669.95	10,466.04	61,500.00	51,033.96	17.0
10-30-650	INTEREST INCOME	544.31	5,996.13	2,000.00	( 3,996.13)	299.8
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		67,877.63	1,143,071.41	1,341,707.00	198,635.59	85.2
TOTAL FUND REVENUE		67,877.63	1,143,071.41	1,341,707.00	198,635.59	85.2

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,200.01	12,955.85	18,000.00	5,044.15	72.0
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	4,500.00	9,000.00	4,500.00	50.0
10-41-150 EMPLOYEE BENEFITS	510.98	5,762.24	9,688.50	3,926.26	59.5
10-41-210 UTILITIES	560.41	6,045.57	12,000.00	5,954.43	50.4
10-41-220 LEGAL FEES	1,462.50	14,408.00	16,500.00	2,092.00	87.3
10-41-222 PROFESSIONAL SERVICES	.00	280.00	10,000.00	9,720.00	2.8
10-41-270 INSURANCE	6,712.00	6,712.00	7,300.00	588.00	92.0
10-41-280 TRAVEL & TRAINING	207.00	5,240.48	7,000.00	1,759.52	74.9
10-41-290 OTHER MISCELLANEOUS	76.93	451.97	500.00	48.03	90.4
10-41-300 MEMBERSHIP	.00	4,143.64	4,500.00	356.36	92.1
10-41-310 PRINTING & ADVERTISING	1,349.42	14,488.28	10,000.00	( 4,488.28)	144.9
10-41-320 MATERIALS & SUPPLIES	422.42	4,829.57	4,500.00	( 329.57)	107.3
10-41-330 POSTAGE	83.34	843.95	1,000.00	156.05	84.4
10-41-810 NEW EQUIPMENT	.00	5,236.46	5,000.00	( 236.46)	104.7
10-41-830 SOFTWARE CONTRACT/SUPPORT	1,410.63	14,400.48	37,000.00	22,599.52	38.9
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
TOTAL ADMINISTRATION	14,495.64	100,298.49	152,188.50	51,890.01	65.9

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	25,726.02	244,715.52	345,750.00	101,034.48	70.8
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	9,300.59	89,232.04	145,000.00	55,767.96	61.5
10-42-210 UTILITIES	1,150.01	9,563.58	15,000.00	5,436.42	63.8
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	.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	848.30	5,807.20	9,000.00	3,192.80	64.5
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	803.49	250.00	( 553.49)	321.4
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	754.50	3,500.00	2,745.50	21.6
10-42-261 GASOLINE	865.03	10,627.76	15,000.00	4,372.24	70.9
10-42-262 CAR WASHES	38.83	281.06	750.00	468.94	37.5
10-42-263 OIL & DAILY MAINTENANCE	.00	756.55	2,000.00	1,243.45	37.8
10-42-265 TIRES	.00	553.00	1,000.00	447.00	55.3
10-42-270 INSURANCE	5,062.00	5,150.00	5,650.00	500.00	91.2
10-42-280 TRAVEL, TRAINING, LODGING	982.55	4,117.22	6,000.00	1,882.78	68.6
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	1,111.38	2,423.42	2,500.00	76.58	96.9
10-42-285 DRUG ENFORCEMENT PROGRAM	52.85	2,172.47	2,000.00	( 172.47)	108.6
10-42-286 PUBLIC RELATIONS	.00	1,815.38	1,000.00	( 815.38)	181.5
10-42-290 OTHER MISCELLANEOUS	1,080.00	2,430.73	750.00	( 1,680.73)	324.1
10-42-292 PRISONERS - JAIL	150.00	900.00	2,500.00	1,600.00	36.0
10-42-300 MEMBERSHIP	.00	207.50	500.00	292.50	41.5
10-42-310 PRINTING & ADVERTISING	219.42	851.53	1,500.00	648.47	56.8
10-42-320 MATERIALS & SUPPLIES OFFICE	117.65	2,476.89	4,000.00	1,523.11	61.9
10-42-322 POSTAGE	83.34	800.54	750.00	( 50.54)	106.7
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	1,132.78	4,000.00	2,867.22	28.3
10-42-800 NEW EQUIPMENT	1,000.47	2,946.50	2,000.00	( 946.50)	147.3
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
<b>TOTAL POLICE DEPARTMENT</b>	<b>47,960.64</b>	<b>399,792.82</b>	<b>650,307.00</b>	<b>250,514.18</b>	<b>61.5</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	272.71	1,607.00	4,000.00	2,393.00	40.2
10-43-250 REPAIR & MAINTENANCE	541.30	3,877.54	3,000.00	( 877.54)	129.3
10-43-255 SIREN MAINTENANCE	.00	.00	750.00	750.00	.0
10-43-260 VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-43-261 GASOLINE	.00	89.69	1,000.00	910.31	9.0
10-43-270 INSURANCE	8,362.00	8,362.00	8,950.00	588.00	93.4
10-43-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300 MEMBERSHIP	.00	2,880.00	4,000.00	1,120.00	72.0
10-43-320 MATERIALS & SUPPLIES	.00	269.97	2,000.00	1,730.03	13.5
10-43-810 NEW EQUIPMENT	.00	3,662.00	4,000.00	338.00	91.6
10-43-990 SAFETY	.00	.00	250.00	250.00	.0
<b>TOTAL FIRE DEPARTMENT</b>	<b>9,176.01</b>	<b>20,748.20</b>	<b>29,900.00</b>	<b>9,151.80</b>	<b>69.4</b>
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,296.24	35,398.75	51,750.00	16,351.25	68.4
10-44-150 EMPLOYEE BENEFITS	1,246.58	14,737.82	20,250.00	5,512.18	72.8
10-44-210 UTILITIES	2,498.45	18,519.81	28,000.00	9,480.19	66.1
10-44-250 REPAIR & MAINTENANCE	8.88	827.86	2,500.00	1,672.14	33.1
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	3,974.23	20,000.00	16,025.77	19.9
10-44-260 VEHICLE EXPENSE	.00	1,904.15	1,000.00	( 904.15)	190.4
10-44-261 GASOLINE	614.79	8,080.01	15,000.00	6,919.99	53.9
10-44-265 TIRES	.00	2,727.64	2,500.00	( 227.64)	109.1
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	25.00	10,455.70	10,000.00	( 455.70)	104.6
10-44-270 INSURANCE	3,412.00	3,412.00	4,000.00	588.00	85.3
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	87.46	114.38	250.00	135.62	45.8
10-44-320 MATERIALS & SUPPLIES	274.88	747.88	2,500.00	1,752.12	29.9
10-44-335 UNIFORMS	.00	.00	250.00	250.00	.0
10-44-990 SAFETY	.00	250.00	250.00	.00	100.0
<b>TOTAL STREETS AND ALLEYS</b>	<b>11,464.28</b>	<b>101,150.23</b>	<b>158,500.00</b>	<b>57,349.77</b>	<b>63.8</b>
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	1,400.00	18,233.35	25,500.00	7,266.65	71.5
10-45-150 EMPLOYEE BENEFITS	344.96	3,355.23	4,250.00	894.77	79.0
10-45-220 LEGAL FEES	937.50	9,036.00	20,000.00	10,964.00	45.2
10-45-280 TRAVEL & TRAINING	.00	18.34	2,000.00	1,981.66	.9
10-45-290 OTHER MISCELLANEOUS	.00	1.59	200.00	198.41	.8
10-45-320 MATERIALS & SUPPLIES	122.74	1,707.53	2,000.00	292.47	85.4
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
<b>TOTAL MUNICIPAL JUDGE</b>	<b>2,805.20</b>	<b>32,352.04</b>	<b>54,450.00</b>	<b>22,097.96</b>	<b>59.4</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	.00	2,309.46	5,000.00	2,690.54	46.2
10-46-150 EMPLOYEE BENEFITS	.00	222.68	500.00	277.32	44.5
10-46-250 REPAIR & MAINTENANCE	.00	.00	500.00	500.00	.0
10-46-260 VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261 GASOLINE	.00	918.14	1,500.00	581.86	61.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	132.50	500.00	367.50	26.5
10-46-280 TRAVEL & TRAINING	244.33	350.33	250.00	( 100.33)	140.1
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
<b>TOTAL MOSQUITO CONTROL</b>	<b>244.33</b>	<b>22,387.27</b>	<b>25,450.00</b>	<b>3,062.73</b>	<b>88.0</b>
<u>PARKS &amp; RECREATION</u>					
10-47-110 SALARIES & WAGES	.00	3,961.74	16,500.00	12,538.26	24.0
10-47-115 SALARIES - MUSEUM	983.50	10,716.52	18,750.00	8,033.48	57.2
10-47-150 EMPLOYEE BENEFITS	94.81	1,662.90	5,250.00	3,587.10	31.7
10-47-210 UTILITIES	1,751.27	10,843.97	18,000.00	7,156.03	60.2
10-47-220 PROFESSIONAL SERVICES	1,750.67	8,673.01	2,500.00	( 6,173.01)	346.9
10-47-250 REPAIR & MAINTENANCE	.00	1,125.39	2,500.00	1,374.61	45.0
10-47-260 VEHICLE EXPENSE	.00	1,959.87	2,500.00	540.13	78.4
10-47-261 GASOLINE	109.83	2,273.59	4,500.00	2,226.41	50.5
10-47-267 EQUIPMENT REPAIR & MAINTENANC	313.43	908.00	2,500.00	1,592.00	36.3
10-47-270 INSURANCE	514.00	514.00	1,100.00	586.00	46.7
10-47-290 OTHER MISCELLANEOUS	.00	310.00	500.00	190.00	62.0
10-47-320 MATERIALS & SUPPLIES	216.80	4,660.60	7,000.00	2,339.40	66.6
10-47-335 UNIFORMS	.00	149.99	300.00	150.01	50.0
10-47-810 NEW EQUIPMENT	.00	452.99	2,000.00	1,547.01	22.7
10-47-990 SAFETY	.00	360.99	500.00	139.01	72.2
<b>TOTAL PARKS &amp; RECREATION</b>	<b>5,734.31</b>	<b>48,573.56</b>	<b>84,400.00</b>	<b>35,826.44</b>	<b>57.6</b>



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,080.00	10,791.57	16,000.00	5,208.43	67.5
10-48-150 EMPLOYEE BENEFITS	104.11	1,040.32	1,500.00	459.68	69.4
10-48-210 UTILITIES	596.03	4,062.50	4,500.00	437.50	90.3
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	65.95	79.93	1,000.00	920.07	8.0
10-48-261 GASOLINE	83.27	874.13	1,500.00	625.87	58.3
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	180.00	473.92	200.00	( 273.92)	237.0
10-48-320 MATERIALS & SUPPLIES	121.45	1,354.78	1,500.00	145.22	90.3
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
<b>TOTAL ANIMAL CONTROL</b>	<b>2,230.81</b>	<b>19,395.39</b>	<b>28,300.00</b>	<b>8,904.61</b>	<b>68.5</b>
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	.00	2,702.17	5,000.00	2,297.83	54.0
10-49-150 EMPLOYEE BENEFITS	.00	315.44	500.00	184.56	63.1
10-49-210 UTILITIES	205.45	1,523.60	2,000.00	476.40	76.2
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	( 5,527.43)	720.92	2,000.00	1,279.08	36.1
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	2,850.67	1,500.00	( 1,350.67)	190.0
<b>TOTAL FLOOD CONTROL</b>	<b>( 5,321.98)</b>	<b>8,112.80</b>	<b>12,200.00</b>	<b>4,087.20</b>	<b>66.5</b>
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	9,000.00	12,250.00	3,250.00	73.5
10-50-150 EMPLOYEE BENEFITS	161.45	950.70	1,311.50	360.80	72.5
10-50-220 PROFESSIONAL SERVICES	.00	19,000.00	20,000.00	1,000.00	95.0
10-50-225 PLANNING & ZONING	.00	1,095.00	2,000.00	905.00	54.8
10-50-290 OTHER MISCELLANEOUS	.00	4,743.92	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	1,240.00	9,336.48	12,000.00	2,663.52	77.8
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
<b>TOTAL MISCELLANEOUS</b>	<b>2,401.45</b>	<b>52,134.12</b>	<b>63,061.50</b>	<b>10,927.38</b>	<b>82.7</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	258.74	3,981.77	4,000.00	18.23	99.5
10-51-250 FIRE HALL	.00	1,108.40	1,500.00	391.60	73.9
10-51-300 REC CENTER	.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	.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	.00	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	258.74	18,838.33	20,200.00	1,361.67	93.3
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	17,332.20	30,250.00	12,917.80	57.3
10-52-150 EMPLOYEE BENEFITS	.00	1,670.99	3,000.00	1,329.01	55.7
10-52-210 UTILITIES	716.34	9,179.76	12,000.00	2,820.24	76.5
10-52-250 REPAIR & MAINTENANCE	.00	406.64	1,000.00	593.36	40.7
10-52-270 INSURANCE	514.00	514.00	1,100.00	586.00	46.7
10-52-280 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-52-290 OTHER MISCELLANEOUS	.00	530.00	600.00	70.00	88.3
10-52-320 MATERIALS & SUPPLIES	.00	3,908.84	6,000.00	2,091.16	65.2
10-52-325 CHEMICALS	.00	2,996.74	7,000.00	4,003.26	42.8
10-52-990 SAFETY	.00	.00	300.00	300.00	.0
TOTAL POOL	1,230.34	36,539.17	62,750.00	26,210.83	58.2
TOTAL FUND EXPENDITURES	92,679.77	860,322.42	1,341,707.00	481,384.58	64.1
NET REVENUE OVER EXPENDITURES	( 24,802.14)	282,748.99	.00	( 282,748.99)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	31,961.01	275,937.62	350,000.00	74,062.38	78.8
30-30-667 INTEREST - CAPITAL DEPRECIATIO	11.14	99.74	20.00	( 79.74)	498.7
30-30-670 INTEREST - SALES TAX	1,079.43	9,247.69	3,000.00	( 6,247.69)	308.3
30-30-800 INTEREST - GDF	.00	81.00	50.00	( 31.00)	162.0
30-30-805 INTEREST - FIRE SIREN FUND	7.76	72.80	50.00	( 22.80)	145.6
30-30-820 TREE BOARD PROJECT FUNDS	.00	3.03	10.00	6.97	30.3
30-30-822 INTEREST - DEV TRUST FUND	79.33	700.97	150.00	( 550.97)	467.3
30-30-840 SALE OF OBSOLETE EQUIPMENT	28,175.00	42,725.66	2,500.00	( 40,225.66)	1709.0
30-30-865 SALE OF TOWN LAND	51,526.58	123,777.51	50,000.00	( 73,777.51)	247.6
30-30-877 2023 PD VEHICLE LEASE	.00	61,704.16	65,000.00	3,295.84	94.9
30-30-881 2021 SHSP- RADIO GRANT	31,000.00	31,000.00	.00	( 31,000.00)	.0
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	72.40	679.39	.00	( 679.39)	.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	143,912.65	707,229.84	613,280.00	( 93,949.84)	115.3
TOTAL FUND REVENUE	143,912.65	707,229.84	613,280.00	( 93,949.84)	115.3

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-810	EQUIPMENT - BLDG. GENERATOR	.00	47,037.89	.00 ( 47,037.89)	.0
30-41-826	CAPITAL IMPROVMENT PLAN	2,343.50	11,452.38	54,000.00	42,547.62 21.2
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	2,343.50	59,170.27	86,696.00	27,525.73 68.3
<u>POLICE DEPARTMENT</u>					
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
<u>FIRE DEP'T. GRANTS/DONATIONS</u>					
30-43-815	FIRE SIREN - SOUTH	.00	23,642.00	.00 ( 23,642.00)	.0
	TOTAL FIRE DEP'T. GRANTS/DONATIO	.00	23,642.00	.00 ( 23,642.00)	.0
<u>STREETS AND ALLEYS</u>					
30-44-812	EQUIPMENT - PRESSURE WASHER	.00	4,219.08	4,500.00	280.92 93.8
30-44-830	ROAD BASE PROJECTS	.00	3,750.20	30,500.00	26,749.80 12.3
30-44-870	HWY LIGHTING PROJECT	2,806.36	111,941.50	240,000.00	128,058.50 46.6
30-44-880	STREET CURB/GUTTER	.00	.00	44,000.00	44,000.00 .0
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	.00	7,500.00	15,000.00	7,500.00 50.0
	TOTAL STREETS AND ALLEYS	2,806.36	127,410.78	334,000.00	206,589.22 38.2
<u>PARKS &amp; RECREATION</u>					
30-47-800	REC CENTER UPGRADES	.00	33,950.00	35,000.00	1,050.00 97.0
30-47-835	TREE BOARD PROJECT	.00	1,116.23	7,000.00	5,883.77 16.0
30-47-880	BALLFIELD/PLAYGROUND IMP	.00	3,328.00	2,500.00 ( 828.00)	133.1
30-47-885	POOL	.00	7,479.43	7,500.00	20.57 99.7
30-47-895	EAST BRIDGE REST AREA	10,613.77	16,464.57	40,000.00	23,535.43 41.2
	TOTAL PARKS & RECREATION	10,613.77	62,338.23	92,000.00	29,661.77 67.8
<u>FLOOD CONTROL</u>					
30-49-820	FLOOD PLAIN REMEDIATION	5,527.43	5,527.43	7,500.00	1,972.57 73.7
	TOTAL FLOOD CONTROL	5,527.43	5,527.43	7,500.00	1,972.57 73.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.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	.00	5,422.77	11,000.00	5,577.23	49.3
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
30-51-920 POOL	1,680.00	2,250.00	2,500.00	250.00	90.0
30-51-950 GENERAL PROPERTY	.00	10,535.00	15,000.00	4,465.00	70.2
TOTAL BUILDING IMPROVEMENTS	1,680.00	62,813.76	78,700.00	15,886.24	79.8
TOTAL FUND EXPENDITURES	22,971.06	435,881.15	718,896.00	283,014.85	60.6
NET REVENUE OVER EXPENDITURES	120,941.59	271,348.69	( 105,616.00)	( 376,964.69)	256.9

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	1,056.94	23,674.47	30,000.00	6,325.53	78.9
46-30-630	INTEREST INCOME	20.93	261.89	225.00	( 36.89)	116.4
	TOTAL FUND REVENUE	1,077.87	23,936.36	30,225.00	6,288.64	79.2
	TOTAL FUND REVENUE	1,077.87	23,936.36	30,225.00	6,288.64	79.2

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	6,387.90	40,959.58	30,225.00	( 10,734.58)	135.5
TOTAL FUND EXPENDITURES	6,387.90	40,959.58	30,225.00	( 10,734.58)	135.5
TOTAL FUND EXPENDITURES	6,387.90	40,959.58	30,225.00	( 10,734.58)	135.5
NET REVENUE OVER EXPENDITURES	( 5,310.03)	( 17,023.22)	.00	17,023.22	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	62,047.26	628,393.16	860,000.00	231,606.84	73.1
71-30-450 OTHER WATER SALES	314.00	5,208.25	4,000.00	( 1,208.25)	130.2
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	35.00	944.47	1,000.00	55.53	94.5
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	( .96)	100.0
71-30-650 SALE OF MATERIALS	.00	4,609.20	250.00	( 4,359.20)	1843.7
71-30-671 INTEREST - 2015 BOND FUND	29.00	332.20	200.00	( 132.20)	166.1
71-30-672 INTEREST - 2017 BOND FUND	.42	3.21	5.00	1.79	64.2
71-30-685 INTEREST - WATER MAINTENANCE	96.73	908.45	250.00	( 658.45)	363.4
71-30-705 INTEREST - '15 BOND RESERVE	70.85	699.01	250.00	( 449.01)	279.6
71-30-710 INTEREST - '15 BOND ASSET RES	28.00	248.67	175.00	( 73.67)	142.1
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	73,710.00	73,710.00	.0
TOTAL FUND REVENUE	62,621.26	654,022.58	958,550.00	304,527.42	68.2
TOTAL FUND REVENUE	62,621.26	654,022.58	958,550.00	304,527.42	68.2



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	13,564.40	150,120.56	229,250.00	79,129.44	65.5
71-40-150 EMPLOYEE BENEFITS	4,845.87	54,612.87	110,000.00	55,387.13	49.7
71-40-170 FIREMEN/EMT BENEFITS	107.46	892.50	2,000.00	1,107.50	44.6
71-40-210 UTILITIES	1,724.17	15,345.56	25,000.00	9,654.44	61.4
71-40-215 LEASES	379.14	379.14	.00	( 379.14)	.0
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	.00	3,907.50	5,000.00	1,092.50	78.2
71-40-225 PROFESSIONAL SERVICES	787.75	11,689.50	12,000.00	310.50	97.4
71-40-250 REPAIR & MAINTENANCE	29.67	1,464.68	10,000.00	8,535.32	14.7
71-40-253 WATERLINE & STORAGE IMPROVE	.00	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	364.66	3,964.61	12,000.00	8,035.39	33.0
71-40-265 TIRES	.00	2,566.86	2,000.00	( 566.86)	128.3
71-40-267 EQUIPMENT REPAIR & MAINTENANC	362.32	691.93	1,000.00	308.07	69.2
71-40-270 INSURANCE	11,712.00	12,212.00	12,800.00	588.00	95.4
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	.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	87.53	2,512.90	3,000.00	487.10	83.8
71-40-310 PRINTING & ADVERTISING	159.41	1,716.44	1,500.00	( 216.44)	114.4
71-40-320 MATERIALS & SUPPLIES	264.19	9,759.10	3,000.00	( 6,759.10)	325.3
71-40-325 METERS/AIR VALVES/RADIO READ	179.43	14,555.17	6,500.00	( 8,055.17)	223.9
71-40-330 CHEMICALS	110.00	4,273.50	7,000.00	2,726.50	61.1
71-40-335 UNIFORMS	.00	179.00	750.00	571.00	23.9
71-40-340 WATER TESTING	14.54	3,492.00	5,000.00	1,508.00	69.8
71-40-400 WATER BUILDINGS	.00	226.95	1,000.00	773.05	22.7
71-40-410 TOWN SHOP	.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	45,870.03	45,870.03	48,000.00	2,129.97	95.6
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	152,307.30	205,000.00	52,692.70	74.3
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	600.00	1,557.37	500.00	( 1,057.37)	311.5
TOTAL FUND EXPENDITURES	98,079.07	615,462.63	958,550.00	343,087.37	64.2
TOTAL FUND EXPENDITURES	98,079.07	615,462.63	958,550.00	343,087.37	64.2
NET REVENUE OVER EXPENDITURES	( 35,457.81)	38,559.95	.00	( 38,559.95)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	29,976.97	245,942.22	322,000.00	76,057.78	76.4
72-30-510 SEWER TAP FEES	.00	200.00	.00	( 200.00)	.0
72-30-652 USDA SEWER PROJECT LOAN	26,061.51	181,670.22	500,000.00	318,329.78	36.3
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	37.73	322.75	75.00	( 247.75)	430.3
72-30-675 INTEREST - SEWER BOND ASSET R	40.23	40.23	.00	( 40.23)	.0
72-30-680 INTEREST INCOME-SEWER BOND RE	37.67	273.42	50.00	( 223.42)	546.8
72-30-690 INTEREST - WASTEWATER	13.80	129.69	75.00	( 54.69)	172.9
TOTAL FUND REVENUE	56,167.91	1,121,433.18	1,602,200.00	480,766.82	70.0
TOTAL FUND REVENUE	56,167.91	1,121,433.18	1,602,200.00	480,766.82	70.0

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	9,164.32	96,667.21	133,750.00	37,082.79	72.3
72-40-150 EMPLOYEE BENEFITS	3,011.40	33,929.95	59,250.00	25,320.05	57.3
72-40-210 UTILITIES	1,091.51	7,456.23	12,000.00	4,543.77	62.1
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	.00	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	151.56	2,887.44	7,500.00	4,612.56	38.5
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	4,780.64	2,500.00	( 2,280.64)	191.2
72-40-270 INSURANCE	6,012.00	6,012.00	6,600.00	588.00	91.1
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	1,601.62	2,500.00	898.38	64.1
72-40-310 PRINTING & ADVERTISING	39.41	592.72	1,000.00	407.28	59.3
72-40-320 MATERIALS & SUPPLIES	8.69	1,148.85	2,000.00	851.15	57.4
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	105,030.73	899,969.89	1,280,000.00	380,030.11	70.3
72-40-750 DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-820 SEWER BUILDINGS	.00	.00	250.00	250.00	.0
72-40-850 SEWER TESTING	.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	124,592.95	1,075,427.27	1,602,200.00	526,772.73	67.1
TOTAL FUND EXPENDITURES	124,592.95	1,075,427.27	1,602,200.00	526,772.73	67.1
NET REVENUE OVER EXPENDITURES	( 68,425.04)	46,005.91	.00	( 46,005.91)	.0

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING MARCH 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	33,087.95	280,983.91	364,000.00	83,016.09	77.2
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	31.99	300.59	100.00	( 200.59)	300.6
TOTAL FUND REVENUE	33,119.94	282,514.50	364,100.00	81,585.50	77.6
TOTAL FUND REVENUE	33,119.94	282,514.50	364,100.00	81,585.50	77.6

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	5,172.03	57,281.22	80,000.00	22,718.78	71.6
73-40-150 EMPLOYEE BENEFITS	3,342.54	31,806.20	45,750.00	13,943.80	69.5
73-40-210 UTILITIES	1,127.42	3,085.15	6,000.00	2,914.85	51.4
73-40-250 REPAIR & MAINTENANCE	.00	2,354.12	5,000.00	2,645.88	47.1
73-40-260 VEHICLE EXPENSE	592.02	9,261.80	2,500.00	( 6,761.80)	370.5
73-40-261 GASOLINE	1,094.40	11,499.88	15,000.00	3,500.12	76.7
73-40-265 TIRES	.00	( 55.00)	5,000.00	5,055.00	( 1.1)
73-40-270 INSURANCE	8,592.00	9,246.00	9,900.00	654.00	93.4
73-40-285 D & A TESTING	.00	.00	200.00	200.00	.0
73-40-290 SANITATION BILLING	83.33	1,601.59	2,500.00	898.41	64.1
73-40-295 LANDFILL ASSESSMENT	10,549.10	116,581.20	165,000.00	48,418.80	70.7
73-40-310 PRINTING & ADVERTISING	.00	623.73	350.00	( 273.73)	178.2
73-40-320 MATERIALS & SUPPLIES	272.87	641.86	3,000.00	2,358.14	21.4
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
73-40-350 RECYCLING EXPENSES	72.82	72.82	.00	( 72.82)	.0
73-40-360 TOWN SHOP	.00	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	30,898.53	244,575.66	364,100.00	119,524.34	67.2
TOTAL FUND EXPENDITURES	30,898.53	244,575.66	364,100.00	119,524.34	67.2
NET REVENUE OVER EXPENDITURES	2,221.41	37,938.84	.00	( 37,938.84)	.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	3/31/2024
CASH IN CHECKING - COMBINED	\$ 202,942.87	\$ 222,115.29	\$ 306,375.07	\$ 455,289.73	\$ 299,528.37	\$ 350,522.99	\$ 695,789.71	\$ 666,642.56	\$ 626,578.62
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
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	\$ 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	\$ 1,417,728.47
CASH--CAPITAL 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	\$ 31,162.51
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	\$ 10,282.22
CASH - TREE BOARD PROJECT	\$ 843.09	\$ 843.77	\$ 844.41	\$ 845.11	\$ -	\$ -	\$ -	\$ -	\$ -
CASH--GREYBULL DEVELOPMENT FUND	\$ 14,587.10	\$ 14,587.10	\$ 14,627.54	\$ 14,627.54	\$ 14,627.54	\$ 14,668.10	\$ -	\$ -	\$ -
CASH - DEV TRUST FUND	\$ 77,298.74	\$ 77,377.52	\$ 77,453.84	\$ 77,532.78	\$ 77,609.25	\$ 77,688.35	\$ 77,767.53	\$ 77,841.68	\$ 77,921.01
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	\$ 95,994.03
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	\$ 18,462.98
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	\$ 173,969.18
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
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	\$ 98,933.25
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	\$ 38,452.72
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	\$ 47,942.96
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	\$ 49,599.41
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	\$ 34,739.69
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
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	\$ 33,885.98
2020 SEWER BOND ASSET RESERVE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,668.10	\$ 14,668.10	\$ 14,708.33
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	\$ 33,938.85
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	\$ 67,130.04
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
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	\$ 3,917,728.49

## **Public Works**

### **Council Report for April 2024**

#### **Completed Tasks**

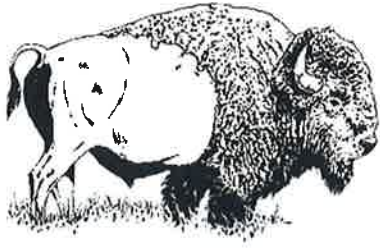
- Finished putting up first batch of new street lights.
- Applied larvicide to mosquito breeding areas.
- Myself and some of the crew did coursework for water and sewer licenses. I took my water license test.
- Prepped baseball fields for the start of the season.
- Installed a new tap and dug up a blow off valve on the main line for repairs.
- Worked on the new downtown planter project.

#### **Upcoming Tasks**

- Dig up and make repairs to one of the broken fire hydrants.
- Continue coursework to get water and sewer licenses for the crew.
- Finish downtown planter project.
- Prep parks for the year.
- Resume washing storm drains under the levee.

# Greybull Police Department Council Report

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Monday April 8, 2024

Dear Mayor and Council,

Our calls for service remain close to the same in March. Arrests are on the same pace and traffic citations have gone down. That is due to major investigations being worked through the month. Our caseload is still ahead of this time last year.. I will answer any question that you may have.

## February Stats

Calls for Service: 204

Arrests: 4

Citations: 18

Traffic Citations: 3

Traffic Stops: 11

Accidents: 3

EMS Calls: 8

Respectfully,

Chief Ken Blosser



April 5, 2024

Carrie Hunt, Administrator  
Town of Greybull  
[admin@greybullwy.gov](mailto:admin@greybullwy.gov)

RE: Shell Town Water System Analysis

Dear Carrie,

I have reviewed the available documentation on the Shell Town water system in regard to the feasibility of the Town of Greybull taking over the system and becoming responsible for its operation and maintenance. The majority of the available information is contained within a 2018 Wyoming Water Development Level I Study performed for the Shell Town Water Users District. The other source of information has been from personal experience, and conversations with Dalen Davis, who currently serves as the licensed operator for the EPA regulated system.

From the WWDC Study the following was determined:

1. The Shell Town water system services approximately 28 active taps and is made up of two-inch and four-inch diameter main lines, constructed of schedule 40 and schedule 80 pvc pipe. The system is currently regulated by the EPA and operated by a licensed operator, under a contract with the private utility. Water is supplied to the system by the Town of Greybull, through master meters, from the Trapper Well transmission line.
2. The overall system is actually made up of two different distribution networks known as the East-side and West-side systems. The two systems operate individually of one another, at different pressures, and are not interconnected. Neither system is looped, as would be current standard practice. During the WWDC study the system was analyzed to determine if it would be feasible to connect the two individual networks. It was determined that it would not be feasible as currently constructed due to pressure differentials and low overall benefit.
3. The Shell Town system does not provide fire protection due to the small diameter of the water mains. The only fire protection for Shell comes from the Town of Greybull transmission line.
4. The current system was analyzed for adequacy to support current and future estimated population growth. The system was found to be adequate regarding available flow capacity and water pressure, which averages between 50 and 70 psi in current and projected future scenarios.
5. At the time of the WWDC Study, only a portion of the individual service connections were metered. One of the high priority recommendations from that study was to install meters at each of the service locations. From what I understand that was completed with meters similar to those used by the Town of Greybull, and existing meter pits are in the process of being upgraded on an as-needed basis.

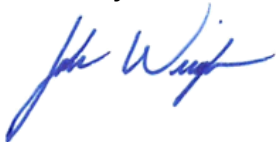
6. I am not aware of any reported concerns over water quality. Disinfection is handled by the Town of Greybull at the Trapper storage tank, near the source wells.
7. As part of the WWDC study estimates were prepared for a complete replacement of the entire Shell Town water distribution system with approximately 6000 feet of 4-inch looped water mains and appurtenances. Those estimates came to approximately \$700,000 worth of construction. It should be noted that these estimates were prepared for information only, should the Town of Greybull be interested in absorbing the Shell system and require the private utility to upgrade everything to current standards. There were no recommendations made to carry out this level of replacement at the time, nor does it appear that it would be necessary to do so currently.

Based on the information above, along with other available information, it looks as though the risk to the Town of Greybull to assume operation and maintenance of the Shell water distribution system would be minimal. It is a small, simple system that is already supplied by the Town and seems like a natural fit. One possible issue that comes to mind would be ensuring that all the regulatory reporting is up to date and that there are no open violations with the EPA. Another thing to check on prior to any action being taken on the matter would be to research easements to verify that all the water supply infrastructure is within legal easements and/or rights-of-way. A final thing that may be a factor in decision making is whether assuming O&M of this infrastructure would open the Town up to other outside water use districts requesting a similar take-over of their infrastructure.

As with any water supply infrastructure, ongoing maintenance, and repairs due to failure will be a fact of life and cannot be avoided. However, based on the history of the system and the materials and manner of its construction, major repairs or replacements do not appear to be eminent. The water quality division of Wyoming Department of Environmental Quality will need to be contacted to permit the modification to the Town of Greybull public water supply.

If you have any questions, please feel free to contact me.

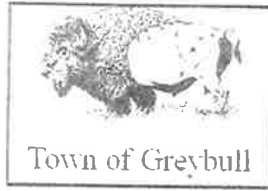
Sincerely



Jake Wright, PE

# GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR MARCH, 2024			
		FIRE CALLS	
<b>NUMBER OF FIRE INCIDENT</b>	4		
<b>MEMBER:</b>	<b>#</b>	<b>HOURS</b>	
ALLEN, COLTON	4	6	
BROWN, EDDIE	4	6	
COYNE, JOHN III	1	1.5	
EMMETT, ROBERT	0	0	
HALE, MARK	2	3	
HETZEL, MATHEW	2	3	
HETZEL, NATHAN	3	4.5	
HOWE, ROBB	2	3	
KERN, NICK	1		
KOTTMAN, JEREMY	2	3	
MAZUR, MAX	0	0	
MILLER, MIKE	0	0	
MULLEY, BRADY	2	3	
MURDOCH, PRESTON	1	1.5	
MURPHY, SKYLAR	0	0	
NUTTALL, ROB	1	1.5	
OGG, BRANT	3	4.5	
PATRICK, SEAN	2	3	
SPRAGG, CHUCK	4	6	
SPRAGG, KYLE	4	6	
SUKUT, JEFF	3	4.5	
		0	
<b>FIRE CALL DURATION</b>	<b>1</b>		
<b>FIRE CALL HOURS</b>	<b>60</b>		
<b>TRAINING HOURS</b>	<b>29</b>		
<b>TOTAL FIRE HOURS</b>	<b>89</b>		
<b>TOTAL DEPT. HRS</b>	<b>89</b>		
Total Water Usage Estimate	3,100	gallons	



**Town**

**of**

**Greybull**

24 South 5th St.,  
Greybull, WY 82426  
Phone: 307-765-  
9431 | Fax: 307-765-  
2409  
E-mail: [clerk@greybullwy.gov](mailto:clerk@greybullwy.gov)

## **SUBDIVISION PERMIT APPLICATION**

A subdivision permit application is required to obtain permission to subdivide any parcel(s) of land within the town limits. A subdivision permit is required per Greybull Municipal Code Title 17. Please contact Town Hall for any assistance needed to complete this application.

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### **APPLICANT INFORMATION:**

1. Applicant Name(s): Clifford S & Brooke C Fink \_\_\_\_\_
2. Mailing Address: 25 s 2nd st. \_\_\_\_\_
3. City, State & Zip: Greybull, Wy 82426 \_\_\_\_\_
4. Phone (Daytime): 307-272-8004 \_\_\_\_\_ Other: 307-765-2486 \_\_\_\_\_
5. Email Address: greybullbodyshop@yahoo.com \_\_\_\_\_

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### **PROPERTY INFORMATION:**

6. Parcel Identification #: 5 2 9 3 0 9 3 2 1 0 0 1 4 1 1 0 8 \_\_\_\_\_
  7. Property Address: 108 1st Ave S \_\_\_\_\_
-

**SUBDIVISION DETAILS: Wanting the two west lots split from the two east**

- When the parcel is split, how many total parcels will be created? 2 \_\_\_\_\_
  - What are the dimensions of the current parcel? . 6 a c r e s 2 6 2 5 s q f t \_
10. What are the dimensions of the new parcels that will be created if this application is approved?  
.32ac 1400sqft west lots  
.28Ac 1250sqft East lots

11. Will all parcels created through this subdivision process have access to a public right-of-way? Yes  No

12. Why is this subdivision needed? Wanting west lots zoned commercial for business expansion. East lots residential for house construction

13. INCLUDE THE FOLLOWING ITEMS WITH THIS APPLICATION:

- A map of the proposed subdivision showing all existing lots, right-of-ways, easements, natural water courses, irrigation/drainage structures, etc., within and immediately adjacent to the proposed subdivision.

14. INITIAL TO ACKNOWLEDGE THE FOLLOWING:

- CF I have discussed this subdivision plan with a member of the Planning & Zoning Committee.
- CF I understand that my presence may be necessary for consideration of this application; I also understand that I may be required to provide further information or revised plans before permit approval is granted.
- CF I understand that I will be required to provide notice of this subdivision plan to adjacent landowners, applicable districts/towns and the general public.

**SIGN HERE:** *The information presented in this application is true and correct to my knowledge. I understand that presenting incorrect information may result in my application being returned.*

Applicant's Signature

Date 3-27-2024

The following adjoining property owners do not oppose the subdivision proposed in this document.



Layers Info Drawing

1 Parcel(s) [Zoom to parcel\(s\)](#)

- Parcel: 52931720040000
- Account#: R0012652 [Property Detail](#)
- Tax ID: 52-93-017-01578-X [Property Taxes](#)
- Tax District: 0317
- Name: TOWN OF GREYBULL
- Mail Addr: PO BOX 271
- Mail Addr: GREYBULL, WY 82426
- Location\*: PT LOT 56 E OF DIKE & S OF HWY 17  
52 93 10.76 AC BK156-90
- Tax Classification: Exempt
- Tax Roll Acreage: 10.76 acres

\* Location is not for use in legal documents.

Lat / Lon N: 44.48783°, W: 108.04787°  
 NAD83 UTM Zone 12 X: 734739,  
 Y: 4930298  
 NAD83 Wyoming East Central USft  
 N: 1782152, E: 1125868

E

March 26, 2024

Town of Greybull  
24 S 5<sup>th</sup> St  
Greybull, WY 82426

Dear City Council Members,

I am writing to formally request a re-zoning of property located at 108 1st Ave S from Residential to Commercial within the jurisdiction of the Town of Greybull. The purpose of this re-zoning is to facilitate the establishment of an RV Park.

Short term housing is in high demand in Greybull. It is estimated that the Levit project will require housing for up to 200 contract workers over the next 2-3 years. The proposed RV Park will offer short term options to help meet this need. In addition to serving temporary workers, the RV park could be made available to tourists and residents of the town.

This property is located at the end of first avenue south adjacent to a currently zoned commercial property, the Greybull Body Shop, which I own and operate. These two empty lots have mature trees providing good shade cover, with ample road and alley access making it easy for RV owners to pull in and out. If re-zoning is approved, I will have water, sewer and electrical power installed to accommodate RVs. It is my intention to accommodate up to 10 RVs.

I am happy to discuss this matter further and provide any additional information that may be required for a decision. Please feel free to contact me at 307-272-8004 or via email at [greybullbodyshop@yahoo.com](mailto:greybullbodyshop@yahoo.com).

Thank you for considering my request. I look forward to a favorable response.

Sincerely,



Cliff Fink

[Greybullbodyshop@yahoo.com](mailto:Greybullbodyshop@yahoo.com) / 307-272-8004



Layers Info Drawing

1 Parcel(s)

Zoom to parcel(s)

- Parcel: 52930932100141
- Account#: R0004070 Property Detail
- Tax ID: 41-10-010-00402 Property Taxes
- Map Number: 49 Scanned Map
- Tax District: 0307
- Lot: 1-4
- Name: FINK, CLIFFORD S & BROOKE C
- Mail Addr: 25 S 2ND ST
- Mail Addr: GREYBULL, WY 82426-2108
- St Addr: 108 1ST AVE S
- Location\*: LOTS 1-4 10 10TH SD151-1067
- Tax Classification: Residential
- Tax Roll Acreage: 0.60 acres, 26,250 square feet

\* Location is not for use in legal documents.

Lat / Lon N: 44.48798°, W: 108.04910°

NAD83 UTM Zone 12 X: 734640,

Y: 4930310

NAD83 Wyoming East Central USft

N: 1782207, E: 1125547



## CHAPTER 18.64. - ZONE CHANGES

### 18.64.010 - Application.

Applications for zone changes shall be made in writing to the town clerk at least ten days in advance of a regular commission meeting. The application shall contain an accurate description of the area for which the change is requested and a description, including sketch plans, of the proposed use if the change is granted.

(Ord. 517 Ch. 13 § 1, 1978)

### 18.64.020 - Initial consideration.

At its initial consideration of the application for a zone change the commission shall set a date for a hearing on the zone change.

(Ord. 517 Ch. 13 § 2, 1978)

### 18.64.030 - Notice.

A hearing on a zone change shall be preceded by at least 20 days' notice in the official town newspaper and by notice to all adjacent landowners by certified mail. Notice shall be at the expense of the applicant. Notices and publication shall be the responsibility of the town clerk.

(Ord. 517 Ch. 13 § 3, 1978)

### 18.64.040 - Action.

After the hearing on the proposed zone change the commission shall within 60 days:

- A. Certify the change to the council for inclusion on the official zoning map;
- B. Recommend to the council that the change be rejected.

(Ord. 517 Ch. 13 § 4, 1978)

### 18.64.050 - Hearing by council.

Upon receiving a certification or recommendation concerning a zone change the council shall, at its next regular meeting, set a date for a public hearing on the proposed zone change. Such a hearing shall be preceded by at least 15 days' notice in the official town newspaper.

(Ord. 517 Ch. 13 § 5, 1978)

### 18.64.060 - Action by council.

After holding its hearing on a proposed zone change the council shall within 30 days:

- A. Accept the change by majority vote;
- B. Reject the change by majority vote.

(Ord. 517 Ch. 13 § 6, 1978)

18.64.070 - Exceptions to majority vote rule.

Where the record owners of 20 percent or more of the adjacent lots file a written protest to the change at least 75 percent of the members of the council must vote in favor of the change to secure its adoption.

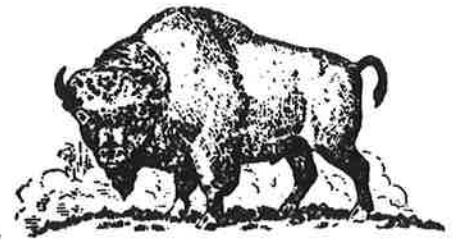
(Ord. 517 Ch. 13 § 7, 1978)

This is a request for a motion to proceed with the relinquishment of a domestic water tap. Attached, please find the communication that will be sent to the property owner as of 04/09/2024 after the motion is approved. This tap meets the requirement of owing a total of \$1,000 or more as reflected in the customer history, which is attached. Thank you for your consideration in this matter.

Lora Metheny  
Utility Clerk

HUB OF THE BIG HORN BASIN

*Town of Greybull . . .*



24 South 5th Box 271

Greybull, Wyoming 82426

Phone [307] 765-9431

April, 2024

Choc Maddock  
119 Blue Spruce Drive  
Powell, WY 82435-2280

Dear Mr. Maddock

This letter is to inform you that according to Town of Greybull policy, the deactivation process has been started for the property located at 332 1<sup>st</sup> Avenue North, Account 1.0770.5. 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 May 13, 2024, this tap will be deactivated and relinquished to the Town of Greybull.

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

Sincerely,

Lora Metheny  
Utility Clerk

Enclosure

Mailed certified: 4/09/2024

Report Criteria:

Customer.Customer number = 107705

1,0770.5      MADDOCK, CHOC      332 1ST AVE NORTH

Account Summary:

Period	WATER MOSQ	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
05/31/2022									-
06/30/2022	15.11		6.44	7.89	30.14				30.14
		.70							
07/31/2022	32.38		13.80	16.90	64.58		30.14 -		64.58
		1.50							
08/31/2022	32.38		13.80	16.90	64.58				129.16
		1.50							
09/30/2022	32.38		14.35	16.90	65.13		129.16 -		65.13
		1.50							
10/31/2022	32.38		14.35	16.90	65.13				130.26
		1.50							
11/30/2022	32.38		14.35	16.90	65.13				195.39
		1.50							
12/31/2022	32.38		14.35	16.90	65.13		130.26 -		130.26
		1.50							
01/31/2023	32.38		14.35	16.90	65.13				195.39
		1.50							
02/28/2023	32.38		14.35	16.90	75.13				270.52
		1.50			10.00				
03/31/2023	32.38		14.35	16.90	75.13				345.65
		1.50			10.00				
04/30/2023	32.38		14.35	16.90	65.13				410.78
		1.50							
05/31/2023	32.38		14.35	16.90	65.13				475.91
		1.50							
06/30/2023	32.38		14.35	16.90	65.13				541.04
		1.50							
07/31/2023	32.38		14.35	16.90	65.13				606.17
		1.50							
08/31/2023	32.38		14.35	16.90	65.13				671.30
		1.50							
09/30/2023	32.38		14.35	16.90	65.13				736.43
		1.50							
10/31/2023	32.38		14.35	16.90	65.13				801.56
		1.50							
11/30/2023	32.38		14.35	16.90	65.13				866.69
		1.50							
12/31/2023	32.38		14.35	16.90	65.13				931.82
		1.50							
01/31/2024	32.38		14.35	16.90	65.13				996.95
		1.50							
02/29/2024	32.38		16.94	17.00	67.82				1,064.77
		1.50							
03/31/2024									1,064.77
Totals:	662.71		294.93	345.99	1,354.33		289.56 -		
	30.70			20.00					

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1.0770.5      MADDOCK, CHOC      332 1ST AVE NORTH      (Continued)

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Period	WATER MOSQ	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
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Report Criteria:  
Customer.Customer number = 107705

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- Parcel: 52930847500441
- Account#: R0003771 [Property Detail](#)
- Tax ID: 41-00-002-00783 [Property Taxes](#)
- Map Number: 46 [Scanned Map](#)
- Tax District: 0307
- Lot: 5
- Name: CHOCWHIT HOMES, LLC
- Mail Addr: 119 BLUE SPRUCE DR
- Mail Addr: POWELL, WY 82435-2280
- St Addr: 332 1ST AVE N
- Location\*: 5 A 2 SD164-451
- Tax Classification: Residential
- Tax Roll Acreage: 0.16 acres, 7,000 square feet

- **13.04.400 - Penalty for nonpayment.**

A graduated penalty will be added to all accounts delinquent by more than 90 days, said penalties to be determined by the council at its annual budget meeting.

The property owner(s) of tap(s) no longer in service, account(s) in delinquent status where no payments have been received for more than one year or account(s) owing a total of \$1,000.00, or more, shall be notified by USPS certified return receipt mail of the council's intentions to confiscate and remove the tap(s) from the water system.

Notice of a hearing to confiscate and remove a tap(s) from the water system shall be published in a newspaper of general circulation in the town for three consecutive weeks prior to the hearing.

After granting the property owner(s) of the tap(s) considered for confiscation and removal from the water system an opportunity to be heard, and the council determines that there is no adequate reason for the delinquency, it shall be the duty of the council to cause all water to be shut off from delinquent tap(s) and the tap(s) to be removed from the water system.

The council shall enforce payment of the lawful charges for all delinquent accounts by all lawful means, including filing of lien(s) against the property, and shall refuse to furnish water to such premises, and/or to the person or persons chargeable with the payment of such charges, until delinquent accounts are paid in full and a new tap(s) is purchased.

(Ord. No. 847, 11-4-2019; Ord. 714 (part), 2003; Ord. 670 (part), 1995: Ord. 467 § 4, 1974)

## **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 13<sup>th</sup> day of May, 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 \$1132.59 and is no longer in service.

<u><b>Name</b></u>	<u><b>Address</b></u>	<u><b>Acc't #</b></u>
Choc Maddock	332 1 <sup>st</sup> Ave North	1.0770.5

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 9<sup>th</sup> DAY OF April, 2024.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

April 17, 2024

April 24, 2024

May 1, 2024

By: \_\_\_\_\_

Mayor or Water Commissioner

Sent by certified mail this 9<sup>th</sup> day of April, 2024.



Email to @: [ads.basinrustler@gmail.com](mailto:ads.basinrustler@gmail.com)

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

April 17, 2024

April 24, 2024

May 1, 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 May 14, 2024 and appropriate fees paid:

332 1<sup>st</sup> Ave North

Publish: 04/17/2024, 04/24/2024, 05/01/2024

April 5, 2024

Carrie Hunt, Administrator  
Town of Greybull  
[admin@greybullwy.gov](mailto:admin@greybullwy.gov)

RE: Shell Town Water System Analysis

Dear Carrie,

I have reviewed the available documentation on the Shell Town water system in regard to the feasibility of the Town of Greybull taking over the system and becoming responsible for its operation and maintenance. The majority of the available information is contained within a 2018 Wyoming Water Development Level I Study performed for the Shell Town Water Users District. The other source of information has been from personal experience, and conversations with Dalen Davis, who currently serves as the licensed operator for the EPA regulated system.

From the WWDC Study the following was determined:

1. The Shell Town water system services approximately 28 active taps and is made up of two-inch and four-inch diameter main lines, constructed of schedule 40 and schedule 80 pvc pipe. The system is currently regulated by the EPA and operated by a licensed operator, under a contract with the private utility. Water is supplied to the system by the Town of Greybull, through master meters, from the Trapper Well transmission line.
2. The overall system is actually made up of two different distribution networks known as the East-side and West-side systems. The two systems operate individually of one another, at different pressures, and are not interconnected. Neither system is looped, as would be current standard practice. During the WWDC study the system was analyzed to determine if it would be feasible to connect the two individual networks. It was determined that it would not be feasible as currently constructed due to pressure differentials and low overall benefit.
3. The Shell Town system does not provide fire protection due to the small diameter of the water mains. The only fire protection for Shell comes from the Town of Greybull transmission line.
4. The current system was analyzed for adequacy to support current and future estimated population growth. The system was found to be adequate regarding available flow capacity and water pressure, which averages between 50 and 70 psi in current and projected future scenarios.
5. At the time of the WWDC Study, only a portion of the individual service connections were metered. One of the high priority recommendations from that study was to install meters at each of the service locations. From what I understand that was completed with meters similar to those used by the Town of Greybull, and existing meter pits are in the process of being upgraded on an as-needed basis.

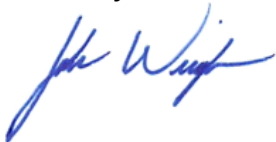
6. I am not aware of any reported concerns over water quality. Disinfection is handled by the Town of Greybull at the Trapper storage tank, near the source wells.
7. As part of the WWDC study estimates were prepared for a complete replacement of the entire Shell Town water distribution system with approximately 6000 feet of 4-inch looped water mains and appurtenances. Those estimates came to approximately \$700,000 worth of construction. It should be noted that these estimates were prepared for information only, should the Town of Greybull be interested in absorbing the Shell system and require the private utility to upgrade everything to current standards. There were no recommendations made to carry out this level of replacement at the time, nor does it appear that it would be necessary to do so currently.

Based on the information above, along with other available information, it looks as though the risk to the Town of Greybull to assume operation and maintenance of the Shell water distribution system would be minimal. It is a small, simple system that is already supplied by the Town and seems like a natural fit. One possible issue that comes to mind would be ensuring that all the regulatory reporting is up to date and that there are no open violations with the EPA. Another thing to check on prior to any action being taken on the matter would be to research easements to verify that all the water supply infrastructure is within legal easements and/or rights-of-way. A final thing that may be a factor in decision making is whether assuming O&M of this infrastructure would open the Town up to other outside water use districts requesting a similar take-over of their infrastructure.

As with any water supply infrastructure, ongoing maintenance, and repairs due to failure will be a fact of life and cannot be avoided. However, based on the history of the system and the materials and manner of its construction, major repairs or replacements do not appear to be eminent. The water quality division of Wyoming Department of Environmental Quality will need to be contacted to permit the modification to the Town of Greybull public water supply.

If you have any questions, please feel free to contact me.

Sincerely



Jake Wright, PE

**ORDINANCE NO. 889**

**AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE TOWN OF GREYBULL, WYOMING, OF ITS SEWERAGE REVENUE BOND, SERIES 2024, DATED APRIL 26, 2024, IN THE PRINCIPAL AMOUNT OF \$219,583, FOR THE PURPOSE (I) REFINANCING THE TOWN'S SEWERAGE REVENUE BOND ANTICIPATION NOTE, SERIES 2023, DATED JULY 31, 2023, AND (II) PAYING CERTAIN INCIDENTAL COSTS INCURRED IN CONNECTION WITH THE FOREGOING; APPROVING THE FORM, TERMS AND PROVISIONS OF THE BOND, A PURCHASE AGREEMENT AND ALL OTHER DOCUMENTS RELATED TO THE ISSUANCE THEREOF; AUTHORIZING THE MEMBERS OF THE GOVERNING BODY AND EMPLOYEES OF THE TOWN TO TAKE ANY AND ALL ACTIONS NECESSARY TO EFFECTUATE THE ISSUANCE AND SALE OF SAID BOND AND THE CONSUMMATION OF SAID TRANSACTIONS.**

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

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

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

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

**WHEREAS**, the Governing Body has now determined that it is necessary to provide funds for the purpose of (I) refinancing the Series 2023 Anticipation Note, and (ii) paying certain incidental costs incurred in connection with the foregoing (collectively, the "Sewerage Project"); and

**WHEREAS**, the Interim Financing will be paid from the proceeds of a loan from Rural Utilities Service ("RUS") in the amount of \$219,583; and

**WHEREAS**, the loan will be evidenced by the issuance of the Town's "Sewerage Revenue Bond, Series 2024," dated April 26, 2024, in the principal amount of \$219,583 (the "Series 2024 Bond" or the "Bond"); and

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

**WHEREAS**, the Bond will be sold at private sale to RUS, as purchaser (the “Purchaser”), in accordance with its “sophisticated investor” letter dated April 26, 2024 (the “Investment Letter”), a copy of which is attached hereto as EXHIBIT A to ATTACHMENT I of this Authorizing Ordinance and by this specific reference is made a part hereof; and

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

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

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

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

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

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

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

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

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

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

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

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

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

**FIRST READING: January 8, 2024**  
**SECOND READING: February 12, 2024**  
**THIRD READING: April 8, 2024**

**TOWN OF GREYBULL, WYOMING**

/s/  
\_\_\_\_\_  
Mayor

**ATTESTED:**

/s/  
\_\_\_\_\_  
Town Clerk/Treasurer

**ATTACHMENT I**

**Section 1. Bond Details.** The Series 2024 Bond shall be fully registered, without coupons, registered in the name of the United States of America Acting through the Department of Agriculture, c/o Finance Office, 211 North Broadway, Suite 1701; Mail Stop 1000, St. Louis, MO 63102, as Registered Owner, with a schedule attached thereto showing the maturity of installments of principal, interest and total payments. Unless the Town shall otherwise direct, the registered Bond shall be numbered R-001.

The Series 2024 Bond shall be issued in the principal amount of \$219,583 and bear interest from date to maturity at the rate of ONE AND THREE-QUARTERS PERCENT (1.75%) per annum, payable annually on April 26 (the “Payment Date(s)”), commencing April 26, 2025, and principal of the Bond shall mature on said Payment Date(s) each year, commencing April 26, 2025, in the installments set forth below:

**SERIES 2024 BOND - \$219,583**

<b><u>Payment Dates</u></b>	<b><u>Interest Amounts</u></b>	<b><u>Principal Amounts</u></b>	<b><u>Total Payment</u></b>
04/26/2025	\$3,842.70	\$3,839.30	\$7,682.00
04/26/2026	\$3,775.51	\$3,906.49	\$7,682.00
04/26/2027	\$3,707.15	\$3,974.85	\$7,682.00
04/26/2028	\$3,637.59	\$4,044.41	\$7,682.00
04/26/2029	\$3,566.81	\$4,115.19	\$7,682.00
04/26/2030	\$3,494.80	\$4,187.20	\$7,682.00
04/26/2031	\$3,421.52	\$4,260.48	\$7,682.00
04/26/2032	\$3,346.96	\$4,335.04	\$7,682.00
04/26/2033	\$3,271.10	\$4,410.90	\$7,682.00
04/26/2034	\$3,193.91	\$4,488.09	\$7,682.00
04/26/2035	\$3,115.37	\$4,566.63	\$7,682.00
04/26/2036	\$3,035.45	\$4,646.55	\$7,682.00
04/26/2037	\$2,954.14	\$4,727.86	\$7,682.00
04/26/2038	\$2,871.40	\$4,810.60	\$7,682.00
04/26/2039	\$2,787.22	\$4,894.78	\$7,682.00
04/26/2040	\$2,701.56	\$4,980.44	\$7,682.00
04/26/2041	\$2,614.40	\$5,156.28	\$7,682.00
04/26/2042	\$2,525.72	\$5,246.52	\$7,682.00
04/26/2043	\$2,435.48	\$5,338.33	\$7,682.00

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
04/26/2044	\$2,343.67	\$5,431.75	\$7,682.00
04/26/2045	\$2,250.25	\$5,526.81	\$7,682.00
04/26/2046	\$2,155.19	\$5,623.53	\$7,682.00
<b>04/26/2047</b>	<b>\$2,058.47</b>	<b>\$5,721.94</b>	\$7,682.00
04/26/2048	\$1,960.06	\$5,822.07	\$7,682.00
04/26/2049	\$1,859.93	\$5,822.07	\$7,682.00
04/26/2050	\$1,758.04	\$5,923.96	<b>\$7,682.00</b>
04/26/2051	\$1,654.37	\$6,027.63	\$7,682.00
04/26/2052	\$1,548.89	\$6,133.11	\$7,682.00
04/26/2053	\$1,441.56	\$6,240.44	\$7,682.00
04/26/2054	\$1,332.35	\$6,349.65	\$7,682.00
04/26/2055	\$1,221.23	\$6,460.77	\$7,682.00
04/26/2056	\$1,108.17	\$6,573.83	\$7,682.00
04/26/2057	\$ 993.12	\$6,688.88	\$7,682.00
04/26/2058	\$ 876.07	\$6,805.93	\$7,682.00
04/26/2059	\$ 756.96	\$6,925.04	\$7,682.00
04/26/2060	\$ 635.78	\$7,046.22	\$7,682.00
04/26/2061	\$ 512.47	\$7,169.53	\$7,682.00
04/26/2062	\$ 387.00	\$7,295.00	\$7,682.00
04/26/2063	\$ 259.34	\$7,422.66	\$7,682.00
04/26/2064	\$ 129.44	\$7,396.69	\$7,682.00

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

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



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

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

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

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

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

(Form of Series 2024 Bond)

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

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

**NO. R-001**

**\$219,583**

**INTEREST RATE**

**1.75%**

**MATURITY DATE**

**(SEE ATTACHED SCHEDULE)**

**ORIGINAL  
DELIVERY DATE**

**April 26, 2024**

**REGISTERED OWNER:**

**UNITED STATES OF AMERICA, ACTING THROUGH  
THE DEPARTMENT OF AGRICULTURE  
C/O FINANCE OFFICE  
211 NORTH BROADWAY, SUITE 1701  
MAIL STOP 1000  
ST. LOUIS, MO 63102**

**PRINCIPAL AMOUNT:**

**TWO HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY-  
THREE DOLLARS  
(SEE ATTACHED SCHEDULE)**

The Town of Greybull, Wyoming, an incorporated municipality duly organized and operating under the Constitution and laws of the State of Wyoming, for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner named above, or registered assigns, on the Maturity Date stated above, the installments of the Principal Amount specified above, and in like manner to pay interest on such installments of the Principal Amount from the Payment Date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated prior to April 26, 2025, in which event this Bond shall bear interest from April 26, 2024, at the Interest Rate per annum specified above (computed on the basis of an Actual/360-day year), payable annually on April 26 each year, commencing on April 26, 2025, until such Principal Amount is paid, unless this Bond shall have been previously called for redemption and payment shall have been duly provided for or made. The final principal installment of and final interest on this Bond are payable in lawful money of the United States of America to the Registered Owner upon presentation to the Town Clerk/Treasurer of the Town of Greybull, Wyoming, or his/her successor, as paying agent and bond registrar (the "Paying Agent" or the "Bond Registrar"). If the Bond is owned by the United States of America, then payment of principal and interest will be made by the Paying Agent directly thereto.

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

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

**IN TESTIMONY WHEREOF**, the Governing Body of the Town of Greybull, Wyoming, has caused this Bond to be signed by the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk/Treasurer, all as of the 26th day of April, 2024.

**TOWN OF GREYBULL, WYOMING**

\_\_\_\_\_  
(Manual Signature)  
Mayor

**COUNTERSIGNED AND ATTESTED:**

\_\_\_\_\_  
(Manual Signature)  
Town Clerk/Treasurer

(Form of Bond Registrar's Certificate of Authentication)

**CERTIFICATE OF AUTHENTICATION**

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

**Date of Registration  
and Authentication:**

\_\_\_\_\_, 2024

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

By: \_\_\_\_\_  
(Manual Signature)  
Authorized Officer

(Form of Town Clerk/Treasurer's Certificate)

**TOWN CLERK/TREASURER'S CERTIFICATE**

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

**IN TESTIMONY WHEREOF**, I have caused this Certificate to be executed with my official signature as of the 26th day of April, 2024.

\_\_\_\_\_  
(Manual Signature)  
Town Clerk/Treasurer

(Form of Prepayment Panel)

**PAYMENT PANEL**

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

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

## ADDITIONAL PROVISIONS

This Bond is the only bond of the series (the “Series 2024 Bond” or the “Bond”) in the principal amount of **TWO HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY-THREE DOLLARS (\$219,583)** par value, delivered by the Town for the purpose of providing funds for paying part of the cost of (I) refinancing the Series 2022 Anticipation Note, and (ii) paying certain incidental costs incurred in connection with the foregoing (collectively, the “Sewerage Project”), under, by virtue of and in full conformity with the Constitution of the State of Wyoming; Wyo. Stat. 15-1-103 (the “Act”); and all other laws thereunto enabling, and pursuant to the duly adopted Bond Ordinance authorizing the issuance of this Bond. The governing body of the Town (the “Governing Body”) has represented that it will take all action permitted by law to satisfy the obligations of the Town under the Bond Ordinance.

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

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

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

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

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

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

**DEBT SERVICE SCHEDULE**

<b><u>Payment Dates</u></b>	<b><u>Interest Amounts</u></b>	<b><u>Principal Amounts</u></b>	<b><u>Total Payment</u></b>
04/26/2025	\$3,842.70	\$3,839.30	\$7,682.00
04/26/2026	\$3,775.51	\$3,906.49	\$7,682.00
04/26/2027	\$3,707.15	\$3,974.85	\$7,682.00
04/26/2028	\$3,637.59	\$4,044.41	\$7,682.00
04/26/2029	\$3,566.81	\$4,115.19	\$7,682.00
04/26/2030	\$3,494.80	\$4,187.20	\$7,682.00
04/26/2031	\$3,421.52	\$4,260.48	\$7,682.00
04/26/2032	\$3,346.96	\$4,335.04	\$7,682.00
04/26/2033	\$3,271.10	\$4,410.90	\$7,682.00
04/26/2034	\$3,193.91	\$4,488.09	\$7,682.00
04/26/2035	\$3,115.37	\$4,566.63	\$7,682.00
04/26/2036	\$3,035.45	\$4,646.55	\$7,682.00
04/26/2037	\$2,954.14	\$4,727.86	\$7,682.00
04/26/2038	\$2,871.40	\$4,810.60	\$7,682.00
04/26/2039	\$2,787.22	\$4,894.78	\$7,682.00
04/26/2040	\$2,701.56	\$4,980.44	\$7,682.00
04/26/2041	\$2,614.40	\$5,156.28	\$7,682.00
04/26/2042	\$2,525.72	\$5,246.52	\$7,682.00
04/26/2043	\$2,435.48	\$5,338.33	\$7,682.00
04/26/2044	\$2,343.67	\$5,431.75	\$7,682.00
04/26/2045	\$2,250.25	\$5,526.81	\$7,682.00
04/26/2046	\$2,155.19	\$5,623.53	\$7,682.00
04/26/2047	<b>\$2,058.47</b>	<b>\$5,721.94</b>	\$7,682.00
04/26/2048	\$1,960.06	\$5,822.07	\$7,682.00
04/26/2049	\$1,859.93	\$5,822.07	\$7,682.00
04/26/2050	\$1,758.04	\$5,923.96	\$7,682.00
04/26/2051	\$1,654.37	\$6,027.63	\$7,682.00

<u>Payment Dates</u>	<u>Interest Amounts</u>	<u>Principal Amounts</u>	<u>Total Payment</u>
04/26/2052	\$1,548.89	\$6,133.11	\$7,682.00
04/26/2053	\$1,441.56	\$6,240.44	\$7,682.00
04/26/2054	\$1,332.35	\$6,349.65	\$7,682.00
04/26/2055	\$1,221.23	\$6,460.77	\$7,682.00
04/26/2056	\$1,108.17	\$6,573.83	\$7,682.00
04/26/2057	\$ 993.12	\$6,688.88	\$7,682.00
04/26/2058	\$ 876.07	\$6,805.93	\$7,682.00
04/26/2059	\$ 756.96	\$6,925.04	\$7,682.00
04/26/2060	\$ 635.78	\$7,046.22	\$7,682.00
04/26/2061	\$ 512.47	\$7,169.53	\$7,682.00
04/26/2062	\$ 387.00	\$7,295.00	\$7,682.00
04/26/2063	\$ 259.34	\$7,422.66	\$7,682.00
04/26/2064	\$ 129.44	\$7,396.69	\$7,682.00

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

**Section 14. Payment of Interest and Principal.**

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

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

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

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

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

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

The Reserve Fund shall be established and funded in the total amount of \$7,682 (the “Series 2024 Bond Reserve Requirement”). The Town shall deposit the \$7,682 into the Fund on or before June 15, 2024. No additional payments need be made into the Reserve Fund so long as the deposit therein shall equal or exceed the 2024 Bond Reserve Requirement. Moneys in the Reserve Fund may be invested in direct obligations of the United States Government or in obligations or securities of any agency or instrumentality thereof, and the interest from such investment shall also be considered as Pledged Revenues.

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

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

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

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

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

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

B. Payment of Principal and Interest; Other Payments. The Town will promptly pay or cause to be paid the principal of and interest on the Bond delivered hereunder according to the terms hereof. The principal and interest payments are payable solely from the Pledged Revenues, which are hereby specifically pledged to the payment thereof in the manner and to the extent herein specified. Nothing in the Bond or in this Ordinance shall be considered or construed as pledging any funds or assets of the Town other than those pledged hereby or creating any liability of the Governing Body's members, employees or other agents. The Town shall pay into the Bond Fund, of the interest and principal coming due with respect to the Bond on April 26, 2025, and each April 26 thereafter until the Bond is paid in full, one hundred percent (100%) shall be deposited on or before April 15 of each year.

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

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

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

E. Efficient Operation and Operation. The Town shall at all times cause its sewer facilities to be properly operated in a sound and economical manner; and the Town shall maintain, preserve and keep the same properly or cause the same to be maintained, preserved, and kept, with the appurtenances and every part and parcel thereof in good repair, working order and condition, and shall from time to time make or cause to be made all necessary and proper repairs, replacements and renewals so that at all times the operation of the sewer facilities may be properly and advantageously conducted. All salaries, fees, wages and other compensation paid by the Town in connection with the maintenance, repair and operation of the sewer facilities shall be reasonable and not substantially more than would be paid by other bodies corporate and politic for similar services.

F. Compliance with Laws, etc. The Town shall observe and perform all of the terms and conditions contained in this Ordinance and the Act, and all laws supplemental thereto and shall comply with

all valid acts, rules, regulations, orders and directives of any legislative, executive, administrative or judicial body applicable to its sewer facilities, or to the Town, as the case may be.

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

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

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

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

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

L. Insurance. The Town shall at all times maintain, or cause to be maintained, fire and extended coverage insurance, worker's compensation insurance, replacement cost insurance, fidelity insurance, general liability insurance, medical liability insurance and all such other insurance as is customarily maintained with respect to facilities of like character against loss of Net Revenues and against public and other liability to the extent reasonably necessary to protect the interests of the Town and of the Owner of the Bond or any other security payable from the Pledged Revenues.

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

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

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

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

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

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

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

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

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

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

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

- A. Nonpayment of Principal. Payment of an installment of principal of the Bond is not made when due at maturity or upon prior redemption.
- B. Nonpayment of Interest. Payment of interest on the is not made when due.
- C. Incapable to Perform. The Town is not capable of fulfilling its obligations hereunder.
- D. Default of any Provision. The Town defaults in the punctual performance of its covenants under this Ordinance for 60 days after written notice shall have been given to the Town by the Owner of the Bond.

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

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

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

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

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

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

*(Balance of this page intentionally left blank.)*



**ORDINANCE #890**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, BY REPEALING IN ITS ENTIRETY CHAPTER 3.08 OF THE GREYBULL TOWN CODE ADDRESSING THE PUBLIC BIDDING PROCESS AND REGULATIONS SINCE THEY ARE ADDRESSED IN THE WYOMING STATUTES. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

**SECTION 1:** Section 3.08 is hereby repealed in its entirety.

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

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

First Reading: February 12, 2024

Second Reading: March 11, 2024

Third Reading: April 8, 2024

Passed, approved, and adopted this 8<sup>th</sup> day of April 2024

\_\_\_\_\_  
Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Dana Carroll, Town Clerk

**ORDINANCE NO. 892**

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

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

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

**Section 9.02.010** – State laws relating to misdemeanors adopted.

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

**Section 2:** If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

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

First Reading: February 12<sup>th</sup>, 2024

Second Reading: March 11<sup>th</sup>, 2024

Third Reading April 8<sup>th</sup>, 2024

**TOWN OF GREYBULL, WYOMING**  
A Municipal Corporation

BY: \_\_\_\_\_  
Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Dana Carroll, Town Clerk

**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 6<sup>TH</sup> (UNPLATTED GREYBULL) SD140-10 PERSONAL PROPERTY – 399 N 2<sup>ND</sup> 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 23<sup>rd</sup>, 2024, after having been published in the Greybull Standard.

First Reading: March 11<sup>th</sup>, 2024

Second Reading: April 8<sup>th</sup>, 2024

Third Reading: May 13<sup>th</sup>, 2024

Passed, approved, and adopted this 13<sup>th</sup> day of May 2024.

/s/ \_\_\_\_\_  
Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Dana Carroll, Town Clerk

## 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 **10.04.310**, **10.04.320** and **10.04.340**, 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: March 11, 2024

Second Reading: April 8, 2024

Third Reading: May 13, 2024

Passed, approved, and adopted this 13<sup>th</sup> day of May 2024.

TOWN OF GREYBULL, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Myles Foley, Mayor

ATTEST: \_\_\_\_\_

Dana Carroll, Town Clerk



COUNTY COMMISSIONERS  
Bruce H Jolley, Chairman  
David Neves  
Deb Craft

Lori Smallwood, County Clerk  
Nicole Vigil, Treasurer  
Gina Anderson, Assessor  
Marcia Bean, Prosecuting Attorney  
Serena Lipp, Clerk of District Court  
Kenneth Blackburn, Sheriff  
Michael Jameson, Coroner

Office of The County Commissioners

*P. O. Box 31  
Basin WY  
82410*

Phone: 307-568-2357 Fax 307-568-9375

[www.bighorncountywy.gov](http://www.bighorncountywy.gov)

April 2, 2024

Town of Greybull  
24 South 5<sup>th</sup> St  
Greybull, WY 82426

Re: 02-24-2024 De-Annexation Petition

Dear Mayor Myles Foley & Members of the Town Council,

The property owners listed below signed and filed a Petition for De-Annexation from the Town of Greybull with the Big Horn County Land Planning Department on 02-14-2024, and published a public notice of such petition in the Greybull Standard on 02-22-2024.

1. Parcel: 52930820016000  
Name: BROWN, JOHNNY R  
Tax Roll Acreage: 6.18 acres
2. Parcel: 52931720006300  
Name: EMMETT, SHAUN D  
Tax Roll Acreage: 26.40 acres
3. Parcel: 52930830005700  
Name: HENDRYX, ROBERT E  
Tax Roll Acreage: 5.00 acres
4. Parcel: 52930830021500  
Name: TEMPLIN, THOMAS  
Tax Roll Acreage: 6.53 acres
5. Parcel: 52930810005677  
Name: COOPER, DARREL LEE & LINDA DEE  
Tax Roll Acreage: 209.00 acres





# Big Horn County

STATE OF WYOMING.

Office of The County Commissioners

*P. O. Box 31  
Basin WY  
82410*

COUNTY COMMISSIONERS  
Bruce H Jolley, Chairman  
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Kenneth Blackburn, Sheriff  
Michael Jameson, Coroner

Phone: 307-568-2357 Fax 307-568-9375

[www.bighorncountywy.gov](http://www.bighorncountywy.gov)

6. Parcel: 52930820016100  
Name: THOMAS, CHARLES E & ROSALIA M  
Tax Roll Acreage: 10.00 acres
7. Parcel: 52930830005800  
Name: PINA, PAXTON  
Tax Roll Acreage: 8.42 acres

After review by the Land Planning Department and the Board of County Commissioners, Big Horn County does not support or oppose this request. With this correspondence we have included our report describing the County review as required by Wyoming State Statute. Our report was created based on the de-annexation of the seven parcels identified above, and does not include the de-annexation of any Town-owned rights-of-way, easements, streets or other property or improvements.

Sincerely,

Bruce H Jolley  
County Commission Chairman  
Big Horn County, Wyoming



## *Land Planning Department*

PO Box 29 / 425 Murphy Street

Basin, WY 82410

307-568-2424

April 2, 2024

To: Big Horn County Commissioners

Re: Town of Greybull 02-14-2024 De-Annexation request report

County Commissioners,

The below-listed property owners filed a Petition for De-Annexation at the Land Planning office on February 14, 2024 and published the same as a public notice in the Greybull Standard on February 22, 2024. Despite concerns that the petition was not signed by all parties named in the petition and that the publication does not accurately represent the petition and petitioners, we have researched this matter and prepared a report. This is our report on the potential impacts to the County.

Property owners signing the petition requesting de-annexation from the Town of Greybull:

1. Parcel: 52930820016000  
Name: BROWN, JOHNNY R  
Tax Roll Acreage: 6.18 acres
2. Parcel: 52931720006300  
Name: EMMETT, SHAUN D  
Tax Roll Acreage: 26.40 acres
3. Parcel: 52930830005700  
Name: HENDRYX, ROBERT E  
Tax Roll Acreage: 5.00 acres
4. Parcel: 52930830021500  
Name: TEMPLIN, THOMAS  
Tax Roll Acreage: 6.53 acres
5. Parcel: 52930810005677  
Name: COOPER, DARREL LEE & LINDA DEE  
Tax Roll Acreage: 209.00 acres
6. Parcel: 52930820016100  
Name: THOMAS, CHARLES E & ROSALIA M  
Tax Roll Acreage: 10.00 acres

7. Parcel: 52930830005800  
Name: PINA, PAXTON  
Tax Roll Acreage: 8.42 acres

Property owners **not** signing the petition requesting de-annexation from the Town of Greybull:

1. Parcel: 52930710004688  
Name: SOUTH CENTRAL BIG HORN COUNTY SPECIAL CEMETERY DISTRICT  
Tax Roll Acreage: 2.78 acres

**Summary** – Eight parcels are included in the de-annexation petition, which are all in tax district 0307 with a mill levy of 81 (except the Cemetery District, which is exempt), and represent a total of approximately 274.31 acres.

**Taxes** – The seven non-exempt parcels have a combined 2023 assessed property value of \$77,941 and provided property tax revenue of approximately \$5,689.69 to the County (73 mills) and \$623.53 to the Town (8 mills). There is no impact to the County regarding property taxes whether the de-annexation is approved or denied.

**Zoning** – The County does not have any adopted general Zoning regulations. However, the County does have Airport Protection Zones, and all properties included in this petition are either partially, or completely within Airport Protection Zone B. The impact to the County, regarding its management of Airport Protection Zones would not change with the de-annexation of these parcels.

**Building Codes** – The County does not have any adopted Building Codes. This would not change with the de-annexation of these parcels. The impact is normal and similar to surrounding properties.

**Development and Floodplain Development Permits** – Any development on these parcels would require a Development Permit. Two of the parcels (EMMETT & COOPER) are partially in the mapped Zone X floodplain, but development in mapped Zone X areas do not require a Floodplain Development Permit. The impact is normal and similar to surrounding properties.

**Septic or Sewer** – All of these properties require septic systems, as they are not close enough to the existing municipal sewer lines to connect to those. All properties would follow the standard County septic system regulations regardless of whether the de-annexation is approved or denied. The impact is normal and similar to surrounding properties.

**Domestic Water or Municipal Water** – 3 of the 8 properties have no water service, 4 of the 8 properties have municipal water service and 1 of the 8 has a well providing domestic water. The impact is normal and similar to surrounding properties.

**Power Service and Utilities** – The power is provided by Rocky Mountain Power or Big Horn Rural Electric; the Town does not provide this service. The impact is normal and similar to surrounding properties.

**Emergency Services** – Fire and Ambulance services will stay in the same districts. Law Enforcement will shift from the Town of Greybull, to the Big Horn County Sheriff's office. Based

on a reply from Sheriff Ken Blackburn he does not see a significant impact to Sheriff's Office operations.

**Addressing** – Four of the properties (HENDRYX, TEMPLIN, THOMAS and PINA) do not appear to have valid physical addresses. A fifth property (BROWN) appears to have its access through the THOMAS property, therefore could potentially also have an invalid address once a residence is established. The four properties listed first in this section all have Cemetery Road addresses, however, Cemetery Road does not extend to the south beyond the cemetery gate. The impact of having invalid addresses, on a road that does not exist, presents an undetermined negative impact to the County for any number of reasons.

**Legal Access** – Five of the properties (BROWN, HENDRYX, TEMPLIN, THOMAS and PINA) have limited means of physical access. Currently, persons wishing to access the 5 properties listed in this section must drive across the Goracke property (approximately 390'), Greybull Cemetery property (approximately 1,685') and then across BLM property (varies from approximately 700' to 1,000') to access their properties. While there may be a legal easement for the existing access road to cross the Goracke's property and about 700' of Greybull Cemetery property (under an easement for the haul road up to the County gravel pits and/or the BLM community gravel pit), no documentation of legal access across these 2 sections of private property was submitted with the de-annexation petition. Regarding the remaining portion of the existing access road across the cemetery property, about 985', and across BLM property, there does not appear to be any legal easements for access. The impact of these five properties potentially having no access presents an undetermined negative impact to the County for any number of reasons. Of the other three properties petitioning to de-annex: one belongs to the Greybull Cemetery, and is contiguous to the cemetery, so legal access to that property is irrelevant; and the remaining two properties are accessed from Industrial Avenue by crossing a Town of Greybull property with a recorded easement. (see attached map detailing the access issue)

In summary, if nothing changes regarding the current address and access issues with the BROWN, HENDRYX, TEMPLIN, THOMAS and PINA properties, the proposed de-annexation appears to have potentially negative future impacts to the County and we recommend not supporting the de-annexation. However, if a permanent access easement for the BROWN, HENDRYX, TEMPLIN, THOMAS and PINA properties can be established from Industrial Avenue, it appears many of the negative impacts mentioned above would be alleviated and the County would have a neutral opinion on the de-annexation working cooperatively with both the town and the parties seeking to de-annex.

De-annexation ultimately rests with the Town of Greybull through the passing of relevant ordinances, and this report is being provided to them as "information only" pursuant to Big Horn County's statutory obligations upon receipt of the petition.

Sincerely,

*Paul Thur*

Paul Thur

Airport Mgr - Land Planning Mgr

DEANNEXATION PETITION

We, the undersigned property owners are requesting to be removed from the Town of Greybull City Limits and be put back into Big Horn County. Existing boundary lines are satisfactory to all landowners. This should be a simple transfer for all parties.

Cooper, Darrel Lee and Linda Dee

710 Industrial Ave  
Parcel# 52930810005677

ACCT# R0003329

Acreage: 209

Signature of Landowner: Darrel Lee Cooper, Linda Dee Cooper 2-10-24

Hendryx, Robert E

3460 Cemetery Road  
Parcel# 52930830005700

ACCT# R0003565

Acreage: 5

Signature of Landowner: Robert E Hendryx 2-9-24

Templin, Thomas

3456 Cemetery Road  
Parcel# 52930830021500

ACCT# R0015072

Acreage: 6.53

Signature of Landowner: Thomas Templin 1-26-24

Pina, Paxton

3441 Cemetery Road  
Parcel# 52930830005800

ACCT# R0003566

Acreage: 8.42

Signature of Landowner: Paxton Pina 1-26-24

Thomas, Charles and Rosalia M

3425 Cemetery Road  
Parcel# 52930820016100

ACCT# R0003564

Acreage: 10

Signature of Landowner: Charles and Rosalia Thomas 1-26-24

Brown, Johnny R

1117 N 7th Street  
Parcel# 52930820016000

ACCT# R0003563

Acreage: 6.18

Signature of Landowner: Johnny R Brown 1-26-2024

South Central B.H. County Cemetery District

Parcel# 52930710004688

ACCT# R0012923

Acreage: 2.78

Signature of Landowner: \_\_\_\_\_

Emmett, Shaun D

15 Beacon Drive

Cody WY 82414

Parcel# 52931720006300

ACCT# R0004419

Acreage: 26.40

Signature of Landowner:  \_\_\_\_\_ 1/31/24

**Public Notice**

**PUBLIC NOTICE**

The following landowners have filed a petition with the Town of Greybull, Wyoming., asked to be de-annexed from the town limits and annexed back into Big Horn County:

Darrell and Linda Cooper, 209 acres

Robert Hendryx 5 acres

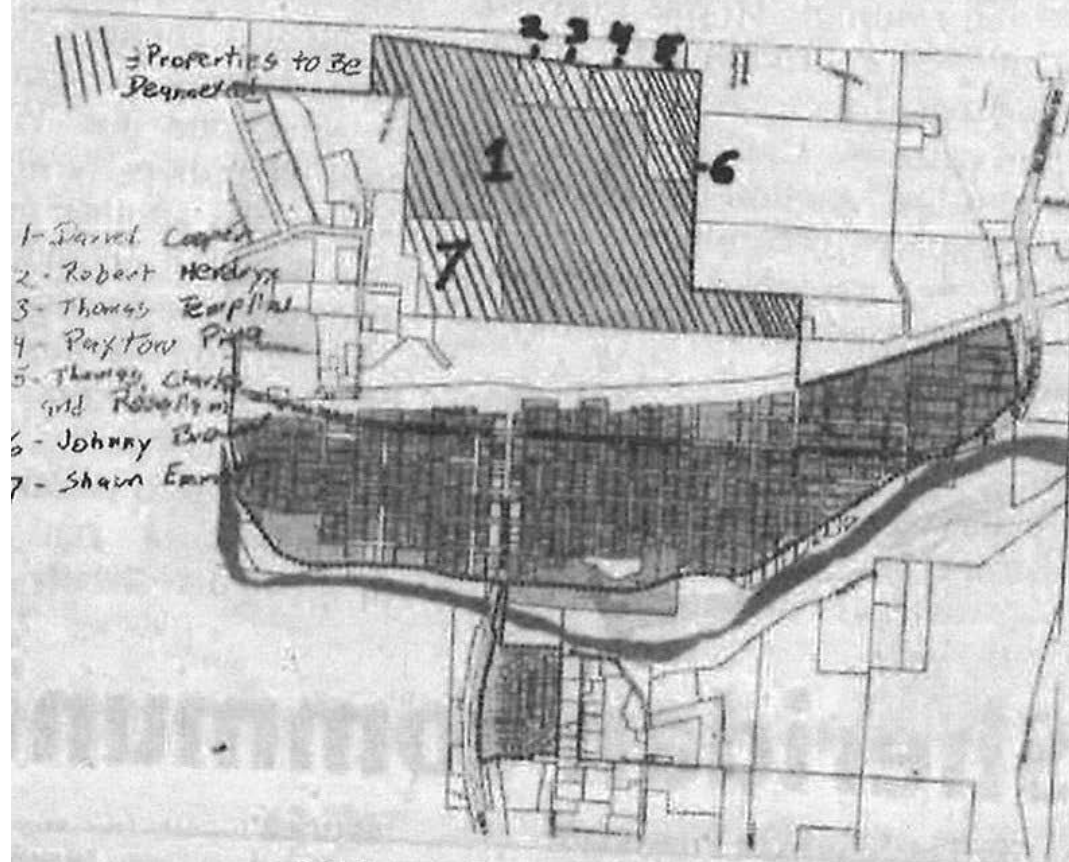
Thomas Templin, 6.53 acres

Paxton Pina, 8.42 acres

Charles and Rosalita M Thomas, 10 acres

Johnny Brown, 6.18 acres

Shawn Emmett, 26.40 acres



Published: February 22, 2024

- Parcel: 52930820016000
  - Account#: R0003563 [Property Detail](#)
  - Tax ID: 52-93-053-00030-C [Property Taxes](#)
  - Tax District: 0307
  - Name: BROWN, JOHNNY R
  - Mail Addr: 1117 N 7TH ST
  - Mail Addr: GREYBULL, WY 82426
  - Location\*: 6.18 AC IN NE COR TR 53 7/8 52 93 SD89-955/SD89-957
  - Tax Classification: Res Vacant Land
  - Tax Roll Acreage: 6.18 acres
    - 81 mils
    - 2023 property taxes = \$236.28
- 

- Parcel: 52931720006300
  - Account#: R0004419 [Property Detail](#)
  - Tax ID: 52-93-053-00030-A [Property Taxes](#)
  - Tax District: 0307
  - Name: EMMETT, SHAUN D
  - Mail Addr: 15 BEACON DR
  - Mail Addr: CODY, WY 82414
  - Location\*: 26.4 A IN S PT LOT 54 & 53 (OIL PATCH) 26.4 8/17 52 93 SD76-960
  - Tax Classification: Commercial
  - Tax Roll Acreage: 26.40 acres
    - 81 mils
    - 2023 property taxes = \$524.72
- 

- Parcel: 52930830005700
- Account#: R0003565 [Property Detail](#)
- Tax ID: 52-93-008-00048 [Property Taxes](#)
- Tax District: 0307
- Name: HENDRYX, ROBERT E
- Mail Addr: PO BOX 375
- Mail Addr: GREYBULL, WY 82426
- St Addr: 3460 CEMETERY RD
- Location\*: LOT 53 BEG 1783.3'N OF COR #5 OF LOT 53 RS (383X558.8X383.6X581.7) 8 52 93 5 (UNPLATTED GREYBULL) SD63-1934
- Tax Classification: Residential
- Tax Roll Acreage: 5.00 acres
  - 81 mils



- 2023 property taxes = \$498.72

- 
- Parcel: 52930830021500
  - Account#: R0015072 [Property Detail](#)
  - Tax ID: 52-93-008-00049-A [Property Taxes](#)
  - Tax District: 0307
  - Name: TEMPLIN, THOMAS
  - Mail Addr: PO BOX 443
  - Mail Addr: GREYBULL, WY 82426-0443
  - St Addr: 3456 CEMETERY RD
  - Location\*: 6.53 AC IN LOT 53 BEG 2.166.3' N FROM COR #5 8 52 93 SD158-325
  - Tax Classification: Residential
  - Tax Roll Acreage: 6.53 acres
    - 81 mils
    - 2023 property taxes = \$1,149.71

- 
- Parcel: 52930810005677
  - Account#: R0003329 [Property Detail](#)
  - Tax ID: 52-93-053-00030 [Property Taxes](#)
  - Tax District: 0307
  - Name: COOPER, DARREL LEE & LINDA DEE
  - Mail Addr: 710 INDUSTRIAL AVE
  - Mail Addr: GREYBULL, WY 82426-2504
  - St Addr: 710 INDUSTRIAL AVE
  - Location\*: PT LOTS 53-54 LESS PTS SOLD S2 LOT 52 8/17 52 93 209 AC (UNPLATTED GREYBULL) SD160-57
  - Tax Classification: Residential
  - Tax Roll Acreage: 209.00 acres
    - 81 mils
    - 2023 property taxes = \$1,884.30

- 
- Parcel: 52930820016100
  - Account#: R0003564 [Property Detail](#)
  - Tax ID: 52-93-053-00030-B [Property Taxes](#)
  - Tax District: 0307
  - Name: THOMAS, CHARLES E & ROSALIA M
  - Mail Addr: PO BOX 246
  - Mail Addr: GREYBULL, WY 82426-0246

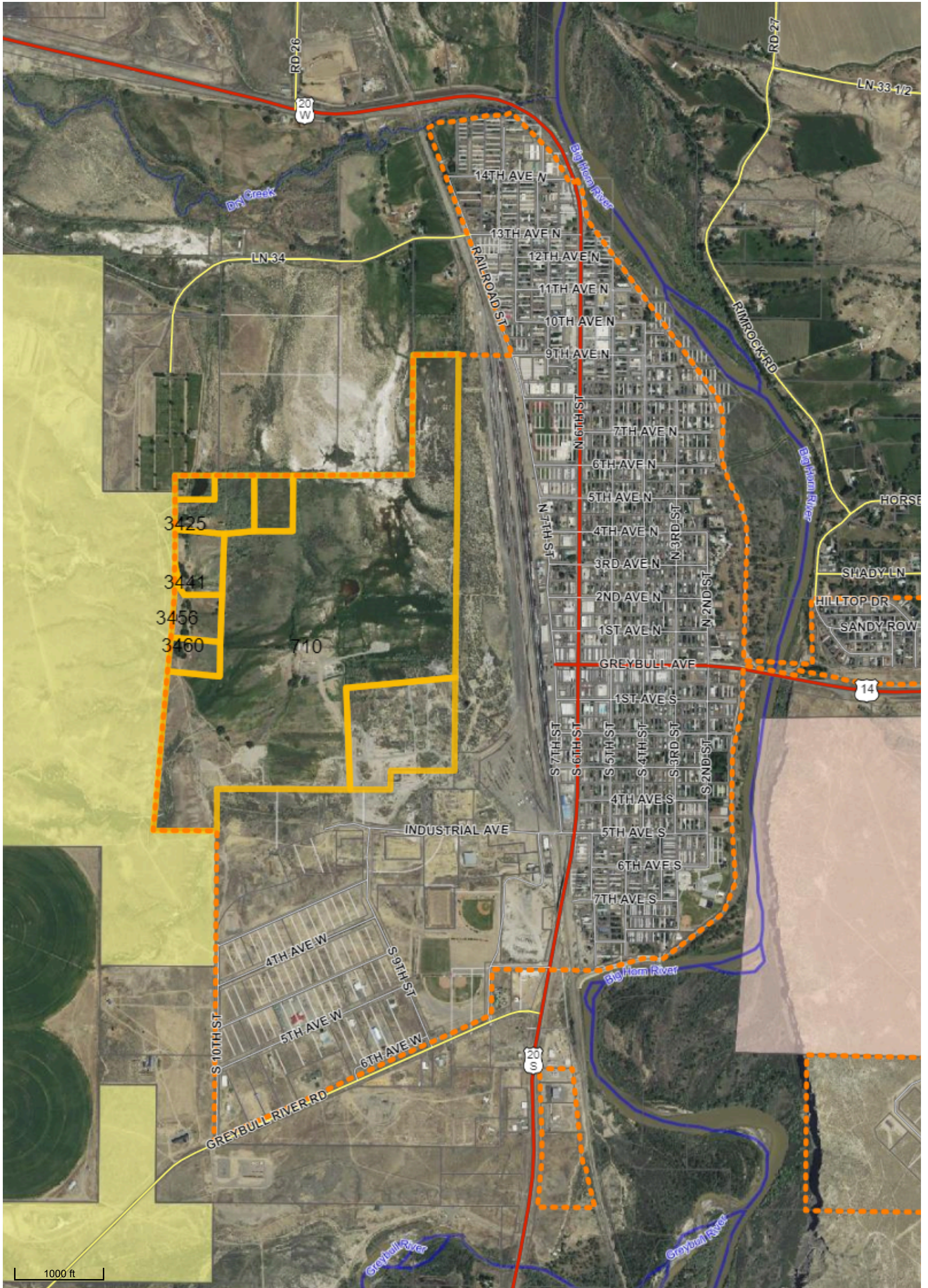
- St Addr: 3425 CEMETERY RD
  - Location\*: 10 AC IN NW COR LOT 53 8 52 93 SD169-681
  - Tax Classification: Residential
  - Tax Roll Acreage: 10.00 acres
    - 81 mils
    - 2023 property taxes = \$1,365.90
- 

- Parcel: 52930710004688
  - Account#: R0012923 [Property Detail](#)
  - Tax ID: 41-00-000-01585-X [Property Taxes](#)
  - Tax District: 0307
  - Name: SOUTH CENTRAL BIG HORN COUNTY SPECIAL CEMETERY DISTRICT
  - Mail Addr: GREYBULL, WY 82426
  - Location\*: 271.4' X 446.1' NW COR TR-53 7 52 93 BK379-77
  - Tax Classification: Exempt
  - Tax Roll Acreage: 2.78 acres
- 

- Parcel: 52930830005800
  - Account#: R0003566 [Property Detail](#)
  - Tax ID: 52-93-008-00049 [Property Taxes](#)
  - Map Number: 8 [Scanned Map](#)
  - Tax District: 0307
  - Name: PINA, PAXTON
  - Mail Addr: 3441 CEMETERY RD
  - Mail Addr: GREYBULL, WY 82426-9609
  - St Addr: 3441 CEMETERY RD
  - Location\*: 8.42 AC IN LOT 53 BEG 603.25' S OF COR #6 8 52 93 SD152-304
  - Tax Classification: Residential
  - Tax Roll Acreage: 8.42 acres
    - 81 mils
    - 2023 property taxes = \$410.59
-

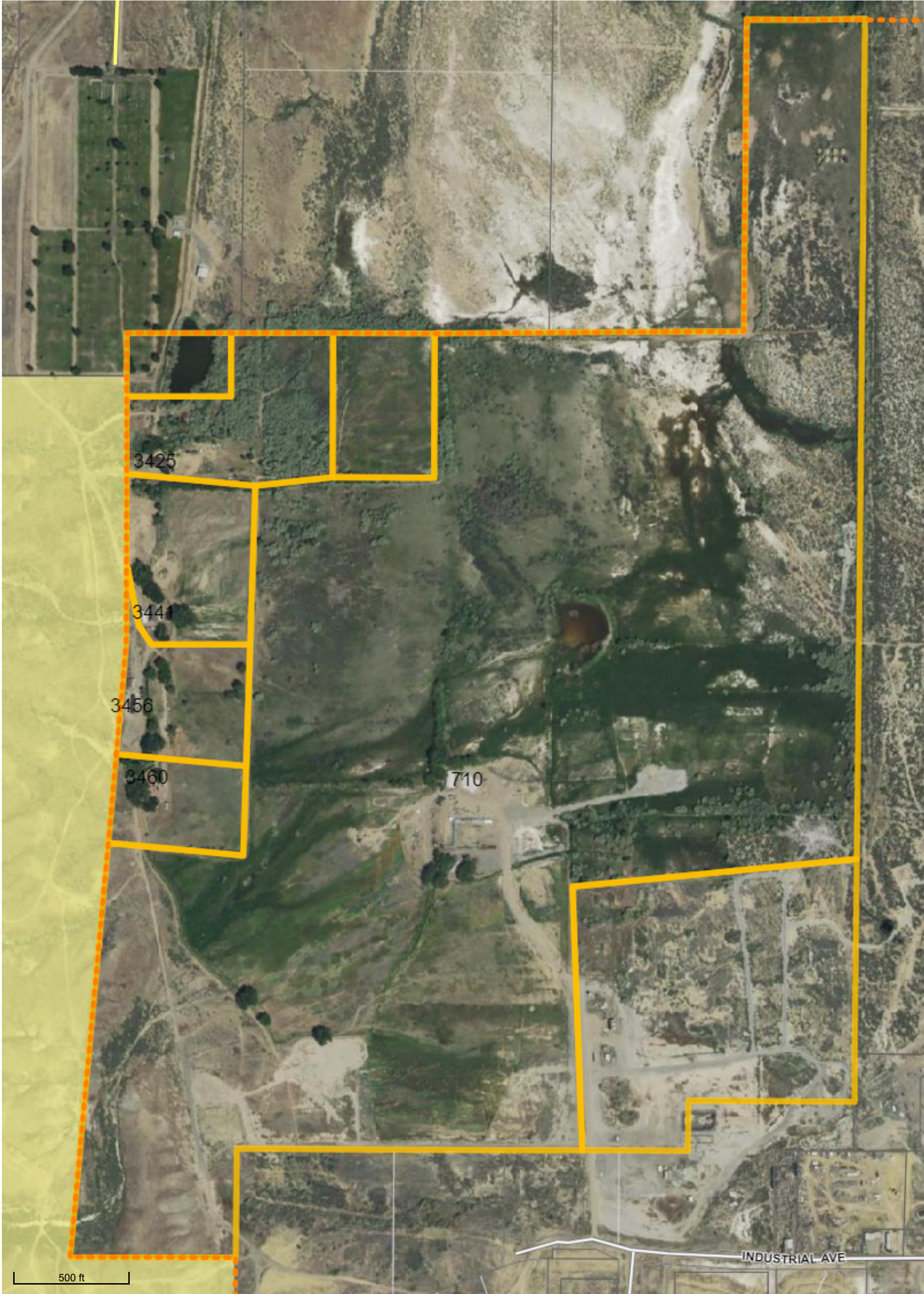
Property owner	Acres	Mils	2023 Property Tax	2023 Assessed Value	County tax portion (73 mills)	Town tax portion (8 mills)	81 mills
Brown	6.18	81	\$ 236.28	\$ 2,917.00	\$ 212.94	\$ 23.34	\$ 236.28
Emmett	26.4	81	\$ 524.72	\$ 6,478.00	\$ 472.89	\$ 51.82	\$ 524.72
Hendryx	5	81	\$ 498.72	\$ 6,157.00	\$ 449.46	\$ 49.26	\$ 498.72
Templin	6.53	81	\$ 1,149.71	\$ 14,194.00	\$ 1,036.16	\$ 113.55	\$ 1,149.71
Cooper	209	81	\$ 1,884.30	\$ 23,263.00	\$ 1,698.20	\$ 186.10	\$ 1,884.30
Thomas	10	81	\$ 1,365.90	\$ 16,863.00	\$ 1,231.00	\$ 134.90	\$ 1,365.90
Cemetery	2.78						
Pina	8.42	81	\$ 410.59	\$ 8,069.00	\$ 589.04	\$ 64.55	\$ 653.59
	274.31		\$ 6,070.22	\$ 77,941.00	\$ 5,689.69	\$ 623.53	\$ 6,313.22

# Big Horn County Wyoming MapServer



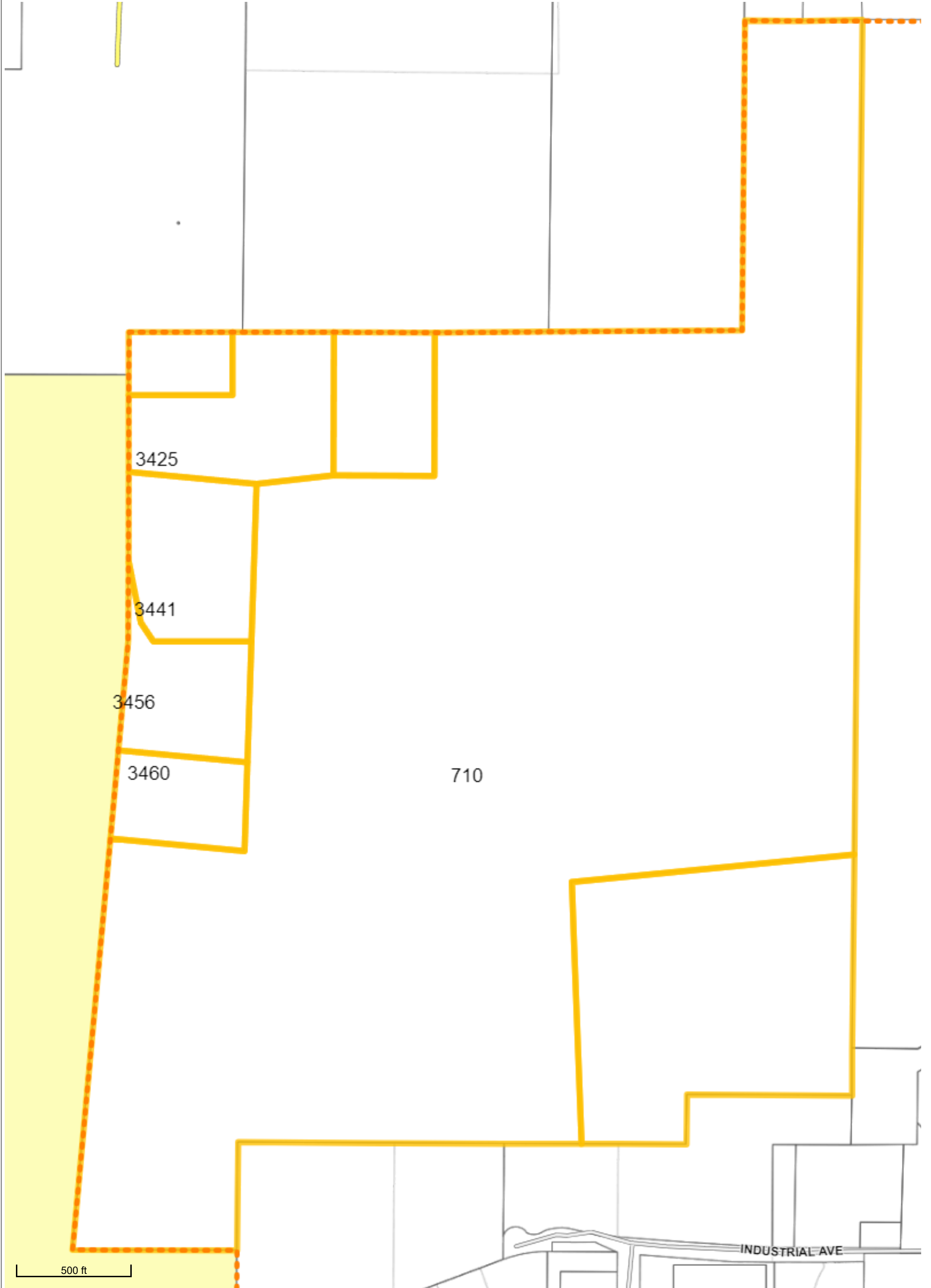
- - - Municipalities
- Ownership (black lines)
- ~ River, Creeks, Lakes
- RI M

Big Horn County Wyoming MapServer



- Municipalities
- ∧ Ownership (black lines)
- ∩ River, Creeks, Lakes
- RI M

Big Horn County Wyoming MapServer



500 ft

- Municipalities
- ∧ Ownership (black lines)
- ~ River, Creeks, Lakes
-

Big Horn County Wyoming MapServer



200 ft

- Municipalities
- Ownership (black lines)
- River, Creeks, Lakes
- BLM
- National Park Service
- Bureau of Reclamation



LN 34

GORACKE  
Property

CEMETERY RD

Cemetery



Cemetery

BLM

said Lot 54; Thence North 0° 4' West 93 feet; Thence North 83° 10' East 708 feet; Thence North 65° 12' East 388 feet; Thence North 55° 45' East 186 feet; Thence North 68° 45' East 80 feet to the East line of City View Addition to the Town of Lovell; Thence South 0° 2' East 483 feet along the East line of Block 5; Thence South 89° 45' West 1273 feet to the point of beginning, to Fred Fink for \$10.00.

The North 178 feet of Lot 1, Block 1, Linnabary Addition, Flat "B", to the Town of Lovell, to Harriet Asay for \$150.00.

\* \* \* \* \*

December 2, 1940

In accordance with the provisions of Section 30-1120, W. R. S., 1931, I have canceled off record Certificates of Indebtedness as follows:

20728	3.00
21287	3.90
21330	3.00
21372	9.15
21415	5.00
21417	39.80
21418	6.69
21419	33.55
21420	5.65
21421	32.30
21427	52.50
21428	5.90
21430	20.00
21431	5.40
21432	5.40
21434	5.40
21520	15.70
21547	10.00
21739	52.58
22258	1.00
22436	1.40
22512	19.56
22555	2.45
22621	21.80

According to the provisions of said Section 30-1120, the above list shall be entered upon the County Commissioner's Journal and be published with the minutes of the regular December, 1940 meeting.

Respectfully submitted

C. M. Black  
County Treasurer.

\* \* \* \* \*

There being no objections or claims for damage, the Commissioners ordered the following-described road platted and placed on the County Road Records:

Commencing at Corner No. 2 of Tract No. 39, T. 50 N., R. 90 W. in Big Horn County, Wyoming, running thence N. 0° 43' W. along the East line of said Tract No. 39, 5280 feet; thence N. 0° 43' W., 280.5 feet to the South line of Section 25; thence N. 29° 48' W., 3143 feet; thence N. 53° 14' W., 459 feet; thence N. 40° 0' W., 162 feet; thence N. 58° 43' W. 3115 feet, and terminating at a point on the West line of said Section 25 which is 543 feet S. 0° 1' E. from the Northwest corner of said Section 25.

\* \* \* \* \*

To legalize the now existing Greybull Cemetery Road, the County Commissioners have ordered the said road surveyed and platted on the County Road Records, said road to be 60 feet in width, 30 feet on either side of the center line described as follows:

Beginning at a point on the West right of way line of the C.B. & Q. Railroad in Re-survey Lot No. 51, T. 52 N., R. 93 W., Greybull, Big Horn County, Wyoming, which point bears North 57° 50' East 449 feet distance from the closing corner on the North line of Section 8 against Lot No. 52, said Township and Range.

Thense running S 89° 30' W 380 feet  
" " S 64° 20' W 630 "

Road

Road

Thence running West 1581 feet to a point 30 feet South of the Northwest corner of Section 8

" " S 48° 45' W 596 feet

" " S 18° 45' W 279 feet

" " S 0° 58' W 646 feet to the North line of Lot 3, Section 7, T. 51 N., R. 93 W. at a point 550 feet West of the Northeast corner of said Lot 3 (Cemetery Gate).

\* \* \* \* \*

The County Commissioners have decided to establish a County Road in the Original town-site of Otto, Wyoming (Tr. 72, T. 51 N., R. 95 W.) the center line of which is described as follows: Beginning at the intersection of the center line of Center Avenue and the East right of way line of Seventh Street; thence running East along the said center line of Center Avenue a distance of 1360 feet to the East line of said Tract No. 72. The foregoing right of way to be 80 feet in width, 40 feet on either side of the center line and is identical to Center Avenue. From that point the East right of way line bears N. 1° 53' West along the said East line of Tr. 72 a distance of 560 feet to Corner No. 1 of said Tract No. 72. The last named course being 60 feet in width, all to the left or West of the said East line of Tract No. 72 and traversing Blocks No. 22 and No. 11 of the said town-site.

\* \* \* \* \*

The Board adjourned to meet in Special Session the following day.

\* \* \* \* \*

BASIN, WYOMING  
OFFICE OF THE BOARD OF COUNTY COMMISSIONERS  
DECEMBER 7, 1940.

The Board of County Commissioners met in Special Session at the above-named time and place.

Present: Thos. H. Whaley, Chairman; Dan W. Rogers, Member; Fritz Winzenried, Member; Bonnie H. Dodge, Clerk of the Board.

The following Resolution was adopted:

RESOLUTION

It appearing to the Board that the budget for Roads and Bridges for the year 1940, has been exhausted, and,

It further appearing to the Board that on account of emergencies over which the Board of Commissioners had no control, and,

It further appearing that it is absolutely necessary to pay November bills and accounts incurred by the Board on account of repairing and grading the county roads in various parts of the county and to put the roads in good condition for winter travel, and,

It further appearing that the budgets of other county offices show a credit balance, the total of which, if transferred to the Roads and Bridges budget is sufficient to pay the outstanding bills and accounts incurred, as above recited in the sum of \$2,140.26.

NOW THEREFORE, BE IT RESOLVED, that the County Treasurer be and he hereby is directed to transfer from the county offices showing a credit balance in their respective budgets sufficient sums of money to make the sum of \$2,140.26. Said sum, so transferred, to be used exclusively for the purpose of paying the November 1940 bills and accounts incurred by the Board on account of Roads and Bridges.

Upon motion duly made and seconded the above resolution was unanimously adopted.

BOARD OF COUNTY COMMISSIONERS

Thos. H. Whaley  
Dan W. Rogers  
Fritz Winzenried

THIS AGREEMENT, made and entered into by and between Big Horn County, Wyoming, party of the first part, and  
Esther Brewer party of the second part,

WITNESSETH:

That for and in consideration of the mutual benefits accruing to each of the parties hereto by reason of the location and operation of a public road upon and through the premises herein described, and for the further consideration of the sum of one dollar, each to the other in hand paid, the receipt of which is hereby acknowledged, this instrument recites and the several parties hereto each with the other mutually covenant and agree as follows:

That a public road be located, opened and maintained through, upon or alongside the premises herein described and that the degree of maintenance incumbent on the first party shall at all times be such as traffic demands may suggest and require, but not inconsistent with the public funds available for such purpose.

That a full and complete right-of-way be granted by the second party unto the first party for the use of the first party and the public for the purposes intended, without cost to said first party other than that mentioned herein; and that the provisions hereof shall extend over a period of fifty years from the date hereof, and as much longer as the premises in question shall be occupied and used by the public for the purposes indicated.

That the right-of-way in question shall be 60 feet in width, and that the limits thereof shall be equidistant from the center line of such road or right-of-way as described herein, at all such points as the entire width of such road or right-of-way lie upon the premises herein described; and that the right-of-way in question shall be 60 feet in width, and the limits of that portion thereof affected by this agreement shall be 30 feet ~~wide~~ on either side of the center line of such road or right-of-way, progressing with the line of survey as described herein, at such points where the center line of such road or right-of-way is identical with or near an external boundary of the real estate in question and specified.

That the real estate affected by this agreement is described as the lot 7 Sec 5 T. 52 N., R. 93 W.

That the center of such road or right-of-way shall be as follows:

Beginning at a point on the West boundary line of Lot No. 52, T. 52 N., R. 93 W, which is 30 feet South from Corner No. 6 of said Lot No. 52;

Thense S 63° 28' W, 580 feet to a point 30 feet South and 557 feet West from the closing corner on the North line of Section 8 against Lot No. 52;

Thense West, 1624 feet to a point 30 feet South of the Section corner common to Sections 5, 6, 7, and 8.

Thense S 48° 45' W, 596 feet

Thense S 18° 45' W, 279 feet

Thense S 0° 58' W, 646 feet to the cemetery gate

That the provisions of this agreement shall extend to the heirs, executors, administrators, successors and assigns of the parties hereto throughout the life hereof.

Dated, executed and delivered this 7 day of Jan, A. D. 1941.

BIG HORN COUNTY, WYOMING, by

[Signature] Chairman, County Commissioners

ATTEST: \_\_\_\_\_ County Clerk.

Esther A. Brewer  
Party of the Second Part.

PUBLIC ROAD NOTICE

To legalize the now existing Greybull Cemetery Road, The County Commissioners have ordered the said road surveyed and platted on the County Road Records, said road to be 60 feet in width, 30 feet on either side of the center line described as follows:

Beginning at a point on the West right of way line of the C.B.& Q. Railroad in Resurvey Lot No. 51, T. 52 N., R. 93 W., Greybull, Big Horn County, Wyoming, which point bears North  $57^{\circ}50'$  East 449 feet distance from the closing corner on the North line of Section 8 against Lot No. 52, said Township and Range.

Thence running S  $89^{\circ}30'$  W - 380 feet

" " S  $64^{\circ}20'$  W - 630 "

" " West - 1581 feet to a point 30 feet South of the Northwest corner of Section 8

" " S  $48^{\circ}45'$  W - 596 feet

" " S  $18^{\circ}45'$  W - 279 feet

" " S  $0^{\circ}58'$  W - 646 feet to the North line of Lot 3, Section 7, T. 51 N., R. 93 W at a point 550 feet West of the Northeast corner of said Lot 3 (Cemetery Gate)

The property effected by this road is Resurvey Lots 51 and 52; Lot 7 Section 5.; Lot 2 and the NW $\frac{1}{4}$ NW $\frac{1}{4}$  Section 8, and the NE $\frac{1}{4}$ NE $\frac{1}{4}$  Section 7, all in T. 52 N., R. 93 W.

Any persons claiming damages by reason of this road should file their claims in writing in the office of the County Clerk before December 31, 1940.

## **NOTICE TO BIDDERS**

Sealed bids entitled "**LOT 37 FRONTIER SUBDIVISION**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **MONDAY, APRIL 8, 2024, at 5:00 P.M.**, for the purpose of purchasing the vacant lot located in the Frontier Subdivision. The bid will be awarded to the highest responsible bidder with a minimum bid requirement of **\$19,440**.

The special bidding procedures, building requirements and zoning information can be obtained at Greybull Town Hall and can found online at [www.townofgreybull.com](http://www.townofgreybull.com) .

The legal description of the real property is as follows:

**LOT 37, FRONTIER SUBDIVISION,  
TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING.**

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

All bids duly received by **MONDAY, APRIL 8, 2024, at 5:00 P.M.**, will be publicly opened and read during the regularly scheduled meeting. The highest responsible bid will be awarded at that time. The Town reserves the right to reject all bids.

**DATED** this 4<sup>th</sup> day of March 2024.

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**Dana Carroll**  
**Town Clerk**

**PUBLISH:** March 7, 2024  
March 14, 2024  
March 21, 2024

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

**NOMINATION FOR BID FORM**

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

Date: 2-27-24

Lot number: ~~000~~ 37

Acreage: 1.08

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

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

My plan is to put in a 960sq ft Modular from Heartland Cabins along with a garage. The current projection is to have everything completed by Aug 2024. It will be promptly listed for resale

Phone: 307-254-1352

Signature of requesting party:



Carrie Hunt 2-27-24  
Received by Date

Mayor 27 Feb 2024  
Mayor Date



Carrie Hunt <greybulladmin@mailwyo.com>

---

## Bid for lot 37

1 message

---

**Josh Yoder** <joshyoder88@yahoo.com>  
To: admin@greybullwy.gov

Tue, Feb 27, 2024 at 10:26 AM

Carrie, here is my bid on lot 37 in the Frontier Subdivision.  
1.08 acres at \$18,000 per acre minus 15%  
\$19,440  
-\$2,916  
\$16,524 = bid amount

I did mention this yesterday to you but I'll just mention again that I am a licensed real estate agent. In the state of Wyoming it's very important to disclose that when buying or selling personal property.

Thanks you and have a great day!  
Josh Yoder,  
Sent from my iPhone





**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: Rebecca Jolley Landon Aspen Francis LLC

Address of Unit: 432 1st Ave, Greybull, WY 82424

Zoning District of Unit: low density

Applicant's Phone Number: 801-360-4668

Mailing Address of Applicant: 548 Road 3LE Meeteetse, WY 82433

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**

- RG \_\_\_\_\_ 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.
- RG \_\_\_\_\_ Short-Term Rentals are not allowed on undeveloped lots in any district.
- RG \_\_\_\_\_ Maximum occupancy per unit: 8
- RG \_\_\_\_\_ Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit. ✓
- RG \_\_\_\_\_ Primary local contact information for the property must be provided and such contact must be reachable 24 hours a day/7 days a week.
- RG \_\_\_\_\_ Ownership. The applicant must be the owner of record of the subject property.
- RG \_\_\_\_\_ 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.
- RG \_\_\_\_\_ 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. ✓
- RG \_\_\_\_\_ Sales and use tax license required or proof of marketplace membership. A copy of the Wyoming Sales and Use Tax License or marketplace membership must be provided with the application for Special Use Permit. DON'T NEED
- RG \_\_\_\_\_ Insurance. The licensee must maintain fire, hazard, and liability insurance which does not exclude short-term rentals from coverage and a copy shall be provided with the application for Special Use Permit. ✓

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

RG \_\_\_\_\_ 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.

Contact Name Rebecca Jolley Phone Number 801-360-6686

RG \_\_\_\_\_ 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.

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

RG \_\_\_\_\_ 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.

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

**Inspections**

RG \_\_\_\_\_ 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**

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

Signature of Applicant Rebecca Jolley Date 3/26/24

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

**Office Use Only**

Maximum occupancy per unit: 8

Primary local contact information for the property provided

Copy of warranty deed or tax record attached

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

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

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

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





**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: Rebecca Jolley / Landon Aspen Francis LLC

Address of Unit: 709 13<sup>th</sup> Ave. N. Greybull, WY 82426

Zoning District of Unit: Medium density

Applicant's Phone Number: 801-360-6686

Mailing Address of Applicant: 548 Road 3LE Meeteetse, WY 82433

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**

- RS \_\_\_\_\_ 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.
- RS \_\_\_\_\_ Short-Term Rentals are not allowed on undeveloped lots in any district.
- RS \_\_\_\_\_ Maximum occupancy per unit: 8
- RS \_\_\_\_\_ Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit. ✓
- RS \_\_\_\_\_ Primary local contact information for the property must be provided and such contact must be reachable 24 hours a day/7 days a week.
- RS \_\_\_\_\_ Ownership. The applicant must be the owner of record of the subject property.
- RS \_\_\_\_\_ 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.
- RS \_\_\_\_\_ 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. ✓
- RS \_\_\_\_\_ Sales and use tax license required or proof of marketplace membership. A copy of the Wyoming Sales and Use Tax License or marketplace membership must be provided with the application for Special Use Permit. DONT NEED
- RS \_\_\_\_\_ Insurance. The licensee must maintain fire, hazard, and liability insurance which does not exclude short-term rentals from coverage and a copy shall be provided with the application for Special Use Permit. ✓

RJ \_\_\_\_\_ **Compliance with other laws.** The short-term rental unit to be permitted must comply with all applicable federal, state, and local laws.

RJ \_\_\_\_\_ 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.

Contact Name Rebecca Jolley Phone Number 801-360-6686

RJ \_\_\_\_\_ 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. *Get copy*

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

RJ \_\_\_\_\_ 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.

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

**Inspections**

RJ \_\_\_\_\_ 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**

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

Signature of Applicant Rebecca Jolley Date 3/26/24

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

**Office Use Only**

Maximum occupancy per unit: 8

Primary local contact information for the property provided

Copy of warranty deed or tax record attached

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

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

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

**ATTACHMENT A**

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

SIGNATURE OF PROPERTY OWNER	ADDRESS AND PHONE NUMBER	APPROVE	DISAPPROVE
Sherri Winkler	1300 N. 7 <sup>th</sup> St.	<input checked="" type="checkbox"/>	
[Signature]	1748 W 7 <sup>th</sup>	<input checked="" type="checkbox"/>	
[Signature]			

# MEMORANDUM OF UNDERSTANDING

TOWN OF GREYBULL

-

SHELL TOWN WATER IMPROVEMENT DISTRICT

-

115 MAIN STREET, LLC

THIS MEMORANDUM OF UNDERSTANDING, made and entered into between the TOWN OF GREYBULL, a Municipal Corporation, of P.O. Box 271, Greybull, Wyoming 82426 (the "Town"); SHELL TOWN WATER IMPROVEMENT DISTRICT, a Wyoming Water District, of P.O. Box 11, Shell, Wyoming 82441 (the "District"); and, 115 MAIN STREET, LLC, a Wyoming Limited Liability Company, of 115 Main Street, P.O. Box 151, Shell, Wyoming 82441; is as follows:

## RECITALS

**WHEREAS**, the Town of Greybull owns a water transmission line which runs from the Town of Greybull Trapper Well to the Town of Shell, Wyoming;

**WHEREAS**, the District is an existing active State of Wyoming Water District whose record service territory includes certain lands located in what is sometimes referred to as the Town of Shell;

**WHEREAS**, the District can enter into agreements such as this agreement based upon its authority to do so as set forth in Wyoming Statutes Sections 41-10-113(a)(xi), (xx) and (xvi), 2023;

**WHEREAS**, 115 Main Street, LLC, owns the property and is responsible for the construction and new building located in Shell, Wyoming, and leases it to Shell Bar Management, LLC. The property has recently been renovated and now requires at least a two inch (2") diameter water supply line service for its fire suppression as required by the State of Wyoming;

**WHEREAS**, at this time, the District is only capable of serving a 3/4" service and is not able to provide the 115 Main Street, LLC, property and building, which would otherwise be its customer, with a four inch (4") diameter water supply line from the water transmission line that it presently needs to tie into the two inch (2") diameter water service line;

**WHEREAS**, the parties enter into this MOU for the purpose of setting forth the specific terms under which the District can and will allow the installation of a four inch (4") supply water line from the existing Town system main water transmission line near the 115 Main Street, LLC, property and building, with sufficient water service to properly facilitate fire suppression capable water service to the subject property and otherwise to promote public health, welfare and safety with regard to fire suppression water service available to said property and building;

**WHEREAS**, 115 Main Street, LLC, will retain a qualified contractor to install the new four inch (4") supply water line from the existing Town system main water transmission line near the 115 Main Street, LLC, property and building, to said property and building. The installation shall be supervised by a Town employee and shall include a distinct shut-off coming off of the main Town water transmission line using a "T" connection that will be located in the street to the curb stop serving the said property



and building. The Town will own, operate and maintain the system, including the shut-off to the curb stop, pursuant to Greybull Town Code Section 13.04.120. 115 Main Street, LLC, will T-Off and establish a two inch (2") line with a meter for everyday use according to Town system standards; and

**WHEREAS**, 115 Main Street, LLC, will be responsible for maintaining the line from the curb stop to the subject property pursuant to Town system standards. 115 Main Street, LLC, and the Town shall coordinate, communicate and insure proper water main crossings with the District to insure proper standard clearances for ongoing maintenance operations or services provided by the District. 115 Main Street, LLC, shall not allow any connections to or from or the comingling of water with any other District lines or facilities.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SHELL TOWN WATER IMPROVEMENT DISTRICT** agrees to allow the **TOWN OF GREYBULL** to serve the **115 MAIN STREET, LLC**, property and building, with domestic water for the purpose of fire suppression and for everyday domestic water use described above.

2. In addition to the above obligations, the Town assumes and shall be and remain fully responsible for operations and maintenance of the connection from the Town transmission line to the 115 Main Street, LLC, property and building curb stop described herein and for all necessary billing for the water usage, revenue collection, accounting and meter reading with respect to said property and building.

3. **TERM OF MOU**: The term of this Memorandum of Understanding shall commence immediately and shall continue as long as needed and until the parties terminate this Agreement in writing.

4. **BINDING**: This Agreement is binding upon and inures to the benefit of the respective parties hereto, their heirs, successors, representatives and assigns.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals and have mutually executed these presents on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**TOWN OF GREYBULL**  
**A Municipal Corporation**

**ATTEST:** By: \_\_\_\_\_  
**MYLES FOLEY** **MAYOR**

\_\_\_\_\_  
**DANA CARROLL TOWN CLERK**

**SHELL TOWN WATER**  
**IMPROVEMENT DISTRICT**  
**A Wyoming Water District**

**ATTEST:** By: \_\_\_\_\_

\_\_\_\_\_

**115 MAIN STREET, LLC**  
**A Wyoming Limited Liability Co.**

**ATTEST:** By: \_\_\_\_\_

\_\_\_\_\_ **Title:** \_\_\_\_\_

## ORDINANCE #894

### AN ORDINANCE FIXING THE TAX FOR THE TWELVE-MONTH PERIOD ENDING JUNE 30, 2025

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF  
GREYBULL, WYOMING

SECTION 1. That the amount of tax necessary to meet the General Fund Expenditures for the twelve (12) month period ending June 30, 2025, shall be (8) mills of the assessed valuation of the Town of Greybull, Wyoming.

SECTION 2. That the Clerk is hereby instructed to make out and certify over the signature, and under the supervision of the mayor, the tax levy to be assessed for the General Fund and Special Fund purposes, and to file the same with the County Clerk of the County of Big Horn on or before July 12, 2024.

First Reading:      April 8, 2024

Second Reading:    May 13, 2024

Third Reading:      June 10, 2024

Passed, approved, and adopted this 10<sup>th</sup> day of June 2024.

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Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Dana Carroll, Town Clerk

## ORDINANCE #895

### The Annual Appropriation Bill for the Year Ending June 30, 2025 Be It Ordained by the Town Council of the Town of Greybull, Wyoming

SECTION 1. That the following sums of money are hereby appropriated to defray expenses of the Town of Greybull, Wyoming, for the 12-month period beginning July 1, 2024, and ending June 30, 2025 to be funded by the following revenues:

ANTICIPATED REVENUES		
General Fund	\$	1,357,317
Water Fund	\$	900,380
Sewer Fund	\$	360,550
Sanitation Fund	\$	380,750
Capital Improvements	\$	433,225
<b>TOTAL ALL REVENUES</b>		<b>\$ 3,432,222.00</b>

GENERAL FUND OPERATING EXPENDITURES		
Administration	\$	162,569
Law Enforcement	\$	597,272
Fire Department	\$	29,545
Streets and Alleys	\$	142,600
Municipal Judge	\$	57,200
Mosquito Control	\$	38,050
Parks and Recreation	\$	134,110
Animal Control	\$	29,900
Flood Control	\$	25,300
Miscellaneous	\$	66,312
Building Maintenance	\$	20,000
Pool	\$	54,460
<b>TOTAL GENERAL FUND OPERATING EXPENDITURES</b>		<b>\$ 1,357,317.00</b>

ENTERPRISE FUND OPERATING EXPENDITURES		
Water	\$	900,380.00
Sewer	\$	360,550.00
Sanitation	\$	380,750.00
<b>TOTAL ENTERPRISE FUND OPERATING EXPENDITURES</b>		<b>\$ 1,641,680.00</b>

CAPITAL IMPROVEMENT EXPENDITURES		
Administration	\$	106,475.00
Police Department	\$	23,000.00
Fire Department	\$	25,000.00
Streets and Alleys	\$	150,000.00
Parks and Recreation	\$	46,000.00
Flood Control	\$	5,000.00
Building Improvements	\$	77,750.00
<b>TOTAL CAPITAL IMPROVEMENT EXPENDITURES</b>		<b>\$ 433,225.00</b>

<b>TOTAL ALL EXPENDITURES</b>		<b>\$ 3,432,222.00</b>
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*First Reading:* April 8, 2024  
*Second Reading:* May 13, 2024  
*Third Reading:* June 10, 2024

Passed, approved, and adopted this 10th day of June 2024.

\_\_\_\_\_  
Myles Foley, Mayor

ATTEST:

\_\_\_\_\_  
Dana Carroll, Town Clerk

ACCOUNT DESCRIPTION	FY 24 PRORATED	FY24 BUDGET	FY25 PROPOSED BUDGET
PROPERTY TAXES	\$ 89,992.12	\$85,000.00	\$ 95,000.00
MOTOR VEHICLE FEES	\$ 39,878.24	\$40,000.00	\$ 40,000.00
FRANCHISE FEES	\$ 60,237.43	\$58,000.00	\$ 60,000.00
SOUTH-END ASSESSMENT REVENUE	\$ 6,082.00	\$6,000.00	\$ 6,000.00
GBP ASSESSMENT REVENUE	\$ 8,759.00	\$9,500.00	\$ 9,000.00
POOL CONCESSIONS REVENUES	\$ 267.50	\$150.00	\$ 150.00
POOL GATE REVENUES	\$ 3,342.00	\$4,000.00	\$ 4,000.00
POOL SEASON PASSES	\$ -	\$0.00	\$ -
GREYBULL NEEDS A POOL REIMBURSE	\$ 3,550.00	\$0.00	\$ -
SWIM LESSONS	\$ 5,360.00	\$5,000.00	\$ 5,000.00
LIQUOR LICENSE FEES	\$ 9,150.00	\$8,500.00	\$ 8,500.00
PUBLISHING - LIQUOR LICENSES	\$ 420.00	\$400.00	\$ 400.00
ANIMAL LICENSES	\$ 2,161.00	\$2,000.00	\$ 2,000.00
BUILDING CONTRACTORS LICENSES	\$ 1,800.00	\$1,500.00	\$ 1,500.00
BUILDING PERMITS	\$ 2,057.33	\$2,000.00	\$ 2,000.00
MISCELLANEOUS LICENSES	\$ 1,295.00	\$450.00	\$ 500.00
HWY MAINTENANCE FUND	\$ -	\$0.00	\$ -
WY SKILLS GAME DIST	\$ -	\$0.00	\$ 25,000.00
CIGARETTE TAXES	\$ 9,586.91	\$11,000.00	\$ 9,500.00
WY LOTTERY DISTRIBUTIONS	\$ 4,150.63	\$5,000.00	\$ 5,000.00
GASOLINE TAXES	\$ 81,373.69	\$80,000.00	\$ 80,000.00
SALES TAXES	\$ 422,847.35	\$380,000.00	\$ 395,000.00
MINERAL ROYALITES	\$ 100,000.00	\$100,000.00	\$ 100,000.00
SEVERANCE TAXES	\$ 50,000.00	\$50,000.00	\$ 50,000.00
DIRECT DISTRIBUTION	\$ 337,261.00	\$337,261.00	\$ 325,000.00
MOSQUITO CONTROL/GRANT	\$ 21,343.25	\$10,000.00	\$ 10,000.00
POLICE DEPT GRANTS	\$ -	\$5,000.00	\$ -
WDWS SAFETY GRANTS	\$ -	\$0.00	\$ -
STREET SWEEPING	\$ 1,360.00	\$0.00	\$ 525.00
RENTAL INCOME	\$ 20,026.71	\$14,000.00	\$ 15,000.00
VIN CHECKS	\$ 1,286.67	\$1,000.00	\$ 1,000.00
I.D. CHECKS	\$ 1,033.33	\$250.00	\$ 500.00
COURT FINES	\$ 27,772.00	\$15,000.00	\$ 20,000.00
COURT COSTS	\$ 1,320.00	\$1,000.00	\$ 1,000.00
RESTITUTION - TOWN PROPERTY	\$ 2,453.33	\$0.00	\$ -
ANIMAL POUND RENTAL FEES	\$ 693.33	\$1,000.00	\$ 750.00
MISC REVENUE	\$ 13,954.72	\$61,500.00	\$ 13,500.00
INTEREST INCOME	\$ 7,994.84	\$2,000.00	\$ 3,500.00
INVESTMENT INTEREST	\$ 19,432.67	\$15,000.00	\$ 20,000.00
TRANSFER FROM CAPITAL FUNDS	\$ -	\$30,196.00	\$ 47,992.00
<b>TOTAL REVENUE</b>	<b>\$ 1,358,242.05</b>	<b>\$1,341,707.00</b>	<b>\$ 1,357,317.00</b>
SALARIES & WAGES	\$17,274.47	\$18,000.00	\$ 14,250.00
SALARIES - MAYOR & COUNCIL	\$9,000.00	\$9,000.00	\$ 9,000.00
EMPLOYEE BENEFITS	\$7,682.99	\$9,688.50	\$ 7,188.50
UTILITIES	\$8,060.76	\$12,000.00	\$ 9,000.00
LEGAL FEES	\$19,210.67	\$16,500.00	\$ 20,000.00
PROFESSIONAL SERVICES	\$373.33	\$10,000.00	\$ 35,000.00
INSURANCE	\$ 7,300.00	\$7,300.00	\$ 8,030.00
TRAVEL & TRAINING	\$ 6,987.31	\$7,000.00	\$ 5,000.00
OTHER MISCELLANEOUS	\$602.63	\$500.00	\$ 500.00
MEMBERSHIP	\$4,143.64	\$4,500.00	\$ 4,500.00
PRINTING & ADVERTISING	\$19,317.71	\$10,000.00	\$ 10,000.00
MATERIALS & SUPPLIES	\$6,439.43	\$4,500.00	\$ 5,000.00
POSTAGE	\$1,125.27	\$1,000.00	\$ 1,500.00
NEW EQUIPMENT	\$6,981.95	\$5,000.00	\$ 3,000.00
SOFTWARE CONTRACT/SUPPORT	\$19,200.64	\$37,000.00	\$ 30,000.00

SAFETY	\$200.00	\$200.00	\$ 600.00
<b>SUBTOTAL ADMINISTRATION</b>	<b>\$ 133,900.80</b>	<b>\$152,188.50</b>	<b>\$ 162,568.50</b>
SALARIES & WAGES	\$326,287.36	\$345,750.00	\$ 334,000.00
SALARIES - DISPATCHER	\$38,407.00	\$38,407.00	\$ 38,407.00
EMPLOYEE BENEFITS	\$118,976.05	\$145,000.00	\$ 122,500.00
UTILITIES	\$12,751.44	\$15,000.00	\$ 15,000.00
LEGAL FEES	\$5,500.00	\$10,000.00	\$ 5,500.00
LEGAL PUBLICATIONS	\$1,829.21	\$1,500.00	\$ 2,000.00
PROFESSIONAL SERVICES	\$3,602.67	\$5,000.00	\$ 5,500.00
TRAVEL/LODGING GENERAL	\$0.00	\$500.00	\$ -
COMMUNICATIONS - EQUIPMENT	\$7,742.93	\$9,000.00	\$ 5,500.00
REPAIR & MAINTENANCE - OFFICE	\$1,071.32	\$250.00	\$ 250.00
VEHICLE MAINTENANCE - MAJOR	\$1,006.00	\$3,500.00	\$ 3,500.00
GASOLINE	\$14,170.35	\$15,000.00	\$ 15,000.00
CAR WASHES	\$374.75	\$750.00	\$ 750.00
OIL/DAILY MAINTENANCE	\$1,008.73	\$2,000.00	\$ 1,500.00
TIRES	\$737.33	\$1,000.00	\$ 1,000.00
INSURANCE	\$5,650.00	\$5,650.00	\$ 6,215.00
TRAVEL, TRAINING, LODGING	\$5,489.63	\$6,000.00	\$ 6,000.00
TRAINING - ACADEMY	\$1,636.25	\$2,000.00	\$ 2,000.00
TRAINING - IN SERVICE	\$1,318.67	\$500.00	\$ 1,500.00
FIREARMS - AMMUNITION	\$2,423.42	\$2,500.00	\$ 1,500.00
DRUG ENFORCEMENT PROGRAM	\$2,172.47	\$2,000.00	\$ 2,000.00
PUBLIC RELATIONS	\$2,420.51	\$1,000.00	\$ 1,500.00
OTHER MISCELLANEOUS	\$2,430.73	\$750.00	\$ 1,000.00
PRISONERS - JAIL	\$1,200.00	\$2,500.00	\$ 2,500.00
PRISONER - MEDICAL	\$0.00	\$0.00	\$ -
PRISONER TRANSPORT	\$0.00	\$0.00	\$ -
MEMBERSHIP	\$276.67	\$500.00	\$ 500.00
PRINTING & ADVERTISING	\$1,135.37	\$1,500.00	\$ 1,500.00
MATERIALS & SUPPLIES OFFICE	\$3,302.52	\$4,000.00	\$ 4,000.00
POSTAGE	\$1,067.39	\$750.00	\$ 1,000.00
D&A TESTING	\$0.00	\$250.00	\$ -
EQUIPMENT - PATROL	\$3,432.00	\$9,000.00	\$ 4,500.00
INVESTIGATIVE EQUIPMENT	\$0.00	\$7,500.00	\$ 6,500.00
#1 UNIFORMS	\$1,510.37	\$4,000.00	\$ 2,500.00
NEW EQUIPMENT	\$2,946.50	\$2,000.00	\$ 2,000.00
PD GRANT TIME	\$0.00	\$0.00	\$ -
PD GRANT TIME EQUIPMENT	\$0.00	\$5,000.00	\$ -
SAFETY	\$0.00	\$250.00	\$ 150.00
<b>SUBTOTAL POLICE DEPT</b>	<b>\$ 571,877.64</b>	<b>\$ 650,307.00</b>	<b>\$ 597,272.00</b>
EMPLOYEE BENEFITS	\$0.00	\$0.00	\$ -
UTILITIES	\$2,142.67	\$4,000.00	\$ 3,500.00
REPAIR & MAINTENANCE	\$3,877.54	\$3,000.00	\$ 3,500.00
SIREN MAINTENANCE	\$0.00	\$750.00	\$ -
VEHICLE EXPENSE	\$1,500.00	\$1,500.00	\$ 1,500.00
GASOLINE	\$119.59	\$1,000.00	\$ 1,000.00
INSURANCE	\$8,950.00	\$8,950.00	\$ 9,845.00
TRAVEL & TRAINING	\$250.00	\$250.00	\$ 250.00
OTHER MISCELLANEOUS	\$200.00	\$200.00	\$ 200.00
MEMBERSHIP	\$2,880.00	\$4,000.00	\$ 3,500.00
MATERIALS & SUPPLIES	\$359.96	\$2,000.00	\$ 2,000.00
NEW EQUIPMENT	\$4,000.00	\$4,000.00	\$ 4,000.00
SAFETY	\$250.00	\$250.00	\$ 250.00
<b>SUBTOTAL FIRE DEPARTMENT</b>	<b>\$ 24,529.76</b>	<b>\$ 29,900.00</b>	<b>\$ 29,545.00</b>
SALARIES & WAGES	\$47,198.33	\$51,750.00	\$ 45,750.00
EMPLOYEE BENEFITS	\$19,650.43	\$20,250.00	\$ 16,500.00
UTILITIES	\$24,693.08	\$28,000.00	\$ 25,000.00
REPAIR & MAINTENANCE	\$1,103.81	\$2,500.00	\$ 2,000.00

HIGHWAY/STREETS MAINTENANCE	\$5,298.97	\$20,000.00	\$	10,000.00
VEHICLE EXPENSE	\$2,538.87	\$1,000.00	\$	3,000.00
GASOLINE	\$10,773.35	\$15,000.00	\$	13,000.00
TIRES	\$3,636.85	\$2,500.00	\$	4,000.00
EQUIPMENT REPAIR/MAINTENANCE	\$13,940.93	\$10,000.00	\$	15,000.00
INSURANCE	\$4,000.00	\$4,000.00	\$	4,400.00
D&A TESTING	\$250.00	\$250.00	\$	250.00
OTHER MISCELLANEOUS	\$152.51	\$250.00	\$	250.00
MATERIALS & SUPPLIES	\$997.17	\$2,500.00	\$	2,500.00
UNIFORMS	\$250.00	\$250.00	\$	350.00
SAFETY	\$250.00	\$250.00	\$	600.00
<b>SUBTOTAL STREETS &amp; ALLEYS</b>	<b>\$ 134,734.30</b>	<b>\$ 158,500.00</b>	<b>\$</b>	<b>142,600.00</b>
SALARIES & WAGES	\$24,311.13	\$25,500.00	\$	27,500.00
EMPLOYEE BENEFITS	\$4,473.64	\$4,250.00	\$	5,000.00
LEGAL FEES	\$12,048.00	\$20,000.00	\$	20,000.00
TRAVEL & TRAINING	\$24.45	\$2,000.00	\$	2,000.00
OTHER MISCELLANEOUS	\$200.00	\$200.00	\$	200.00
MATERIALS & SUPPLIES	\$2,276.71	\$2,000.00	\$	2,000.00
JURY TRIALS	\$0.00	\$500.00	\$	500.00
<b>SUBTOTAL MUNICIPAL JUDGE</b>	<b>\$ 43,333.93</b>	<b>\$ 54,450.00</b>	<b>\$</b>	<b>57,200.00</b>
SALARIES & WAGES	\$3,079.28	\$5,000.00	\$	10,500.00
EMPLOYEE BENEFITS	\$296.91	\$500.00	\$	7,750.00
REPAIR & MAINTENANCE	\$500.00	\$500.00	\$	500.00
VEHICLE EXPENSE	\$500.00	\$500.00	\$	500.00
GASOLINE	\$1,224.19	\$1,500.00	\$	1,500.00
EQUIPMENT, REPAIR, & MAINT.	\$176.67	\$500.00	\$	500.00
TRAVEL & TRAINING	\$250.00	\$250.00	\$	250.00
OTHER MISCELLANEOUS	\$167.89	\$1,000.00	\$	750.00
PRINTING & ADVERTISING	\$80.00	\$100.00	\$	100.00
MATERIALS & SUPPLIES	\$94.99	\$500.00	\$	500.00
CHEMICALS	\$18,197.00	\$15,000.00	\$	15,000.00
UNIFORMS	\$100.00	\$100.00	\$	100.00
SAFETY	\$0.00	\$0.00	\$	100.00
<b>SUBTOTAL MOSQUITO</b>	<b>\$ 24,666.93</b>	<b>\$ 25,450.00</b>	<b>\$</b>	<b>38,050.00</b>
SALARIES & WAGES	\$5,282.32	\$16,500.00	\$	21,000.00
SALARIES - MUSEUM	\$14,288.69	\$18,750.00	\$	18,500.00
EMPLOYEE BENEFITS	\$2,217.20	\$5,250.00	\$	17,500.00
UTILITIES	\$14,458.63	\$18,000.00	\$	15,000.00
PROFESSIONAL SERVICES	\$11,564.01	\$2,500.00	\$	40,000.00
REPAIR & MAINTENANCE	\$1,500.52	\$2,500.00	\$	2,000.00
VEHICLE EXPENSE	\$2,613.16	\$2,500.00	\$	2,500.00
GASOLINE	\$3,031.45	\$4,500.00	\$	4,500.00
EQUIPMENT REPAIR & MAINTENANCE	\$1,210.67	\$2,500.00	\$	1,500.00
INSURANCE	\$1,100.00	\$1,100.00	\$	1,210.00
OTHER MISCELLANEOUS	\$413.33	\$500.00	\$	500.00
MATERIALS & SUPPLIES	\$6,214.13	\$7,000.00	\$	7,000.00
UNIFORMS	\$199.99	\$300.00	\$	300.00
NEW EQUIPMENT	\$603.99	\$2,000.00	\$	2,000.00
SAFETY	\$500.00	\$500.00	\$	600.00
<b>SUBTOTAL PARKS &amp; RECREATION</b>	<b>\$ 65,198.09</b>	<b>\$ 84,400.00</b>	<b>\$</b>	<b>134,110.00</b>
SALARIES & WAGES	\$14,388.76	\$16,000.00	\$	16,750.00
EMPLOYEE BENEFITS	\$1,387.09	\$1,500.00	\$	1,500.00
UTILITIES	\$5,416.67	\$4,500.00	\$	5,000.00
LEGAL FEES	\$0.00	\$0.00	\$	-
VETERINARY EXPENSE	\$0.00	\$150.00	\$	150.00
VEHICLE EXPENSE	\$106.57	\$1,000.00	\$	750.00
GASOLINE	\$1,165.51	\$1,500.00	\$	1,500.00
TRAVEL & TRAINING	\$0.00	\$250.00	\$	250.00
OTHER MISCELLANEOUS	\$717.67	\$500.00	\$	750.00

PRINTING & ADVERTISING	\$631.89	\$200.00	\$ 500.00
MATERIALS & SUPPLIES	\$1,806.37	\$1,500.00	\$ 2,000.00
UNIFORMS	\$0.00	\$500.00	\$ 250.00
NEW EQUIPMENT	\$239.99	\$500.00	\$ 500.00
SAFETY	\$0.00	\$200.00	\$ -
<b>SUBTOTAL ANIMAL CONTROL</b>	<b>\$ 25,860.52</b>	<b>\$ 28,300.00</b>	<b>\$ 29,900.00</b>
SALARIES & WAGES	\$3,602.89	\$5,000.00	\$ 13,000.00
EMPLOYEE BENEFITS	\$420.59	\$500.00	\$ 5,500.00
UTILITIES	\$2,031.47	\$2,000.00	\$ 2,000.00
PROFESSIONAL SERVICES	\$0.00	\$1,000.00	\$ 500.00
STORM DRAIN CLEANING	\$0.00	\$0.00	\$ -
REPAIR & MAINTENANCE	\$1,000.00	\$2,000.00	\$ 2,000.00
OTHER MISCELLANEOUS	\$0.00	\$200.00	\$ 200.00
MATERIALS & SUPPLIES	\$2,850.67	\$1,500.00	\$ 1,500.00
SAFETY	\$0.00	\$0.00	\$ 600.00
<b>SUBTOTAL FLOOD CONTROL</b>	<b>\$ 9,905.62</b>	<b>\$ 12,200.00</b>	<b>\$ 25,300.00</b>
SALARIES & WAGES	\$12,000.00	\$12,250.00	\$ 12,500.00
EMPLOYEE BENEFITS	\$1,267.60	\$1,311.50	\$ 1,311.50
PROFESSIONAL SERVICES	\$19,000.00	\$20,000.00	\$ 25,000.00
PLANNING & ZONING	\$2,000.00	\$2,000.00	\$ 500.00
OTHER MISCELLANEOUS	\$5,000.00	\$5,000.00	\$ 5,000.00
CIVIL DEFENSE	\$0.00	\$1,000.00	\$ 1,000.00
ECONOMIC DEVELOPMENT	\$12,448.64	\$12,000.00	\$ 10,000.00
CHAMBER OF COMMERCE	\$3,014.32	\$3,000.00	\$ 5,000.00
HOLIDAZZLE	\$2,593.70	\$2,500.00	\$ 3,000.00
DAYS OF '49	\$1,000.00	\$1,000.00	\$ 1,000.00
FIREWORKS	\$2,000.00	\$2,000.00	\$ 2,000.00
MOFAAF (MUSEUM OF FLIGHT)	\$0.00	\$0.00	\$ -
DINO MUSEUM	\$0.00	\$0.00	\$ -
TRANSFER TO OTHER FUND	\$0.00	\$0.00	\$ -
WDWS SAFETY GRANT ITEMS	\$0.00	\$1,000.00	\$ -
<b>SUBTOTAL MISCELLANEOUS</b>	<b>\$ 60,324.26</b>	<b>\$ 63,061.50</b>	<b>\$ 66,311.50</b>
TOWN HALL	\$4,000.00	\$4,000.00	\$ 3,500.00
FIRE HALL	\$1,500.00	\$1,500.00	\$ 1,500.00
REC CENTER	\$2,435.44	\$3,000.00	\$ 2,500.00
POUND	\$0.00	\$500.00	\$ 500.00
LIBRARY/MUSEUM	\$2,142.78	\$1,500.00	\$ 1,500.00
CALL CENTER	\$160.00	\$1,000.00	\$ 1,000.00
P & R BUILDINGS	\$2,840.79	\$200.00	\$ 1,500.00
GENERAL PROPERTY	\$1,812.80	\$3,000.00	\$ 2,500.00
PROPERTY TAXES PAYABLE	\$5,458.41	\$5,500.00	\$ 5,500.00
<b>SUBTOTAL BUILDING MAINTENANCE</b>	<b>\$ 20,350.22</b>	<b>\$ 20,200.00</b>	<b>\$ 20,000.00</b>
SALARIES & WAGES	\$30,250.00	\$30,250.00	\$ 21,500.00
EMPLOYEE BENEFITS	\$3,000.00	\$3,000.00	\$ 2,250.00
UTILITIES	\$12,239.68	\$12,000.00	\$ 13,000.00
REPAIR & MAINTENANCE	\$542.19	\$1,000.00	\$ 1,000.00
INSURANCE	\$1,100.00	\$1,100.00	\$ 1,210.00
TRAVEL & TRAINING	\$1,500.00	\$1,500.00	\$ 1,500.00
OTHER MISCELLANEOUS	\$600.00	\$600.00	\$ 500.00
MATERIALS & SUPPLIES	\$6,000.00	\$6,000.00	\$ 6,000.00
CHEMICALS	\$5,500.00	\$7,000.00	\$ 7,500.00
SAFETY	\$0.00	\$300.00	\$ -
<b>SUBTOTAL POOL</b>	<b>\$ 60,731.87</b>	<b>\$ 62,750.00</b>	<b>\$ 54,460.00</b>
SALES TAX- OPTIONAL	\$367,916.83	\$350,000.00	\$ 350,000.00
INTEREST - CAPITAL DEPRECIATION	\$132.99	\$20.00	\$ 50.00
INTEREST - SALES TAX	\$12,330.25	\$3,000.00	\$ 5,000.00
INTEREST - GDF	\$108.00	\$50.00	\$ 100.00
INTEREST - FIRE SIREN FUND	\$97.07	\$50.00	\$ 75.00
TREE BOARD PROJECT FUNDS	\$4.04	\$10.00	\$ -



INTEREST - DEV TRUST FUND	\$934.63	\$150.00	\$	500.00
SALE OF OBSOLETE EQUIPMENT	\$42,725.66	\$2,500.00	\$	2,500.00
SALE OF TOWN LAND	\$123,777.51	\$50,000.00	\$	50,000.00
- 2023 PD VEHICLE LEASE	\$61,704.16	\$65,000.00	\$	-
2022 SHSP GENERATOR GRANT	\$43,579.38	\$0.00	\$	-
SHSP FIRE SIREN GRANT	\$11,654.93	\$0.00	\$	25,000.00
WAM ENERGY LEASE MAINSTREET LIGHTS	\$100,000.00	\$100,000.00	\$	-
ARPA GRANT 1004 - CAPITAL IMPROVEMENT	\$42,500.00	\$42,500.00	\$	-
<b>SUBTOTAL CAPITAL PROJECT REVENUE</b>	<b>\$807,465.45</b>	<b>\$ 613,280.00</b>	<b>\$</b>	<b>433,225.00</b>
GREYBULL BUSINESS PARK	\$ 680.00	\$ -	\$	-
GREYBULL FRONTIER SUBDIVISION	\$ 2,500.00	\$ 2,500.00	\$	6,000.00
TRANSFER TO GENERAL FUND	\$ -	\$ 30,196.00	\$	47,992.00
CAPITAL RESERVE	\$ -	\$ -	\$	44,983.00
CAPITAL IMPROVEMENT PLAN	\$ 50,000.00	\$ 54,000.00	\$	-
CANNON COPIER	\$ -		\$	7,500.00
EQUIPMENT - GENERATOR	\$ 47,037.69			
NEW VEHICLES - PURCHASE (PD)	\$ 61,719.16	\$ 65,000.00	\$	-
DEBT SERVICE - VEHICLES (PD)	\$ 55,000.00	\$ 55,000.00	\$	23,000.00
SOUTH FIRE SIREN	\$ 23,642.00	\$ -	\$	-
NORTH FIRE SIREN	\$ -	\$ -	\$	25,000.00
PRESSURE WASHER	\$ 4,219.08	\$ 4,500.00	\$	-
ROAD BASE PROJECTS	\$ 30,500.00	\$ 35,000.00	\$	25,000.00
STREET CURB/GUTTER	\$ 50,000.00	\$ 50,000.00	\$	35,000.00
MAINSTREET/DOWNTOWN ENHANCEMENT	\$ 15,000.00	\$ 15,000.00	\$	15,000.00
UPDATED CHRISTMAS DÉCOR	\$ -		\$	25,000.00
MAINSTREET LIGHTING PROJECT	\$ 240,000.00	\$ 240,000.00	\$	-
STREET SWEEPER	\$ -		\$	50,000.00
EAST BRIDGE SIDEWALK	\$ -	\$ -	\$	20,000.00
EAST BRIDGE RESTROOM	\$ 40,000.00	\$ 40,000.00	\$	-
TREE BOARD PROJECT	\$1,488.31	\$7,000.00	\$	3,500.00
BALLFIELD/PLAYGROUND IMPROVEMENTS	\$3,328.00	\$2,500.00	\$	2,500.00
MOWER	\$0.00	\$0.00	\$	20,000.00
REC CENTER ROOF	\$33,950.00			
FLOOD PLAIN REMEDIATION	\$ 7,500.00	\$ 7,500.00	\$	5,000.00
LEVEE MAINTENANCE	\$ -	\$ -		
TOWN HALL	\$30,000.00	\$30,000.00	\$	25,000.00
TOWN SHOP	\$10,500.00	\$0.00	\$	4,000.00
FIRE HALL	\$1,016.00	\$1,200.00	\$	1,500.00
REC CENTER	\$9,313.00	\$10,000.00	\$	15,000.00
POUND	\$0.00	\$250.00	\$	250.00
LIBRARY/MUSEUM	\$4,392.83	\$5,000.00	\$	2,500.00
CALL CENTER	\$0.00	\$1,000.00	\$	1,000.00
P&R BLDGS	\$217.73	\$250.00	\$	2,500.00
SOCCER FIELD	\$0.00	\$5,000.00	\$	1,000.00
POOL	\$2,500.00	\$2,500.00	\$	10,000.00
GENERAL PROPERTY	\$15,000.00	\$15,000.00	\$	15,000.00
<b>SUBTOTAL CAPITAL IMPROVEMENTS</b>	<b>\$ 739,503.80</b>	<b>\$ 678,396.00</b>	<b>\$</b>	<b>433,225.00</b>
LODGING TAX REVENUE	\$31,565.96	\$30,000.00	\$	30,000.00
INTEREST INCOME	\$349.19	\$225.00	\$	225.00
<b>SUBTOTAL LODGING TAX REVENUE</b>	<b>\$ 31,915.15</b>	<b>\$ 30,225.00</b>	<b>\$</b>	<b>30,225.00</b>
PROMOTIONAL EXPENSE	\$40,959.58	\$30,225.00	\$	30,225.00
METERED WATER SALES	\$837,857.55	\$860,000.00	\$	880,000.00
OTHER WATER SALES	\$6,944.33	\$4,000.00	\$	3,000.00
WATER TAPS	\$4,975.00	\$10,000.00	\$	5,000.00
WATER SERVICE CHARGES	\$0.00	\$1,000.00	\$	1,000.00

WATER TURN-ON CHARGES	\$1,259.29	\$1,000.00	\$ 1,000.00
BH COUNTY AIRPORT ASSESSMENT	\$7,710.96	\$7,710.00	\$ 7,710.00
SALE OF MATERIALS	\$4,609.20	\$250.00	\$ 1,000.00
INTEREST - 2015 BOND FUND	\$442.93	\$200.00	\$ 250.00
INTEREST - 2017 BOND FUND	\$4.28	\$5.00	\$ 5.00
INTEREST - WATER MAINTENANCE	\$1,211.27	\$250.00	\$ 750.00
INTEREST - '15 BOND RESERVE	\$932.01	\$250.00	\$ 500.00
INTEREST - '15 BOND ASSET RESERVE	\$331.56	\$175.00	\$ 165.00
ALLOCATED RESERVE FUNDS	\$ -	\$ 73,710.00	\$ -
<b>SUBTOTAL WATER REVENUE</b>	<b>\$ 866,278.38</b>	<b>\$ 958,550.00</b>	<b>\$ 900,380.00</b>
SALARIES & WAGES	\$200,160.75	\$229,250.00	\$ 198,250.00
EMPLOYEE BENEFITS	\$72,817.16	\$110,000.00	\$ 81,500.00
FIREMEN/EMT BENEFITS	\$1,190.00	\$2,000.00	\$ 1,500.00
UTILITIES	\$20,460.75	\$25,000.00	\$ 22,000.00
LEASES	\$505.52	\$0.00	\$ -
LEGAL FEES	\$0.00	\$500.00	\$ 250.00
ENGINEERING	\$5,210.00	\$5,000.00	\$ 5,000.00
PROFESSIONAL SERVICES	\$15,586.00	\$12,000.00	\$ 17,000.00
REPAIR & MAINTENANCE	\$1,952.91	\$10,000.00	\$ 5,000.00
WATERLINE & STORAGE IMPROVEMENTS	\$43,214.04	\$85,000.00	\$ 80,000.00
VEHICLE EXPENSE	\$3,091.23	\$2,000.00	\$ 3,500.00
GASOLINE	\$5,286.15	\$12,000.00	\$ 10,000.00
TIRES	\$3,422.48	\$2,000.00	\$ 2,500.00
EQUIPMENT REPAIR & MAINT.	\$922.57	\$1,000.00	\$ 1,500.00
INSURANCE	\$12,800.00	\$12,800.00	\$ 15,200.00
TRAVEL, TRAINING, MEMBERSHIP	\$3,160.03	\$5,000.00	\$ 5,000.00
D&A TESTING	\$395.33	\$250.00	\$ 500.00
WATER BILLING	\$3,350.53	\$3,000.00	\$ 4,000.00
PRINTING & ADVERTISING	\$2,288.59	\$1,500.00	\$ 2,500.00
MATERIALS & SUPPLIES	\$13,012.13	\$3,000.00	\$ 17,500.00
METERS/AIR VALVES/RADIO READ	\$19,406.89	\$6,500.00	\$ 25,000.00
CHEMICALS	\$5,698.00	\$7,000.00	\$ 10,000.00
UNIFORMS	\$238.67	\$750.00	\$ 1,000.00
WATER TESTING	\$4,656.00	\$5,000.00	\$ 8,000.00
WATER METER READER UPGRADES	\$0.00	\$0.00	\$ -
WATER BUILDINGS	\$302.60	\$1,000.00	\$ 1,500.00
TOWN SHOP	\$735.39	\$1,500.00	\$ 1,500.00
WATER MAINT - TELEMETRY	\$1,956.25	\$10,000.00	\$ 18,880.00
DEBT SERVICE - '14 WATER UPGRADE	\$45,870.03	\$48,000.00	\$ 48,000.00
DEBT SERVICE - TANK TIE IN	\$81,653.00	\$85,000.00	\$ 85,000.00
DEBT SERVICE - B.H. REGIONAL	\$203,076.40	\$205,000.00	\$ 225,500.00
NEW EQUIPMENT - FOREMEN PICKUP	\$65,000.00	\$65,000.00	\$ -
DEPRECIATION	\$0.00	\$0.00	\$ -
BAD DEBT EXPENSE	\$130.25	\$2,000.00	\$ 1,500.00
SAFETY	\$2,076.49	\$500.00	\$ 1,800.00
<b>SUBTOTAL WATER EXPENSES</b>	<b>\$839,626.14</b>	<b>\$ 958,550.00</b>	<b>\$ 900,380.00</b>
SEWER SERVICE REVENUE	\$327,922.96	\$322,000.00	\$ 360,000.00
SEWER TAP FEES	\$200.00	\$0.00	\$ -
ARPA \$\$ SEWER PROJECT - ON HAND	\$0.00	\$0.00	\$ -
USDA SEWER PROJECT LOAN	\$221,000.00	\$500,000.00	\$ -
SLIB ARPA GRANT \$	\$780,000.00	\$780,000.00	\$ -
STATE OF WY - COVID MONITOR	\$0.00	\$0.00	\$ -
INTEREST - SEWER BOND FUND	\$430.33	\$75.00	\$ 200.00
INTEREST -SEWER BOND RESERVE	\$364.56	\$50.00	\$ 200.00
INTEREST - WASTEWATER	\$172.92	\$75.00	\$ 150.00
ALLOCATED WASTERWATER FUNDS	\$0.00	\$0.00	\$ -
<b>SUBTOTAL SEWER REVENUE</b>	<b>\$ 1,330,090.77</b>	<b>\$ 1,602,200.00</b>	<b>\$ 360,550.00</b>
SALARIES & WAGES	\$128,889.62	\$133,750.00	\$ 147,500.00
EMPLOYEE BENEFITS	\$45,239.93	\$59,250.00	\$ 51,000.00

UTILITIES	\$9,941.64	\$12,000.00	\$	10,000.00
ENGINEERING	\$500.00	\$2,500.00	\$	2,500.00
PROFESSIONAL SERVICES	\$100.00	\$17,000.00	\$	15,000.00
REPAIR & MAINTENANCE	\$6,932.36	\$10,000.00	\$	15,000.00
VEHICLE EXPENSE	\$1,362.59	\$750.00	\$	1,500.00
GASOLINE	\$3,849.92	\$7,500.00	\$	5,500.00
EQUIPMENT, REPAIR, & MAINT	\$6,374.19	\$2,500.00	\$	2,500.00
INSURANCE	\$6,600.00	\$6,600.00	\$	9,900.00
TRAVEL, TRAIN, MEMBERSHIP	\$549.27	\$2,500.00	\$	1,500.00
D&A TESTING	\$362.00	\$250.00	\$	450.00
SEWER BILLING	\$2,135.49	\$2,500.00	\$	2,500.00
PRINTING & ADVERTISING	\$790.29	\$1,000.00	\$	1,000.00
MATERIALS & SUPPLIES	\$1,531.80	\$2,000.00	\$	2,000.00
CHEMICALS	\$6,686.67	\$10,000.00	\$	10,000.00
TOWN SHOP	\$182.83	\$1,500.00	\$	1,000.00
SEWER UPGRADE PROJECT	\$0.00	\$0.00	\$	-
SEWER UPGRADE PROJECT PH 2	\$1,001,000.00	\$1,280,000.00	\$	-
	\$0.00	\$0.00	\$	-
DEBT SERVICE - '24 SEWER BOND	\$0.00	\$0.00	\$	15,000.00
DEBT SERVICE - '20 SEWER BONDS	\$33,400.00	\$33,400.00	\$	33,400.00
SEWER BUILDINGS	\$0.00	\$250.00	\$	15,000.00
SEWER TESTING	\$7,709.00	\$2,500.00	\$	10,000.00
DEPRECIATION	\$0.00	\$13,950.00	\$	6,500.00
AMORTIZATION	\$0.00	\$0.00	\$	-
SAFETY	\$2,092.00	\$500.00	\$	1,800.00
<b>SUBTOTAL SEWER EXPENSES</b>	<b>\$ 1,266,229.60</b>	<b>\$ 1,602,200.00</b>	<b>\$</b>	<b>360,550.00</b>
SANITATION CUSTOMER SERVICE	\$374,645.21	\$364,000.00	\$	380,000.00
INTEREST - SANITATION DEPRE.	\$460.00	\$100.00	\$	250.00
RECYCLING REVENUE	\$770.00	\$0.00	\$	500.00
MISCELLANEOUS REVENUE	\$400.79	\$0.00	\$	-
<b>SUBTOTAL - SANITATION REVENUE</b>	<b>\$ 376,276.00</b>	<b>\$ 364,100.00</b>	<b>\$</b>	<b>380,750.00</b>
SALARIES & WAGES	\$76,374.96	\$80,000.00	\$	90,500.00
EMPLOYEE BENEFITS	\$42,408.27	\$45,750.00	\$	50,500.00
UTILITIES	\$4,113.53	\$6,000.00	\$	5,000.00
REPAIR & MAINTENANCE	\$3,138.83	\$5,000.00	\$	5,000.00
VEHICLE EXPENSE	\$9,261.80	\$2,500.00	\$	2,500.00
GASOLINE	\$15,333.17	\$15,000.00	\$	16,500.00
TIRES	\$0.00	\$5,000.00	\$	5,000.00
INSURANCE	\$9,900.00	\$9,900.00	\$	13,600.00
D&A TESTING	\$0.00	\$200.00	\$	250.00
SANITATION BILING	\$2,135.45	\$2,500.00	\$	2,500.00
LANDFILL ASSESSMENT	\$155,441.60	\$165,000.00	\$	165,000.00
PRINTING & ADVERTISING	\$831.64	\$350.00	\$	1,000.00
MATERIAL & SUPPLIES	\$855.81	\$3,000.00	\$	2,000.00
UNIFORMS	\$400.00	\$250.00	\$	500.00
GARBAGE CONTAINERS	\$13,000.00	\$13,000.00	\$	10,000.00
RECYCLING EXPENSES	\$97.09	\$0.00	\$	-
DEBT SERVICE - NEW TRUCK	\$0.00	\$0.00	\$	-
TOWN SHOP	\$321.43	\$1,500.00	\$	1,000.00
SANITATION DEPRECIATION FUND	\$0.00	\$8,800.00	\$	8,700.00
SAFETY	\$0.00	\$350.00	\$	1,200.00
<b>SUBTOTAL - SANITATION EXPENSES</b>	<b>\$ 333,613.58</b>	<b>\$ 364,100.00</b>	<b>\$</b>	<b>380,750.00</b>

**ORDINANCE #896**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 13.04 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 13.04.370 PROVIDING FOR THE EQUIVALENT DWELLING UNIT (EDU) WATER RATE INCREASE PASSED ON BY BIG HORN REGIONAL JOINT POWERS BOARD EFFECTIVE JULY 1, 2024. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

**Section 1. Section 13.04.370C** of the Greybull Town code is hereby amended to provide as follows (amendments in **BOLD**):

**Section 13.04.370C schedule of charges**

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

1. The water rates effective with the **July 2024** utility meter reading will be as follows:
  - a. Minimum rates based on tap size.

	Meter Size	$\frac{3}{4}$	1	1 $\frac{1}{2}$	2	3
Water In-town Active	Rate	<b>\$25.93</b>	<b>\$36.11</b>	<b>\$53.07</b>	<b>\$127.70</b>	<b>\$314.26</b>
	EDU	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>
Water In-town Inactive	Rate	<b>\$20.70</b>	<b>\$28.27</b>	<b>\$42.50</b>	<b>\$131.91</b>	<b>\$324.07</b>
	EDU	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>
Water Out of town Active	Rate	<b>\$35.58</b>	<b>\$48.31</b>	<b>\$69.50</b>	<b>\$162.79</b>	<b>\$403.93</b>
	EDU	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>
Water Out of town Inactive	Rate	<b>\$29.03</b>	<b>\$40.03</b>	<b>\$58.35</b>	<b>\$139.00</b>	<b>\$340.57</b>
	EDU	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>	<b>\$12.65</b>

- b. Unit charge rates

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

Section 2. This Ordinance shall be in full force and effect on July 1<sup>st</sup>, 2024, utility billing and after the adopting and publication as required by law.

1<sup>st</sup> reading – April 8, 2024

2<sup>nd</sup> reading – May 13, 2024

3<sup>rd</sup> reading – June 10, 2024

PASSED, APPROVED AND ADOPTED this 18<sup>TH</sup> day of June 2024.

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Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Dana Carroll, Town Clerk

ORDINANCE #897

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 18.34 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 18.34.060 PROVIDING FOR PERFORMANCE STANDARDS ALLOWING FOR MINIMUM AND MAXIMUM SQUARE FOOTAGE AND HEIGHT OF BUILDINGS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith ARE HEREBY REPEALED.

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

Section 1. Section 18.34.060 of the Greybull town code is hereby amended to provide as follows:

18.34.060 - Performance standards.

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

A. Individual septic systems are permitted within this district.

~~B. All lots shall be a minimum of one and one-half acres.~~

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~~C. All dwellings and accessory buildings shall be set back 75 feet from the street property line and 25 feet from all other property lines.~~

~~D. No single-family dwellings shall accompany accessory buildings occupying more than 60 percent of the parcel on which it is located. Dwellings shall not be larger than 5,000 square feet, [including] living space and attached garage.~~

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~~E. No more than two accessory buildings shall be allowed on one property.~~

~~F. The minimum square footage of a single-family dwelling shall be 750 square feet. The total square feet of floor space of all accessory buildings on the property shall not be greater than 3,000 square feet.~~

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~~G. Accessory building design and color shall match that of the residence on the property.~~

~~H. No structure shall exceed 25,35-feet in height, as measured from the high side entry at ground level.~~

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~~I. Outdoor storage of busses, commercial or non-residential equipment and machinery is not allowed on any property within this district.~~

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~~J~~I. All exterior lights shall be hooded, shielded, controlled in some manner so as not to cast light onto any other property.

~~K~~J. No livestock may be kept within the district.

~~L~~K. Parking of trailers, campers, RVs and any other non-motorized vehicle is prohibited on all streets and alleys within the district at all times.

~~M~~L. Long-term parking of motor vehicles is prohibited on all streets and alleys within the district. Overnight parking of motor vehicles is allowed for less than 24 hours.

~~N~~M. All utilities shall be placed underground.

Section 2: This Ordinance shall be in full force and effect on June 10<sup>th</sup>, 2024, after having been published in the GREYBULL STANDARD.

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First Reading: April 8, 2024

Second Reading: May 13, 2024

Third Reading: June 10, 2024

Passed, approved, and adopted this 10<sup>th</sup> day of June 2024

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\_\_\_\_\_  
Myles Foley, Mayor

ATTEST: \_\_\_\_\_

Dana Carroll, Town Clerk

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## ORDINANCE #897

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 18.34 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 18.34.060 PROVIDING FOR PERFORMANCE STANDARDS ALLOWING FOR MINIMUM AND MAXIMUM SQUARE FOOTAGE AND HEIGHT OF BUILDINGS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

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

**Section 1. Section 18.34.060** of the Greybull town code is hereby amended to provide as follows:

18.34.060 - Performance standards.

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

- A. Individual septic systems are permitted within this district.
  
- B. All dwellings and accessory buildings shall be set back 75 feet from the street property line and 25 feet from all other property lines.
  
- C. No single-family dwellings shall accompany accessory buildings occupying more than 60 percent of the parcel on which it is located. .**
  
- D. No more than two accessory buildings shall be allowed on one property.
  
- E. The minimum square footage of a single-family dwelling shall be 750 square feet.
  
- F. Accessory building design and color shall match that of the residence on the property.
  
- G. No structure shall exceed **35**feet in height, as measured from the high side entry at ground level.
  
- H. Outdoor storage of **buses**, commercial or non-residential equipment and machinery is not allowed on any property within this district.
  
- I All exterior lights shall be hooded, shielded, controlled in some manner so as not to cast light onto any other property.
  
- J. No livestock may be kept within the district.



K. Parking of trailers, campers, RVs and any other non-motorized vehicle is prohibited on all streets and alleys within the district at all times.

L. Long-term parking of motor vehicles is prohibited on all streets and alleys within the district. Overnight parking of motor vehicles is allowed for less than 24 hours.

M. All utilities shall be placed underground.

Section 2: This Ordinance shall be in full force and effect on June 10<sup>th</sup>, 2024, after having been published in the GREYBULL STANDARD.

First Reading: April 8, 2024

Second Reading: May 13, 2024

Third Reading: June 10, 2024

Passed, approved, and adopted this 10<sup>th</sup> day of June 2024

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Myles Foley, Mayor

ATTEST: \_\_\_\_\_

Dana Carroll, Town Clerk

## **Resolution 505**

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

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

**WHEREAS**, the Town of Greybull has received the first disbursement in the amount of \$159,389.82 on June 24, 2021, and

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

**WHEREAS** the purpose of this request is to purchase upgraded LED streetlights for a portion of 6<sup>th</sup> street and Greybull Avenue.

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

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL**, that the Town of Greybull hereby encumbers ARPA fund for LED streetlights for the Town of Greybull in an estimated amount of \$96,000.

PASSED, APPROVED AND ADOPTED ON THIS 8<sup>TH</sup> DAY OF April 2024.

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Mayor Myles Foley

ATTEST:

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Dana Carroll, Town Clerk

# MAYOR'S PROCLAMATION

## Child Abuse Awareness and Prevention Month

**Whereas**, Children are our future. No child should suffer abuse and neglect; and

**Whereas**, victims of child abuse and neglect are known to be at higher risk for experiencing post-traumatic stress disorder, depression, low academic achievement, drug use, juvenile delinquency, teenage pregnancy, and adult criminality, every child is precious and deserves to grow up in a healthy, safe, nurturing environment free from harmful effects of abuse and neglect; and

**Whereas**, an estimated 800 children in Wyoming are victims of abuse and neglect each year; and

**Whereas**, effective child abuse intervention and community prevention programs succeed because of partnerships created among community members, social services and law enforcement agencies, schools, churches, businesses, and civic organizations; and

**Whereas**, each April, Child Advocacy Centers of Wyoming, The Children's Trust Fund Board, Prevent Child Abuse Wyoming, Wyoming Citizen Review Panel, The Wyoming Department of Family Services, the Wyoming Office of Attorney General – Division of Victim Services, the Wyoming GAL program, the Town of Greybull, Wyoming, and other partners join together in an effort to prevent abuse and neglect through outreach, education, and intervention.

**NOW, THEREFORE, I**, Chris Dooley, by virtue of the authority vested in me as Mayor Pro Tem of the Town of Greybull, Wyoming, do hereby proclaim the month of April 2024 as

\*\*\*\*\***CHILD ABUSE AWARENESS AND PREVENTION MONTH**\*\*\*\*\*

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Official Seal of the Town of Greybull to be affixed this 8<sup>th</sup> day of April two thousand twenty-four.

\_\_\_\_\_  
Name  
Title

Attest \_\_\_\_\_