

**AGENDA**  
**Regular Council Meeting – 6:00 pm**  
**June 10, 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**

- Cliff Winters – Oxbow Russian Olive Cleanup discussion
- Diane Paul – Ordinance #887
- Kim Rudge – Ordinance #887
- The Shack – Disc golf course

**REPORTS**

Administrator	Municipal Court	Planning & Zoning
Public Works	Fire Department	Stockwell Conditional Use
Law Enforcement		Munkeby Request

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

**AGENDA ADDITION/DELETIONS/ADOPTION**

**HEARINGS**

- Water
- Liquor License approval – The Topsy Cow Pizza & Pasta

**UNFINISHED BUSINESS**

- De-annexation – discussion – tabled last month, workshop held May 29
- ORD #895 – FY25 Budget – 3<sup>rd</sup> reading
- ORD #896 – FY 25 water rates – 3<sup>rd</sup> reading
- ORD #897 – Rural Residential Performance Standards – 3<sup>rd</sup> reading
- ORD #898 – FY25 mill levy – 3<sup>rd</sup> reading
- Branch Pit - discussion

**NEW**

- WWC Engineering – Cody Wyatt/Marcus Dufort – Capital Improvement Plan
- Frontier Subdivision – Sale of Lot 31 – approve
- Frontier Subdivision – Lot 3 – discussion
- Short-term Rental Application – Francis Rentals - approve
- ORD #886 – Zoning Change – 1<sup>st</sup> reading
- ORD #887 - Zoning Change – 1<sup>st</sup> reading
- RES #508 - FY25 Rates Resolution
- RES #509 – Loan Application – Sewer Project
- ORD #899 - 1<sup>st</sup> reading - Rocky Mountain Power Franchise Agreement
- Code of Conduct – approve & adopt

**PROJECTS**

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

**EXECUTIVE SESSION – police dept personnel manual, personnel**

**APPROVAL OF BILLS**

**ADJOURNMENT**

**REGULAR MEETING**  
**May 15<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, Jolley, and Crist, Chief Blosser, Foreman Irvine, Clerk Carroll, Sargeant Patrick, Officer Rutkowski, and Detective Norton.

Councilmember Dooley moved, and Jolley seconded to approve the meeting minutes from April 8<sup>th</sup>, 2024. Motion carried.

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

Chief Blosser welcomed back Officer Rutkowski after a four-month medical leave, and Officer Patrick was promoted to Sargeant. Chief Blosser, then, called up Greybull’s newest officer, Erick Norton, to swear the oath of office for his position as detective as administered by Clerk Carroll.

Public Relations: B. Graham – Burn Pit: Mr. Graham suggested moving the leaf and branch pit up past the Frontier Subdivision. He also commented on the wood chips. No action taken.

Reports:

Administrator Hunt: Administrator Hunt reported most of her report is on the agenda; pool is being filled, and June 1<sup>st</sup> will be opening day. No action taken.

Public Works: Foreman Irvine answered questions regarding a water leak being located, the spraying of mosquitos, and reported the water tanks have been inspected. No action taken.

Police report: His report is on the agenda. No action taken.

Planning & Zoning: Councilmember Crist moved, and Jolley seconded to approve the subdivision application for the Overland properties and the southside of Greybull.

Public comment: No Comment.

Additions, deletions, or adoptions: Councilmember Dooley moved, and Crist seconded to approve the addition of the sale of Lot 17 to the top of New Business.

Under Hearings:

Water: Councilmember Dooley moved, and Jolley seconded to turn off water accounts: 3.2142.4, 5.1490.5, 5.1900.9, 5.1521.7, 2.0490.3, 2.1251.8, 6.0251.1, 1.1040.6, 3.2430.5, 1.0690.1, 5.1010.4, 1.0210.5, 1.0620.3, 2.0840.3, 6.1430.2, 5.1380.8, 5.0460.5, 5.0890.2, 4.0690.6, 2.1300.2, 6.1433.2, 5.1740.4, 5.0981.1, 4.0550.4, 1.0261.1, 6.0710.1, 3.0320.5, 6.0345.5, 5.0985.9, 3.0010.2, 5.2090.6, 3.0710.5, 4.0300.2, 3.0370.4, 1.1220.6, 1.0730.3, 7.5013.1, 5.0989.2, 5.0901.5, for two months of nonpayment. Motion carried.

Re-zoning request – Greybull Body Shop/Fink: C. Fink requested a zoning change for the Greybull Body Shop and the adjacent lot from Low-Density Residential to General Business District. Neighbors, M. & C. Howe and D. Paul, expressed noise and higher traffic concerns, while Councilmember Dooley had concerns about the repercussions of limiting residential areas. Councilmember Kottman moved, and Dooley seconded to approve the re-zoning for the adjacent lot. Motion carried. Councilmember Crist moved, and Jolley seconded to approve the Greybull Body Shop re-zoning. Motion carried.

Unfinished business:

Shell Town Water Improvement District – Discussion: Councilmember Kottman moved, and Jolley seconded to decline taking over the STWID at this time. It was decided that the issue would be revisited in a year’s time. Motion carried.

De-annexation – Discussion: Councilmember Crist moved, and Dooley seconded to table the issue of de-annexation until the next regular meeting. Motion carried. Councilmember Jolley moved, and Crist

seconded to approve a workshop to discuss the Agricultural District's zoning. It is scheduled for May 29<sup>th</sup>, 2024 at 5:30.

Ordinance #893 – Councilmember Crist moved, and Kottman seconded to approve Ordinance #893 for the KOA zoning on 3<sup>rd</sup> reading. Motion carried.

Ordinance #894 – Councilmember Jolley moved, and Dooley seconded to approve Ordinance #894 on 3<sup>rd</sup> reading. Motion carried.

Ordinance #895 – FY25 Budget: Councilmember Dooley moved, and Jolley seconded to approve Ordinance #895 on 2<sup>nd</sup> reading. Motion carried.

Ordinance #896 – KOA Zoning: Councilmember Jolley moved, and Kottman seconded to approve Ordinance #896 on 2<sup>nd</sup> reading. Motion carried.

Ordinance #897 – Rural Residential Performance Standards: Councilmember Crist moved, and Dooley seconded to approve Ordinance # 897 on 2<sup>nd</sup> reading. Motion carried.

Ordinance #898 – FY25 mill levy: Councilmember Dooley moved, and Jolley seconded to approve Ordinance #898 on 2<sup>nd</sup> reading. Motion carried.

New Business:

Frontier subdivision – Lot 17: Councilmember Crist moved, and Jolley seconded to approve the sale of Lot 17. Motion carried.

Frontier subdivision – Lot 24: Councilmember Jolley moved, and Crist seconded to approve the sale of Lot 24. Motion carried.

Frontier subdivision – Lots 14 & 15: Councilmember Jolley moved, and Kottman seconded to approve the sale of Lots 14 & 15. Motion carried.

Frontier subdivision – Lot 3: Councilmember Crist moved, and Dooley seconded to approve the sale of Lot 3. Motion carried.

Branch Pit – Discussion: Councilmember Crist raised concerns regarding regulating usage of the leaf and branch pile and the chip pile and adding signage to help with illegal dumping in these areas. Will discuss further at the next regularly scheduled Council meeting. No action taken.

Resolution # 506 – FY24 Budget Amendment: Councilmember Kottman moved, and Jolley seconded to approve Resolution #506. Motion carried.

Resolution #507 – Investment water/sewer cd's: Councilmember Jolley moved, and Crist seconded to approve Resolution #507. Motion carried.

Projects:

Main Street Lighting – discussion: Administrator Hunt reported that the lighting poles have arrived, but we are still waiting on the fixtures. They are expected to arrive anytime between now and July 7<sup>th</sup>. No action taken.

Capital Improvement Plan – discussion: We should start seeing a plan within the next few weeks, most likely at the June Council meeting. No action taken.

WWDC – Level 2 study – discussion: The kickoff meeting is scheduled for May 22<sup>nd</sup>, 2024. No action taken.

MAPS – GIS town – discussion: Foreman Irvine answered questions regarding the progress of the MAPS system. No action taken.

Executive Session – Police Department personnel manual: Councilmember Jolley moved, and Crist seconded to move into executive session at 7:07pm.

Councilmember Dooley moved, and Crist seconded to move back into regular session at 7:42 pm. Motion carried.

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

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Air Butler Heating	\$5,770.77	Advanced Technology	\$2,710.00
Agri Tire Plus	\$14.16	Bank of Greybull	\$35.00
BH Regional Joint Powers	\$16,923.85	Basin Pharmacy	\$14.54
Big Horn County Solid Waste	\$12,742.35	Big Horn Co-op	\$2,545.75
Big Horn County Jail	\$100.00	Big Horn Rural Electric	\$1,983.99
BNSF Railway	\$110.15	Caselle	\$700.00
Cheney Law Office	\$1,310.75	Club Dauntless	\$430.00
CNA Surety	\$100.00	Communication Tech	\$365.62
Double R Lock	\$720.00	Eagle Pest Control	\$240.00
Ferguson Waterworks	\$6,927.00	Forman CPO	\$790.00
Green Turf	\$1,750.67	Greybull Standard	\$2,790.00
Hawkins	\$110.00	Homax Oil	\$29.68
Jack's Truck	\$238.53	Liquid Engineering	\$21,900.00
MASA	\$56.00	MC2	\$1,312.50
M.R. Foley	\$1,050.00	Murdoch Oil	\$2,063.25
NAPA	\$756.24	Nelson Engineering	\$3,495.61
Nelson, Roberta	\$362.50	Postmaster	\$336.57
Protech Steel	\$2,354.40	R&A Safety	\$90.50
Rapid Fire Protection	\$545.00	Richins, Kent	\$2,258.73
Ridley's Family Market	\$58.42	Rocky Mountain Power	\$4,628.14
Royal, Randy	\$2,600.00	Security State Bank	\$1,621.67
South Big Horn Cons.	\$160.00	T&E Cat Rental	\$5,877.96
TCT	\$1,166.49	Office Shop	\$263.83
Thomas, James	\$300.00	Traveling Computer	\$199.00
Valley Hardware	\$837.00	Verizon Wireless	\$442.91
Western Water Cons	\$2,898.00	Wilson Bros Construction	\$40,270.94
Wyo Assoc of Muni.	\$420.00	Wyoming Gas	\$1,044.34
One-Call of Wyoming	\$15.00	Wyo State Board of Pharmacy	\$80.00
Wyoming Water Assoc	\$350.00	Top Cut Manuf.	\$25.00
WEBT	\$10,292.96	<b>Total A/P</b>	<b>\$169,585.77</b>
Xpress Bill Pay	\$104.00	BMO	\$2,014.68
Hunt Mileage Reimburse	\$240.56	Wyoming Workers Comp	\$1,348.35
Bank of Greybull HSA	\$840.00	Empower – 457B	\$300.00
Aflac	\$75.28	NCPERS	\$80.00
EFTPS – Payroll Taxes	\$13,352.07	Wyoming Retirement	\$10,300.99
Payroll – April	\$44,248.05	<b>Total</b>	<b>\$242,489.75</b>

There being no further business to come before Council, Councilmember Dooley moved, and Kottman seconded to adjourn the meeting at 7:43 pm. Motion carried.

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

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



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## rezoning parcel at 108 1st ave to business for RV/trailer park

5 messages

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D Paul <dd5.pvl@yahoo.com>

Tue, May 21, 2024 at 4:24 PM

To: "admin@greybullwy.gov" <admin@greybullwy.gov>

May 21, 2024

RE: Town Hall meeting on Cliff Fink wanting to rezone 108 1<sup>st</sup> Ave as business

Carrie,

When I was in the week before the meeting asking about this letter, you didn't know at that time what Cliff wanted to use the parcel for and I could go to the meeting. I was at the meeting, if I had known what he wanted to use it for I could have been better prepared.

As I stated at the meeting, I am against it. I need to feel safe. I moved from a place that wasn't very safe. Plus, I work at home for several medical providers whom I talk on the phone with often as well as insurance companies and patients. If noise is excessive there would be complaints and I'd lose my job. If I lose my job, I lose my house and I lose everything.

It was passed but "with discussion". I'd like to add to my objection of a RV/trailer park for this parcel for the board's further discussions. I'm sorry I couldn't have been better prepared at the meeting.

\*I spoke to a few people I know, or am acquainted with who are or were in real estate. They all said the same thing, this will depreciate the value of my property and make it hard to sell.

\*A back ground check is not fool proof. An individual can be not a very good person, come up with a clean back ground check, they just didn't get caught yet. I also know someone who manages a trailer park that does back ground checks on residents and the checks have come back clean when the individual first disclosed to her his felony record. It did not show on the back ground check. She said there are different levels of background checks, higher level, more money it costs to do the check.

\*There is no bathroom/shower house on the premise. Not that everyone every time will use it when convenience is just outside.

\*In the 12 months I've been here the Yellowstone Motel across the street has never been full. Hence, plenty of availability.

\* There is a group of 3-4 grade school age girls that are happily out walking down my street by my house, playing, the extra traffic of RV's/trailers and the people would potentially put those children at risk.

\* This RV/trailer park would be at my back yard. This would be my view to see daily. If I wanted to live by a RV/trailer park I would have specifically looked for a house to buy. I don't.

\* I suggest that each board member first have an RV/trailer park at their back yards before it's decided to do this to me or anyone else.

\* I definitely would no longer feel safe. This is a risk to me and also a risk to lose my job. I thought this was a safe, quiet town that I can live safely and comfortable in, which is why I decided to live here.

May I please have each board members email address to forward this on to them for further discussion and hope the board will oppose and not allow for an RV/trailer park in this parcel and allow the quiet, safe area to continue. I'm not opposed to the parcel being a business, just not a RV/trailer park. Thank you.

Sincerely,

Diane Paul

21 S 2<sup>nd</sup> Street

Greybull, WY 82426

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**Admin** <admin@greybullwy.gov>  
To: D Paul <dd5.pvl@yahoo.com>

Tue, May 21, 2024 at 4:48 PM

Hi Diane,

All the council information along with the monthly council packets can be found on our website. I can also forward them this email if you want me to. Or I can place it in the council packet for the June meeting.

<https://townofgreybull.com/your-town-government/>

Thank you,

*Carrie*

NOTE NEW EMAIL ADDRESS: [admin@greybullwy.gov](mailto:admin@greybullwy.gov)

Carrie Hunt

Town Administrator

Town of Greybull

307-765-9431

[Quoted text hidden]

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**D Paul** <dd5.pvl@yahoo.com>  
To: Admin <admin@greybullwy.gov>

Tue, May 21, 2024 at 5:54 PM

Hi Carrie,

Thank you for replying, I appreciate the quick response. Can you do both? Forward to members and place it in the council packet for the June meeting? I found it on the website. (I'm still learning things here) I see in his letter he spoke of the alley for the RV's. That is a narrow alley and my fence is right up there. I can already see fence damage done. I see he made no mention of a bathroom/shower facility. Not all RV/trailers have a bathroom or are workable.

I'm sorry, I'm still opposed to this for the reasons I stated. I need to be/feel safe and keep my job, and keep this a nice quiet neighborhood area.

**CAMP GREYBULL, LLC**

**Greybull KOA**

399 N 2<sup>nd</sup> Street  
Greybull, WY 82426  
(307) 250-8098

June 5, 2024

Town of Greybull  
Attn: Mayor & Town Council  
24 South 5th Street  
Greybull, WY 82426

Re: **Proposed Rezoning – Fink parcels**  
**Parcels: 52930932100141 and 52930932100266**

Dear Sir or Madam,

We wish to comment on the proposed rezoning of the above parcels from Low-Density Residential to General Business District (GBD) for the stated purpose of creating an RV park. We wanted to remind the council of some of the items it considered important when designing the zoning for our KOA.

As owner operators of a full-service RV Park located in a residential district, we are acutely aware of the balance needed to maintain harmony between big rigs, camping activities and residential neighborhoods. Proper zoning can help alleviate some of the more common issues.

The stated purpose of the GBD and the Uses permitted thereunder do not provide for an RV Park. Even if approved, a disposition would have to be made to allow an RV Park. At substantially less than 1 acre, we also do not believe there is sufficient space on the parcel to accommodate 10 RV sites.

RV's these days can be massive. A Fifth Wheel and truck can top out at more than 60', weigh 6 tons empty and be as much as 13' tall. Access to the sites, road conditions, parking, interior street widths, adequate turn radii and site widths are all vital. An inadequately designed RV Park will cause operational issues and be a burden on the neighborhood. Our zoning addressed all of these issues.

The aesthetics of the property are also important. The property is one of the first things you see coming into town from Shell. Fencing, landscaping and integration with the neighborhood are important.

In addition to the physical aspects of an RV park, the operational issues that come with catering to long-term (> 1 month) construction workers can be challenging. Unrestrained, long-term guests tend to spread out – building stairs, or adding sheds, fire rings and other personal property. We were limited to the types of structures that could be on our property and were restricted to no more than 20% of our sites being occupied longer than 90 days to prevent a “permanent” occupancy feel. We expect that the same concerns would apply to this parcel.

We are not necessarily opposed to the properties being re-zoned but believe that the interests of the Town require proper zoning be placed on the parcel and a detailed site proposal be required before approving the use of the property for an RV Park.

Thank you for your consideration.

Sincerely,

*Kimberly Rudge*

Kimberly Rudge  
Member/Manager



# TOWN OF GREYBULL

## Agenda Item Request Form

Agenda item for June 10<sup>th</sup>, 2024 Town Council Meeting

Subject: Disc Golf Course

Item to be presented by: Future of Disc Golf Course

Description of agenda item: \_\_\_\_\_

The Shack's involvement with the Disc Golf Course will be limited going forward. Due to limited funding and staffing The Shack will no longer be able to do the upkeep and mowing of all three courses.

What action do you recommend the Town Council take on this item: \_\_\_\_\_

That the town mow the disc golf courses.

Andrey M. Haver + Jerry Patrick  
Submitted by

Carrie Hunt  
Approved by Town Administrator

**Note:** This form must be approved by the Town Administrator and/or Mayor and be submitted to the Town Clerk's Office **NO LATER THAN 5:00 p.m.** on the Wednesday prior to the Council meeting to be included on the agenda.

Clerk's Office Only:

Date request received: June 3<sup>rd</sup>, 2024

Council Agenda for Consideration: June 10<sup>th</sup>, 2024

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

**UNFINISHED BUSINESS**

- De-annexation – tabled from last month. Darrel Cooper provided comments regarding the agricultural zoning district and changes he would like to see if we choose to go that route. Workshop held on May 29<sup>th</sup> to discuss agricultural zoning and possible changes.
- ORD #895 – FY25 Budget – 3<sup>rd</sup> reading – no changes.
- ORD #896 – FY25 water rates – 3<sup>rd</sup> reading – no change from last month.
- ORD #897 – Rural Residential Performance Standards – 3<sup>rd</sup> reading - no change from last month.
- ORD #898 – FY25 mill levy – 3<sup>rd</sup> reading - no change from last month.
- Branch pit – tabled from last month – would we like to send out a letter to the tree trimming businesses regarding use of the branch pit?

**NEW BUSINESS**

- WWC Engineering – presentation of capital improvement plan
- Frontier Subdivision – Lot 31 – nomination form received on lot 31 with a discount of 10% the sales price will be \$28,998. Approve sale?
- Frontier Subdivision – Lot 3 – this lot was originally approved for sale at the May 13, 2024, meeting. Since that time the bidder has decided he would rather purchase Lot 9. However, we received a nomination for Lot 3, since we already advertised Lot 3 we will approve the sale at the July 8 meeting.
- ORD #886 – 1<sup>st</sup> reading – This is for the Greybull Body Shop property located at 25 S 2<sup>nd</sup> St. It has been zoned as Low Density Residential and it really should be zoned in the General Business District.
- ORD #887 – 1<sup>st</sup> reading – This is for the property directly East of the Greybull Body Shop. This zoning change was requested by Cliff and Brooke Fink as discussed during the public hearing on May 13, 2024. This zoning change will be moving property from Low Density Residential to General Business District.
- RES #508 – FY25 Rates Resolution – Requesting a couple of changes to the rates resolution for FY25. For the utility deposit we only require this when the customer isn't the property owner. With our current delinquent policy, the \$100 deposit doesn't even cover 1 month of billing. When the individual leaves we will apply the deposit but often there is a larger balance that is then left to the property owner. I would like to see at least \$200 deposit but \$300 would be better. The other fee the town doesn't have is a delinquent fee, Lora did a survey of other towns and many of them have some sort of fee for delinquent accounts. Most are a flat rate fee of \$5 - \$20 and vary from being charged immediately after the due date to 30 days delinquent. I would say we charge a flat rate of \$10 once an account is delinquent for more than 30 days.
- ORD #899 – 1<sup>st</sup> reading – Rocky Mountain Power Franchise Agreement – The current franchise agreement is set to expire in August 2024. This new agreement was drawn up by Rocky Mountain Power and is a 25-year agreement with a 2% franchise fee. By state statute we are allowed to charge up to 5%. Would council like to see a higher franchise fee? The difference between 3% - 5% would increase revenue from the general fund minimally but would increase it.

## **PROJECTS**

### **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.
- Shipment #2 has been ordered. The shipping times vary from April 30 – July 10 for various items being shipped. Just waiting on all the pieces to arrive before the crew starts replacing again.

### **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 kickoff 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
- Presentation from WWC on June 10 council meeting

### **WWDC Level II**

- Met with selection committee on October 4<sup>th</sup> in Cheyenne
- Final approval on November 8<sup>th</sup>
- Kickoff meeting with WWDC and Dowl on May 22, 2024

### **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
- Ordered device so public works can mark new services as they go – will need to order an ipad as well
- Signed agreement with MAPS to have access to online portion



TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	3,644.65	94,890.74	85,000.00	( 9,890.74)	111.6
10-30-111	MOTOR VEHICLE FEES	11.34	39,889.58	40,000.00	110.42	99.7
10-30-112	FRANCHISE FEES	4,304.13	66,557.95	58,000.00	( 8,557.95)	114.8
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	6,082.02	6,000.00	( 82.02)	101.4
10-30-114	GBP ASSESSMENT REVENUES	971.67	9,730.62	9,500.00	( 230.62)	102.4
10-30-115	POOL CONCESSIONS REVENUES	.00	267.50	150.00	( 117.50)	178.3
10-30-116	POOL GATE REVENUES	.00	3,342.00	4,000.00	658.00	83.6
10-30-118	REIMBURSEMENT- GNAP	.00	3,550.00	.00	( 3,550.00)	.0
10-30-119	SWIM LESSONS	150.00	5,510.00	5,000.00	( 510.00)	110.2
10-30-210	LIQUOR LICENSE FEES	75.00	9,225.00	8,500.00	( 725.00)	108.5
10-30-211	PUBLISHING LIQUOR LICENSE	.00	420.00	400.00	( 20.00)	105.0
10-30-212	ANIMAL LICENSES	95.50	2,346.50	2,000.00	( 346.50)	117.3
10-30-215	BUILDING CONTRACTORS LICENSES	100.00	1,475.00	1,500.00	25.00	98.3
10-30-218	BUILDING PERMITS	491.00	2,612.50	2,000.00	( 612.50)	130.6
10-30-220	MISCELLANEOUS LICENSES	150.00	1,520.00	450.00	( 1,070.00)	337.8
10-30-309	WY SKILLS GAMES DIST	.00	23,819.31	.00	( 23,819.31)	.0
10-30-310	CIGARETTE TAXES	616.73	8,606.37	11,000.00	2,393.63	78.2
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	5,758.05	5,000.00	( 758.05)	115.2
10-30-312	GASOLINE TAXES	6,178.55	72,075.68	80,000.00	7,924.32	90.1
10-30-314	SALES TAXES	42,122.58	391,719.61	380,000.00	( 11,719.61)	103.1
10-30-318	MINERAL ROYALTIES	.00	102,723.57	100,000.00	( 2,723.57)	102.7
10-30-330	SEVERANCE TAXES	.00	45,513.90	50,000.00	4,486.10	91.0
10-30-335	DIRECT DISTRIBUTION	.00	337,261.12	337,261.00	( .12)	100.0
10-30-340	MOSQUITO CONTROL/GRANT	1,557.41	24,459.62	10,000.00	( 14,459.62)	244.6
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	1,716.67	19,003.37	14,000.00	( 5,003.37)	135.7
10-30-420	VIN CHECKS	90.00	1,225.00	1,000.00	( 225.00)	122.5
10-30-500	I.D. CHECKS	135.00	1,015.00	250.00	( 765.00)	406.0
10-30-510	COURT FINES	1,829.00	24,423.00	15,000.00	( 9,423.00)	162.8
10-30-512	COURT COSTS	20.00	1,110.00	1,000.00	( 110.00)	111.0
10-30-515	RESTITUTION	130.00	2,100.00	.00	( 2,100.00)	.0
10-30-535	ANIMAL POUND RENTAL FEES	200.00	800.00	1,000.00	200.00	80.0
10-30-600	MISCELLANEOUS REVENUE	216.00	11,712.79	61,500.00	49,787.21	19.1
10-30-650	INTEREST INCOME	738.32	7,370.39	2,000.00	( 5,370.39)	368.5
10-30-660	INVESTMENT INTEREST	.00	22,915.63	15,000.00	( 7,915.63)	152.8
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	30,196.00	30,196.00	.0
TOTAL FUND REVENUE		65,543.55	1,352,051.82	1,341,707.00	( 10,344.82)	100.8
TOTAL FUND REVENUE		65,543.55	1,352,051.82	1,341,707.00	( 10,344.82)	100.8

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	700.06	14,355.96	18,000.00	3,644.04	79.8
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	5,500.00	9,000.00	3,500.00	61.1
10-41-150 EMPLOYEE BENEFITS	472.73	6,707.72	9,688.50	2,980.78	69.2
10-41-210 UTILITIES	461.57	7,003.10	12,000.00	4,996.90	58.4
10-41-220 LEGAL FEES	1,433.73	17,425.46	16,500.00	( 925.46)	105.6
10-41-222 PROFESSIONAL SERVICES	1,312.50	3,405.00	10,000.00	6,595.00	34.1
10-41-270 INSURANCE	.00	7,300.00	7,300.00	.00	100.0
10-41-280 TRAVEL & TRAINING	524.42	6,242.92	7,000.00	757.08	89.2
10-41-290 OTHER MISCELLANEOUS	35.65	550.92	500.00	( 50.92)	110.2
10-41-300 MEMBERSHIP	150.00	4,293.64	4,500.00	206.36	95.4
10-41-310 PRINTING & ADVERTISING	2,662.77	18,260.32	10,000.00	( 8,260.32)	182.6
10-41-320 MATERIALS & SUPPLIES	120.33	4,820.60	4,500.00	( 320.60)	107.1
10-41-330 POSTAGE	83.33	950.37	1,000.00	49.63	95.0
10-41-810 NEW EQUIPMENT	303.36	5,539.82	5,000.00	( 539.82)	110.8
10-41-830 SOFTWARE CONTRACT/SUPPORT	220.24	17,066.46	37,000.00	19,933.54	46.1
10-41-990 SAFETY	.00	.00	200.00	200.00	.0
<b>TOTAL ADMINISTRATION</b>	<b>8,980.69</b>	<b>119,422.29</b>	<b>152,188.50</b>	<b>32,766.21</b>	<b>78.5</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	24,223.53	290,272.16	345,750.00	55,477.84	84.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	8,874.19	106,347.28	145,000.00	38,652.72	73.3
10-42-210 UTILITIES	1,037.96	11,670.69	15,000.00	3,329.31	77.8
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	489.00	3,280.00	5,000.00	1,720.00	65.6
10-42-224 TRAVEL/LODGING GENERAL	.00	.00	500.00	500.00	.0
10-42-230 COMMUNICATIONS - EQUIPMENT	365.62	6,172.82	9,000.00	2,827.18	68.6
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	803.49	250.00	( 553.49)	321.4
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	960.64	3,500.00	2,539.36	27.5
10-42-261 GASOLINE	1,022.26	12,405.12	15,000.00	2,594.88	82.7
10-42-262 CAR WASHES	29.68	359.04	750.00	390.96	47.9
10-42-263 OIL & DAILY MAINTENANCE	86.40	922.59	2,000.00	1,077.41	46.1
10-42-265 TIRES	.00	1,693.00	1,000.00	( 693.00)	169.3
10-42-270 INSURANCE	.00	5,650.00	5,650.00	.00	100.0
10-42-280 TRAVEL, TRAINING, LODGING	1,216.37	5,333.59	6,000.00	666.41	88.9
10-42-281 TRAINING - ACADEMY	.00	1,636.25	2,000.00	363.75	81.8
10-42-282 TRAINING - IN SERVICE	.00	989.00	500.00	( 489.00)	197.8
10-42-283 FIREARMS - AMMUNITION	.00	2,423.42	2,500.00	76.58	96.9
10-42-285 DRUG ENFORCEMENT PROGRAM	52.98	2,433.66	2,000.00	( 433.66)	121.7
10-42-286 PUBLIC RELATIONS	797.75	2,613.13	1,000.00	( 1,613.13)	261.3
10-42-290 OTHER MISCELLANEOUS	.00	2,430.73	750.00	( 1,680.73)	324.1
10-42-292 PRISONERS - JAIL	100.00	1,200.00	2,500.00	1,300.00	48.0
10-42-300 MEMBERSHIP	.00	207.50	500.00	292.50	41.5
10-42-310 PRINTING & ADVERTISING	52.77	943.57	1,500.00	556.43	62.9
10-42-320 MATERIALS & SUPPLIES OFFICE	80.12	2,595.95	4,000.00	1,404.05	64.9
10-42-322 POSTAGE	88.43	923.86	750.00	( 173.86)	123.2
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 PATROL EQUIPMENT	.00	2,574.00	9,000.00	6,426.00	28.6
10-42-332 INVESTIGATIVE EQUIPMENT	.00	6,379.66	7,500.00	1,120.34	85.1
10-42-340 #1 UNIFORMS	440.89	1,745.87	4,000.00	2,254.13	43.7
10-42-800 NEW EQUIPMENT	.00	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
TOTAL POLICE DEPARTMENT	38,957.95	479,285.43	650,307.00	171,021.57	73.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	145.18	1,970.44	4,000.00	2,029.56	49.3
10-43-250 REPAIR & MAINTENANCE	.00	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	7.18	7.18	1,500.00	1,492.82	.5
10-43-261 GASOLINE	52.49	193.82	1,000.00	806.18	19.4
10-43-270 INSURANCE	.00	8,950.00	8,950.00	.00	100.0
10-43-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300 MEMBERSHIP	.00	2,880.00	4,000.00	1,120.00	72.0
10-43-320 MATERIALS & SUPPLIES	.00	274.56	2,000.00	1,725.44	13.7
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>204.85</b>	<b>21,815.54</b>	<b>29,900.00</b>	<b>8,084.46</b>	<b>73.0</b>
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,552.61	42,478.09	51,750.00	9,271.91	82.1
10-44-150 EMPLOYEE BENEFITS	1,309.78	17,350.97	20,250.00	2,899.03	85.7
10-44-210 UTILITIES	2,359.06	23,142.62	28,000.00	4,857.38	82.7
10-44-250 REPAIR & MAINTENANCE	.00	839.26	2,500.00	1,660.74	33.6
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	262.63	8,706.79	15,000.00	6,293.21	58.1
10-44-265 TIRES	.00	2,727.64	2,500.00	( 227.64)	109.1
10-44-267 EQUIPMENT REPAIR & MAINTENANCE	5,955.09	16,410.79	10,000.00	( 6,410.79)	164.1
10-44-270 INSURANCE	.00	4,000.00	4,000.00	.00	100.0
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	.00	114.38	250.00	135.62	45.8
10-44-320 MATERIALS & SUPPLIES	88.97	836.85	2,500.00	1,663.15	33.5
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>13,528.14</b>	<b>122,735.77</b>	<b>158,500.00</b>	<b>35,764.23</b>	<b>77.4</b>
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	4,017.50	23,650.84	25,500.00	1,849.16	92.8
10-45-150 EMPLOYEE BENEFITS	349.26	4,049.45	4,250.00	200.55	95.3
10-45-220 LEGAL FEES	2,135.75	11,996.75	20,000.00	8,003.25	60.0
10-45-280 TRAVEL & TRAINING	56.18	468.90	2,000.00	1,531.10	23.5
10-45-290 OTHER MISCELLANEOUS	.00	1.59	200.00	198.41	.8
10-45-320 MATERIALS & SUPPLIES	136.11	1,906.00	2,000.00	94.00	95.3
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
<b>TOTAL MUNICIPAL JUDGE</b>	<b>6,694.80</b>	<b>42,073.53</b>	<b>54,450.00</b>	<b>12,376.47</b>	<b>77.3</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	432.44	2,741.90	5,000.00	2,258.10	54.8
10-46-150 EMPLOYEE BENEFITS	409.59	632.27	500.00	( 132.27)	126.5
10-46-250 REPAIR & MAINTENANCE	.00	.00	500.00	500.00	.0
10-46-260 VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261 GASOLINE	.00	918.14	1,500.00	581.86	61.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	132.50	500.00	367.50	26.5
10-46-280 TRAVEL & TRAINING	.00	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	60.00	120.00	100.00	( 20.00)	120.0
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>902.03</b>	<b>23,289.30</b>	<b>25,450.00</b>	<b>2,160.70</b>	<b>91.5</b>
<u>PARKS &amp; RECREATION</u>					
10-47-110 SALARIES & WAGES	864.88	4,826.62	16,500.00	11,673.38	29.3
10-47-115 SALARIES - MUSEUM	1,121.51	12,690.79	18,750.00	6,059.21	67.7
10-47-150 EMPLOYEE BENEFITS	927.27	2,672.37	5,250.00	2,577.63	50.9
10-47-210 UTILITIES	1,332.03	13,705.24	18,000.00	4,294.76	76.1
10-47-220 PROFESSIONAL SERVICES	1,841.17	12,264.85	2,500.00	( 9,764.85)	490.6
10-47-250 REPAIR & MAINTENANCE	311.53	1,436.92	2,500.00	1,063.08	57.5
10-47-260 VEHICLE EXPENSE	.00	1,959.87	2,500.00	540.13	78.4
10-47-261 GASOLINE	277.81	2,551.40	4,500.00	1,948.60	56.7
10-47-267 EQUIPMENT REPAIR & MAINTENANC	412.83	1,200.47	2,500.00	1,299.53	48.0
10-47-270 INSURANCE	.00	1,100.00	1,100.00	.00	100.0
10-47-290 OTHER MISCELLANEOUS	34.88	344.88	500.00	155.12	69.0
10-47-320 MATERIALS & SUPPLIES	232.74	5,018.51	7,000.00	1,981.49	71.7
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>7,356.65</b>	<b>60,735.89</b>	<b>84,400.00</b>	<b>23,664.11</b>	<b>72.0</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	.00	10,791.57	16,000.00	5,208.43	67.5
10-48-150 EMPLOYEE BENEFITS	.00	1,040.32	1,500.00	459.68	69.4
10-48-210 UTILITIES	452.12	4,652.54	4,500.00	( 152.54)	103.4
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	.00	79.93	1,000.00	920.07	8.0
10-48-261 GASOLINE	.00	928.59	1,500.00	571.41	61.9
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	538.25	500.00	( 38.25)	107.7
10-48-310 PRINTING & ADVERTISING	.00	473.92	200.00	( 273.92)	237.0
10-48-320 MATERIALS & SUPPLIES	.00	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>452.12</b>	<b>20,039.89</b>	<b>28,300.00</b>	<b>8,260.11</b>	<b>70.8</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	32.49	1,588.75	2,000.00	411.25	79.4
10-49-220 PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
10-49-250 REPAIR & MAINTENANCE	47.95	768.87	2,000.00	1,231.13	38.4
10-49-290 OTHER MISCELLANEOUS	100.00	100.00	200.00	100.00	50.0
10-49-320 MATERIALS & SUPPLIES	.00	2,850.67	1,500.00	( 1,350.67)	190.0
<b>TOTAL FLOOD CONTROL</b>	<b>180.44</b>	<b>8,325.90</b>	<b>12,200.00</b>	<b>3,874.10</b>	<b>68.3</b>
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	11,000.00	12,250.00	1,250.00	89.8
10-50-150 EMPLOYEE BENEFITS	161.45	1,273.60	1,311.50	37.90	97.1
10-50-220 PROFESSIONAL SERVICES	.00	19,000.00	20,000.00	1,000.00	95.0
10-50-225 PLANNING & ZONING	185.00	1,280.00	2,000.00	720.00	64.0
10-50-290 OTHER MISCELLANEOUS	35.00	4,813.60	5,000.00	186.40	96.3
10-50-775 CIVIL DEFENSE	.00	.00	1,000.00	1,000.00	.0
10-50-780 ECONOMIC DEVELOPMENT	.00	9,596.48	12,000.00	2,403.52	80.0
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>1,381.45</b>	<b>54,971.70</b>	<b>63,061.50</b>	<b>8,089.80</b>	<b>87.2</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>						
10-51-100 TOWN HALL	150.82	4,132.59	4,000.00	(	132.59)	103.3
10-51-250 FIRE HALL	675.96	1,784.36	1,500.00	(	284.36)	119.0
10-51-300 REC CENTER	897.00	2,723.58	3,000.00		276.42	90.8
10-51-400 POUND	.00	.00	500.00		500.00	.0
10-51-500 LIBRARY	60.00	2,244.77	1,500.00	(	744.77)	149.7
10-51-800 CALL CENTER	.00	120.00	1,000.00		880.00	12.0
10-51-900 P&R BLDGS	60.00	2,900.79	200.00	(	2,700.79)	1450.4
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
<b>TOTAL BUILDING MAINTENANCE</b>	<b>1,843.78</b>	<b>20,724.10</b>	<b>20,200.00</b>	<b>(</b>	<b>524.10)</b>	<b>102.6</b>
<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	505.58	10,311.39	12,000.00		1,688.61	85.9
10-52-250 REPAIR & MAINTENANCE	.00	406.64	1,000.00		593.36	40.7
10-52-270 INSURANCE	.00	1,100.00	1,100.00		.00	100.0
10-52-280 TRAVEL & TRAINING	.00	790.00	1,500.00		710.00	52.7
10-52-290 OTHER MISCELLANEOUS	51.20	581.20	600.00		18.80	96.9
10-52-320 MATERIALS & SUPPLIES	368.89	4,277.73	6,000.00		1,722.27	71.3
10-52-325 CHEMICALS	2,912.32	5,909.06	7,000.00		1,090.94	84.4
10-52-990 SAFETY	.00	.00	300.00		300.00	.0
<b>TOTAL POOL</b>	<b>3,837.99</b>	<b>42,379.21</b>	<b>62,750.00</b>		<b>20,370.79</b>	<b>67.5</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>84,320.89</b>	<b>1,015,798.55</b>	<b>1,341,707.00</b>		<b>325,908.45</b>	<b>75.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 18,777.34)</b>	<b>336,253.27</b>	<b>.00</b>	<b>(</b>	<b>336,253.27)</b>	<b>.0</b>

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	36,064.75	339,953.83	350,000.00	10,046.17	97.1
30-30-667 INTEREST - CAPITAL DEPRECIATIO	12.09	124.13	20.00	( 104.13)	620.7
30-30-670 INTEREST - SALES TAX	1,208.96	11,671.13	3,000.00	( 8,671.13)	389.0
30-30-800 INTEREST - GDF	.00	81.00	50.00	( 31.00)	162.0
30-30-805 INTEREST - FIRE SIREN FUND	8.31	89.68	50.00	( 39.68)	179.4
30-30-820 TREE BOARD PROJECT FUNDS	.00	3.03	10.00	6.97	30.3
30-30-822 INTEREST - DEV TRUST FUND	79.49	857.31	150.00	( 707.31)	571.5
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	67,725.66	2,500.00	( 65,225.66)	2709.0
30-30-865 SALE OF TOWN LAND	.00	216,468.37	50,000.00	( 166,468.37)	432.9
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	.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	77.52	836.86	.00	( 836.86)	.0
30-30-890 WAM ENERGY LEASE	.00	100,000.00	100,000.00	.00	100.0
30-30-892 ARPA FUNDS 1033	.00	11,452.38	42,500.00	31,047.62	27.0
TOTAL FUND REVENUE	37,451.12	897,201.85	613,280.00	( 283,921.85)	146.3
TOTAL FUND REVENUE	37,451.12	897,201.85	613,280.00	( 283,921.85)	146.3



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 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	2,898.00	15,988.38	54,000.00	38,011.62 29.6
30-41-836	GREYBULL RESIDENTIAL DEV PROJ	220.00	1,560.00	2,500.00	940.00 62.4
30-41-900	TRANSFER TO GENERAL FUND	.00	.00	30,196.00	30,196.00 .0
	TOTAL ADMINISTRATION	3,118.00	64,586.27	86,696.00	22,109.73 74.5
<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	.00	111,957.65	240,000.00	128,042.35 46.7
30-44-880	STREET CURB/GUTTER	.00	21,231.00	44,000.00	22,769.00 48.3
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	2,052.49	12,918.44	15,000.00	2,081.56 86.1
	TOTAL STREETS AND ALLEYS	2,052.49	154,076.37	334,000.00	179,923.63 46.1
<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	705.14	1,821.37	7,000.00	5,178.63 26.0
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	2,354.40	22,285.73	40,000.00	17,714.27 55.7
	TOTAL PARKS & RECREATION	3,059.54	68,864.53	92,000.00	23,135.47 74.9
<u>FLOOD CONTROL</u>					
30-49-820	FLOOD PLAIN REMEDIATION	.00	5,527.43	7,500.00	1,972.57 73.7
	TOTAL FLOOD CONTROL	.00	5,527.43	7,500.00	1,972.57 73.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 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	11,193.54	11,000.00	( 193.54)	101.8
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	.00	2,250.00	2,500.00	250.00	90.0
30-51-950 GENERAL PROPERTY	720.00	12,305.00	15,000.00	2,695.00	82.0
<b>TOTAL BUILDING IMPROVEMENTS</b>	<b>720.00</b>	<b>70,354.53</b>	<b>78,700.00</b>	<b>8,345.47</b>	<b>89.4</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>8,950.03</b>	<b>482,029.81</b>	<b>718,896.00</b>	<b>236,866.19</b>	<b>67.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>28,501.09</b>	<b>415,172.04</b>	<b>( 105,616.00)</b>	<b>( 520,788.04)</b>	<b>393.1</b>

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MAY 31, 2024

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	1,216.09	26,024.33	30,000.00	3,975.67	86.8
46-30-630	INTEREST INCOME	14.20	303.13	225.00	( 78.13)	134.7
	TOTAL FUND REVENUE	1,230.29	26,327.46	30,225.00	3,897.54	87.1
	TOTAL FUND REVENUE	1,230.29	26,327.46	30,225.00	3,897.54	87.1

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,600.00	44,759.58	30,225.00	( 14,534.58)	148.1
TOTAL FUND EXPENDITURES	1,600.00	44,759.58	30,225.00	( 14,534.58)	148.1
TOTAL FUND EXPENDITURES	1,600.00	44,759.58	30,225.00	( 14,534.58)	148.1
NET REVENUE OVER EXPENDITURES	( 369.71)	( 18,432.12)	.00	18,432.12	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	70,487.85	761,570.54	860,000.00	98,429.46	88.6
71-30-450 OTHER WATER SALES	402.00	8,053.25	4,000.00	( 4,053.25)	201.3
71-30-510 WATER TAPS	.00	9,475.00	10,000.00	525.00	94.8
71-30-620 WATER SERVICE CHARGES	.00	.00	1,000.00	1,000.00	.0
71-30-640 WATER TURN-ON CHARGES	25.00	1,019.88	1,000.00	( 19.88)	102.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	( .96)	100.0
71-30-650 SALE OF MATERIALS	1,795.28	6,404.48	250.00	( 6,154.48)	2561.8
71-30-671 INTEREST - 2015 BOND FUND	38.71	410.84	200.00	( 210.84)	205.4
71-30-672 INTEREST - 2017 BOND FUND	.42	4.04	5.00	.96	80.8
71-30-685 INTEREST - WATER MAINTENANCE	104.48	1,119.73	250.00	( 869.73)	447.9
71-30-705 INTEREST - '15 BOND RESERVE	69.57	840.68	250.00	( 590.68)	336.3
71-30-710 INTEREST - '15 BOND ASSET RES	28.05	311.75	175.00	( 136.75)	178.1
71-30-890 ALLOCATED RESERVE FUNDS	.00	.00	73,710.00	73,710.00	.0
TOTAL FUND REVENUE	72,951.36	796,921.15	958,550.00	161,628.85	83.1
TOTAL FUND REVENUE	72,951.36	796,921.15	958,550.00	161,628.85	83.1

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	15,093.94	179,712.77	229,250.00	49,537.23	78.4
71-40-150 EMPLOYEE BENEFITS	5,525.77	65,214.64	110,000.00	44,785.36	59.3
71-40-170 FIREMEN/EMT BENEFITS	112.82	1,118.15	2,000.00	881.85	55.9
71-40-210 UTILITIES	1,162.22	18,724.12	25,000.00	6,275.88	74.9
71-40-215 LEASES	.00	379.14	.00	( 379.14)	.0
71-40-220 LEGAL FEES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	3,310.61	8,118.11	5,000.00	( 3,118.11)	162.4
71-40-225 PROFESSIONAL SERVICES	677.50	13,045.50	12,000.00	( 1,045.50)	108.7
71-40-250 REPAIR & MAINTENANCE	.00	1,513.66	10,000.00	8,486.34	15.1
71-40-253 WATERLINE & STORAGE IMPROVE	21,900.00	54,310.53	85,000.00	30,689.47	63.9
71-40-260 VEHICLE EXPENSE	.00	2,318.42	2,000.00	( 318.42)	115.9
71-40-261 GASOLINE	661.66	4,899.96	12,000.00	7,100.04	40.8
71-40-265 TIRES	.00	2,566.86	2,000.00	( 566.86)	128.3
71-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	821.21	1,000.00	178.79	82.1
71-40-270 INSURANCE	.00	14,609.00	12,800.00	( 1,809.00)	114.1
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	439.00	2,969.02	5,000.00	2,030.98	59.4
71-40-285 D & A TESTING	.00	296.50	250.00	( 46.50)	118.6
71-40-290 WATER BILLING	202.20	2,918.30	3,000.00	81.70	97.3
71-40-310 PRINTING & ADVERTISING	172.76	1,928.46	1,500.00	( 428.46)	128.6
71-40-320 MATERIALS & SUPPLIES	145.13	9,993.83	3,000.00	( 6,993.83)	333.1
71-40-325 METERS/AIR VALVES/RADIO READ	6,927.00	21,482.17	6,500.00	( 14,982.17)	330.5
71-40-330 CHEMICALS	110.00	4,493.50	7,000.00	2,506.50	64.2
71-40-335 UNIFORMS	.00	179.00	750.00	571.00	23.9
71-40-340 WATER TESTING	14.54	3,521.08	5,000.00	1,478.92	70.4
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	.00	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	186,140.30	205,000.00	18,859.70	90.8
71-40-810 NEW EQUIPMENT	.00	.00	65,000.00	65,000.00	.0
71-40-950 BAD DEBT EXPENSE	.00	97.69	2,000.00	1,902.31	4.9
71-40-990 SAFETY	.00	1,557.37	500.00	( 1,057.37)	311.5
TOTAL FUND EXPENDITURES	73,371.65	732,698.27	958,550.00	225,851.73	76.4
TOTAL FUND EXPENDITURES	73,371.65	732,698.27	958,550.00	225,851.73	76.4
NET REVENUE OVER EXPENDITURES	( 420.29)	64,222.88	.00	( 64,222.88)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	30,752.25	307,344.11	322,000.00	14,655.89	95.5
72-30-510 SEWER TAP FEES	.00	200.00	.00	( 200.00)	.0
72-30-652 USDA SEWER PROJECT LOAN	.00	219,583.57	500,000.00	280,416.43	43.9
72-30-654 SLIB ARPA GRANT FUND	.00	780,000.00	780,000.00	.00	100.0
72-30-670 INTEREST - SEWER BOND FUND	41.73	402.25	75.00	( 327.25)	536.3
72-30-675 INTEREST - SEWER BOND ASSET R	.00	40.23	.00	( 40.23)	.0
72-30-680 INTEREST INCOME-SEWER BOND RE	41.66	352.79	50.00	( 302.79)	705.6
72-30-690 INTEREST - WASTEWATER	14.95	159.87	75.00	( 84.87)	213.2
TOTAL FUND REVENUE	30,850.59	1,308,082.82	1,602,200.00	294,117.18	81.6
TOTAL FUND REVENUE	30,850.59	1,308,082.82	1,602,200.00	294,117.18	81.6

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	9,618.07	115,913.19	133,750.00	17,836.81	86.7
72-40-150 EMPLOYEE BENEFITS	3,123.25	40,178.86	59,250.00	19,071.14	67.8
72-40-210 UTILITIES	1,304.61	9,717.90	12,000.00	2,282.10	81.0
72-40-221 ENGINEERING	.00	375.00	2,500.00	2,125.00	15.0
72-40-222 PROFESSIONAL SERVICES	.00	75.00	17,000.00	16,925.00	.4
72-40-250 REPAIR & MAINTENANCE	.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	282.10	3,510.25	7,500.00	3,989.75	46.8
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	4,780.64	2,500.00	( 2,280.64)	191.2
72-40-270 INSURANCE	.00	8,409.00	6,600.00	( 1,809.00)	127.4
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	1,002.95	2,500.00	1,497.05	40.1
72-40-285 D & A TESTING	.00	271.50	250.00	( 21.50)	108.6
72-40-290 SEWER BILLING	194.84	1,992.31	2,500.00	507.69	79.7
72-40-310 PRINTING & ADVERTISING	52.76	684.74	1,000.00	315.26	68.5
72-40-320 MATERIALS & SUPPLIES	159.44	1,308.29	2,000.00	691.71	65.4
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	9.80	958,712.30	1,280,000.00	321,287.70	74.9
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	14,744.87	1,166,179.20	1,602,200.00	436,020.80	72.8
TOTAL FUND EXPENDITURES	14,744.87	1,166,179.20	1,602,200.00	436,020.80	72.8
NET REVENUE OVER EXPENDITURES	16,105.72	141,903.62	.00	( 141,903.62)	.0



TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	33,202.26	347,321.45	364,000.00	16,678.55	95.4
73-30-600 MISCELLANEOUS REVENUE	.00	460.00	.00	( 460.00)	.0
73-30-650 RECYCLING REVENUE	220.00	990.00	.00	( 990.00)	.0
73-30-670 INTEREST - SANITATION DEPREC	34.60	370.51	100.00	( 270.51)	370.5
TOTAL FUND REVENUE	33,456.86	349,141.96	364,100.00	14,958.04	95.9
TOTAL FUND REVENUE	33,456.86	349,141.96	364,100.00	14,958.04	95.9

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MAY 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	5,219.28	67,756.66	80,000.00	12,243.34	84.7
73-40-150 EMPLOYEE BENEFITS	3,354.17	38,523.57	45,750.00	7,226.43	84.2
73-40-210 UTILITIES	253.05	3,768.56	6,000.00	2,231.44	62.8
73-40-250 REPAIR & MAINTENANCE	352.97	2,707.09	5,000.00	2,292.91	54.1
73-40-260 VEHICLE EXPENSE	.00	9,261.80	2,500.00	( 6,761.80)	370.5
73-40-261 GASOLINE	1,238.09	13,811.48	15,000.00	1,188.52	92.1
73-40-265 TIRES	.00	( 55.00)	5,000.00	5,055.00	( 1.1)
73-40-270 INSURANCE	.00	11,710.00	9,900.00	( 1,810.00)	118.3
73-40-285 D & A TESTING	.00	.00	200.00	200.00	.0
73-40-290 SANITATION BILLING	194.85	1,992.28	2,500.00	507.72	79.7
73-40-295 LANDFILL ASSESSMENT	12,742.35	140,925.25	165,000.00	24,074.75	85.4
73-40-310 PRINTING & ADVERTISING	.00	623.73	350.00	( 273.73)	178.2
73-40-320 MATERIALS & SUPPLIES	.00	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	80.48	13,000.00	12,919.52	.6
73-40-350 RECYCLING EXPENSES	.00	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	600.00	350.00	( 250.00)	171.4
TOTAL FUND EXPENDITURES	23,354.76	292,961.65	364,100.00	71,138.35	80.5
TOTAL FUND EXPENDITURES	23,354.76	292,961.65	364,100.00	71,138.35	80.5
NET REVENUE OVER EXPENDITURES	10,102.10	56,180.31	.00	( 56,180.31)	.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	4/30/2024	5/31/2024
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	\$ 894,348.67	\$ 868,104.69
PETTY CASH	\$ 125.00	\$ 125.00	\$ 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	\$ 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	\$ 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	\$ 1,446,894.41	\$ 1,484,168.12
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	\$ 31,174.81	\$ 31,186.90
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	\$ 10,290.79	\$ 10,299.10
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	\$ 77,997.86	\$ 78,077.35
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	\$ 96,073.98	\$ 96,151.50
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	\$ 17,423.79	\$ 17,054.08
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	\$ 174,075.98	\$ 174,180.46
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	\$ 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	\$ 99,005.35	\$ 100,000.00
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	\$ 38,487.75	\$ 38,515.80
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	\$ 47,982.89	\$ 48,021.60
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	\$ 49,599.82	\$ 49,600.24
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	\$ 34,754.92	\$ 34,769.87
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	\$ 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	\$ 33,923.69	\$ 50,000.00
2020 SEWER BOND ASSET RESERVE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,668.10	\$ 14,668.10	\$ 14,708.33	\$ 14,708.33	\$ 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	\$ 33,976.62	\$ 34,018.35
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	\$ 67,165.36	\$ 67,199.96
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	\$ 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	\$ 4,214,183.26	\$ 4,242,354.59

## **Public Works**

### **Council Report for June 2024**

#### **Completed Tasks**

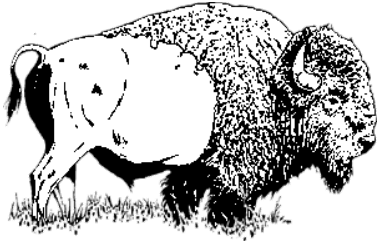
- Prepped pool for opening day.
- Finished the planter.
- Started mosquito spraying.
- Put in a water line and tree line at the baseball fields.
- Two more crew members are CPO certified.
- Hired a parks employee. He has been great and getting the parks in shape.
- One main line repair and one main line dig.
- Weed spraying.

#### **Upcoming Tasks**

- Weed spraying.
- Mosquito spraying.
- Dig up and make repairs to one of the broken fire hydrants.
- Street sweeping.
- Asphalt patching.
- Replace floats at the lagoon.
- Continue coursework to get water and sewer licenses for the crew.
- Resume washing storm drains under the levee.

# Greybull Police Department Council Report

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Monday June 10, 2024

Dear Mayor and Council,

Our calls for service are close to the same as last month. We have more arrests at this point than we did at the same time last year. Our caseload is still ahead of this time last year. Officer Norton is patrolling on his own and fitting in well with the department. I will answer any question that you may have.

## April Stats

Calls for Service: 208

Arrests: 1

Citations: 1

Traffic Citations: 3

Traffic Stops: 16

Accidents: 5

EMS Calls: 6

Respectfully,

Chief Ken Blosser

# GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR MAY, 2024

## FIRE CALLS

NUMBER OF FIRE INCIDENTS		3	
MEMBER:	#	HOURS	
ALLEN, COLTON	1	1.5	
BROWN, EDDIE	3	4.5	
COYNE, JOHN III	2	3	
EMMETT, ROBERT	0	0	
HALE, MARK	0	0	
HETZEL, MATHEW	1	1.5	
HETZEL, NATHAN	1	1.5	
HOWE, ROBB	1	1.5	
KERN, NICK	0	0	
KOTTMAN, JEREMY	1	1.5	
MAZUR, MAX	1	1.5	
MILLER, MIKE	0	0	
MULLEY, BRADY	3	4.5	
MURDOCH, PRESTON	2	3	
MURPHY, SKYLAR	0	0	
NUTTALL, ROB	1	1.5	
OGG, BRANT	2	3	
PATRICK, SEAN	2	3	
SPRAGG, CHUCK	1	1.5	
SPRAGG, KYLE	2	3	
SUKUT, JEFF	2	3	
		0	
<b>FIRE CALL DURATION</b>	<b>1</b>		
<b>FIRE CALL HOURS</b>	<b>39</b>		
<b>TRAINING HOURS</b>	<b>29</b>		
<b>TOTAL FIRE HOURS</b>	<b>68</b>		
<b>TOTAL DEPT. HRS</b>	<b>68</b>		
Total Water Usage Estimate	500	gallons	

Town of Greybull  
APPLICATION FOR CONDITIONAL USE PERMIT

NAME Jason-Stacy Stockwell PHONE 307-272-0213

ADDRESS 837 S. 5th. St. Greybull WY

I am requesting a conditional use permit under Chapter 18.48 (Conditional Uses) of the Greybull Municipal Code as described below for the property located at \_\_\_\_\_

Block 9th Ave South Lot or Parcel Lot 4 & B 52931714300141  
52931714300241

Type of Conditional Use Small Detailing Business

Reason for permit request Detail Business Cars-trucks

APPLICANT'S SIGNATURE Stacy Stockwell

PLANNING AND ZONING ACTION:

( ) APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ upon compliance with the following conditions \_\_\_\_\_

Signature: \_\_\_\_\_

I understand and will comply with the above described conditions.

( ) DENIED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ with noted reasons for denial \_\_\_\_\_

All requests for Conditional Use Permit shall be submitted with all supporting documents as required in the applicable Ordinance, including a list of property owners within 300 feet of the applicant's property, indicating their approval or disapproval of the proposed use.

CHAIRMAN, PLANNING & ZONING COMMISSION: \_\_\_\_\_

NOTE- If the above-referenced conditional use permit is for a childcare facility, the applicant must produce a valid WY childcare provider certificate per Wyoming Statues Title 14, Chapter 4.







**TOWN OF GREYBULL**  
**Subdivision Permit Application**  
**Boundary/lot line Adjustments**  
**(307)765-9431 – Fax (307)765-2409**  
**24 S 5<sup>th</sup> St, PO Box 271, Greybull, WY 82426**

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.

**APPLICANT INFORMATION:**

1. Applicant Name(s): Craig Munkoby
2. Mailing Address: 216 Hwy 14
3. City, State & Zip: Greybull, WY 82426
4. Phone (Daytime) (208) 290-4722 Other: \_\_\_\_\_
5. Email Address: oxidizercraig@gmail.com

**PROPERTY INFORMATION:**

6. Parcel Identification #'s: Lots 7 & 8 Frontier
7. Property Address: Broken Spoke

**SUBDIVISION DETAILS:**

8. When the boundary adjustment is completed, how many total parcels will be created? 1
9. What are the dimensions of the current parcels? Each is 280' X 300'
10. What are the dimensions of the new parcels that will be created if this application is approved?  
560' X 600'
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?  
In order to have only one residence.

13. INCLUDE THE FOLLOWING ITEMS WITH THIS APPLICATION:

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

14. INITIAL TO ACKNOWLEDGE THE FOLLOWING:

- I have discussed this subdivision plan with a member of the Planning & Zoning Committee.
- 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.
- 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.*

C. May  
Applicant's Signature

6/3/24  
Date

SIGNATURE OF PROPERTY OWNER	ADDRESS	APPROVE	DISAPPROVE

Subdivision approved by Town Council, Acting Planning and Zoning Commission:

*[Faint handwritten signature]*

\_\_\_\_\_  
Mayor, Acting Chairman  
Planning and Zoning Commission

\_\_\_\_\_  
Date

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given that a Greybull Restaurant has filed application with the Town Clerk of Greybull, Wyoming, on one new Restaurant liquor license for June 10, 2024, to March 14, 2025, at the following established location:

### ***RESTAURANT LIQUOR LICENSE***

The Topsy Cow, LLC, DBA Topsy Cow Pizza and Pasta, located at 510 Greybull Avenue

And protests, if there be any, against the issuance of such license will be at 6:00 p.m., or as the agenda allows, on the 10<sup>th</sup> day of June, 2024, at Town Hall, 24 South 5<sup>th</sup> Street, Greybull, Wyoming.

*/s/ Dana Carroll, Town Clerk*

**\* PLEASE PUBLISH \***

***May 30<sup>th</sup>, 2024 and June 6<sup>th</sup>, 2024***

# 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	\$	1,355,717
Water Fund	\$	905,415
Sewer Fund	\$	360,550
Sanitation Fund	\$	380,750
Capital Improvements	\$	429,700
<b>TOTAL ALL REVENUES</b>		<b>\$ 3,432,132.00</b>

GENERAL FUND OPERATING EXPENDITURES		
Administration	\$	164,819
Law Enforcement	\$	595,772
Fire Department	\$	29,545
Streets and Alleys	\$	135,500
Municipal Judge	\$	57,200
Mosquito Control	\$	38,550
Parks and Recreation	\$	133,610
Animal Control	\$	29,150
Flood Control	\$	26,050
Miscellaneous	\$	68,062
Building Maintenance	\$	21,500
Pool	\$	55,960
<b>TOTAL GENERAL FUND OPERATING EXPENDITURES</b>		<b>\$ 1,355,717.00</b>

ENTERPRISE FUND OPERATING EXPENDITURES		
Water	\$	905,415.00
Sewer	\$	360,550.00
Sanitation	\$	380,750.00
<b>TOTAL ENTERPRISE FUND OPERATING EXPENDITURES</b>		<b>\$ 1,646,715.00</b>

CAPITAL IMPROVEMENT EXPENDITURES		
Administration	\$	98,950.00
Police Department	\$	23,000.00
Fire Department	\$	21,000.00
Streets and Alleys	\$	156,000.00
Parks and Recreation	\$	6,000.00
Flood Control	\$	10,000.00
Building Improvements	\$	114,750.00
<b>TOTAL CAPITAL IMPROVEMENT EXPENDITURES</b>		<b>\$ 429,700.00</b>

<b>TOTAL ALL EXPENDITURES</b>		<b>\$ 3,432,132.00</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

**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	0 – 9.99	10 – 39.99	40 and up
Rate Per 1,000	\$ .91	\$ 1.14	\$ 1.43

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 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



**ORDINANCE #898**

**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

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**

Bruce & Colleen Bursch hereby nominates the following lot in the Frontier Subdivision to be published in the Greybull Standard for 3 weeks.

Date: 5/13/24  
Lot number: 31  
Acreage: 1.79

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:

Construct no less than a 750 sf dwelling, ready for occupation and connected to municipal water with 5 years of the date of closing and connect to Big Horn REA electric service within 1 year of closing

Phone:

(763) 234 7302

Signature of requesting party:

Colleen Bursch

Carrie Hunt

Received by

5-17-24

Date

Mayor

Mayor

Date

17 May 2024



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 13th 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

- Initials: 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.
Initials: Short-Term Rentals are not allowed on undeveloped lots in any district.
Initials: Maximum occupancy per unit: 8
Initials: Each short-term rental unit must have an operational restroom facility, smoke detector, carbon monoxide detector, and fire extinguisher in each unit.
Initials: Primary local contact information for the property must be provided and such contact must be reachable 24 hours a day/7 days a week.
Initials: Ownership. The applicant must be the owner of record of the subject property.
Initials: 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.
Initials: 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.
Initials: 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
Initials: 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*  
*RG*

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

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

*RG*  
*RG*

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

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

*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: 3

Primary local contact information for the property provided

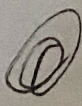
Copy of warranty deed or tax record attached

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\*

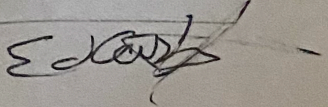
**\*If applicant is using an online website to book short term rental and not using personal website then sales tax not required**





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
	1309 North 7th St.	✓	
Agustin Margu	1335 7th St SP 1	✓	
Adam Kunkle	1221 8th St	✓	
Michael Jordan	740 12th Ave N	✓	
Jenny Collinswood	1140 N. 7th	✓	



**ORDINANCE #886**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING THE OFFICIAL ZONING MAP PROVIDED FOR IN GREYBULL MUNICIPAL CODE SECTION 18.16.110 BY ZONING THE REAL PROPERTY DESCRIBED BELOW. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

**BE IN ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING:**

**Section 1. The following parcel of real property located within a **LOW DENSITY RESIDENTIAL** are hereby zoned to **GENERAL BUSINESS DISTRICT ZONE**.**

- 1. 52930932100266 - .32 ACRES, 5-6 10 10<sup>TH</sup> MF29-355 PERSONAL PROPERTY – 25 S 2<sup>ND</sup> ST, GREYBULL, WY**

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

Section 3: This Ordinance shall take effect and be in full force and effect on August 22, 2024, after having been published in the GREYBULL STANDARD.

First Reading:	June 10, 2024
Second Reading:	July 8, 2024
Third Reading	August 12, 2024

Passed, adopted, and approved on the 12<sup>th</sup> day of August 2024

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Myles Foley, Mayor

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

**ORDINANCE #887**

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING THE OFFICIAL ZONING MAP PROVIDED FOR IN GREYBULL MUNICIPAL CODE SECTION 18.16.110 BY ZONING THE REAL PROPERTY DESCRIBED BELOW. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.**

**BE IN ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING:**

**Section 1.** The following parcel of real property located within a **LOW DENSITY RESIDENTIAL** are hereby zoned to **GENERAL BUSINESS DISTRICT ZONE**.

- 1. 52930932100341 - .32 ACRES, LOTS 3-4 10 10<sup>TH</sup> SD151-1067**

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

Section 3: This Ordinance shall take effect and be in full force and effect on August 22, 2024, after having been published in the GREYBULL STANDARD.

First Reading:	June 10, 2024
Second Reading:	July 8, 2024
Third Reading	August 12, 2024

Passed, adopted, and approved on the 12<sup>th</sup> day of August 2024

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

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

## Resolution #508

### A RESOLUTION BY THE GOVERNING BODY OF GREYBULL TO APPOINT A CUSTODIAN OF PUBLIC RECORDS FOR FY25 AND TO ESTABLISH VARIOUS RATES TO BE CHARGES BY THE TOWN OF GREYBULL, WYOMING FOR SERVICES RENDERED IN FY25.

**WHEREAS**, the Governing Body for the Town of Greybull has the authority to appoint employees of the town to specific roles and to establish rates for various services rendered within the Town of Greybull, Wyoming, and

**WHEREAS**, a custodian of public records is appointed each year, and

**WHEREAS**, these rates are established each year, and

**WHEREAS**, the Governing Body of the Town of Greybull recognizes the need for this action, and

**NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL**, that the Town hereby appoints the Town Clerk as the custodian of public records and establishes the following rates for various services rendered within the Town of Greybull, Wyoming:

#### Administration

##### **COPIES**

8.5"x11" black & white-	\$.15 per page	color-	\$.25 per page
8.5"x14" black & white-	\$.15 per page	color-	\$.25 per page
11"x17" black & white-	\$.25 per page	color-	\$.50 per page
Faxed 8.5"x11" or 8.5"x14"-	\$.15 per page		
Electronic data-	\$.03 per page		
Copy Media-	\$3.00 per CD		

##### **STAFF TIME**

First 15 minutes-	No charge
After 1 <sup>st</sup> 15 minutes-	\$15/hour

#### Peddler's Permit

Twenty-five dollars (\$25.00) up to seven (7) consecutive days  
Fifty dollars (\$50.00) up to thirty (30) consecutive days  
One hundred fifty dollars (\$150.00) up to 365 consecutive days

#### Temporary Vendor Permit

\$50.00 annually

#### Contractor's License

\$25.00 annually

#### Liquor Licenses

<u>Type of Lic.</u>	<u>State Statute</u>	<u>Current Fee</u>	<u>Allowed Range</u>
Retail License	WSS 12-4-201(e)	\$1,000.00	\$300 - \$1,500
Club License	WSS 12-4-301(a)	\$125.00	\$100 - \$1,500
Restaurant License	WSS 12-4-411	\$600.00	\$500 - \$3,000
Bar & Grill License	WSS 12-4-413(d)	\$1,500.00	\$1500 - \$10,500
24 Hr Malt Bev/Catering	WSS 12-4-502(e)	\$25.00	\$10 - \$50



Microbrewery/Winery WSS 12-4-415(b(iv)) \$400.00 \$300 - \$500

**Building Permits**

See Attachment 1

**Animal Licenses**

All unaltered dogs or cats- \$20.00 annually  
All altered dogs or cats- \$5.00 annually  
Pound fee- \$40.00 for Pick up, \$10.00 per day after initial pick up  
Chicken fee- \$5.00 annually

**Miscellaneous Rates**

Fingerprints- \$15  
VIN check- \$10  
Insufficient Funds (NSF) \$30  
Unable to locate account \$10  
Account closed \$10  
Stopped payment \$30

**Utility Rates**

Utility deposit- \$200.00  
Water tap- \$1,500.00  
Sewer tap- \$200.00  
Turn-on fee- \$25.00  
Served Notice fee- \$10.00  
Delinquent Fee - \$10.00 (billed after delinquent beyond 30 days?)  
Water, garbage, sewer, and mosquito control rates- established by annual ordinance

PASSED, APPROVED AND ADOPTED this 10<sup>th</sup> day of June 2024.

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

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

**LOAN RESOLUTION 509**  
(Public Bodies)

A RESOLUTION OF THE \_\_\_\_\_

OF THE \_\_\_\_\_  
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A  
PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the \_\_\_\_\_

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

\_\_\_\_\_ ; and

**WHEREAS**, the Association intends to obtain assistance from the United States Department of Agriculture,  
(herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921  
et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event  
that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*



**CERTIFICATION TO BE EXECUTED AT LOAN CLOSING**

I, the undersigned, as \_\_\_\_\_ of the \_\_\_\_\_  
hereby certify that the \_\_\_\_\_ of such Association is composed of  
\_\_\_\_\_ members, of whom , \_\_\_\_\_ constituting a quorum, were present at a meeting thereof duly called and  
held on the \_\_\_\_\_ day of \_\_\_\_\_ ; and that the foregoing resolution was adopted at such meeting  
by the vote shown above, I further certify that as of \_\_\_\_\_ ,  
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been  
rescinded or amended in any way.

Dated, this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_

**ORDINANCE #899**

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**AN ORDINANCE GRANTING AN ELECTRIC UTILITY FRANCHISE  
AND GENERAL UTILITY EASEMENT  
TO  
ROCKY MOUNTAIN POWER**

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WHEREAS, Rocky Mountain Power, is a regulated public utility that provides electric power and energy to the citizens of Greybull (the “Town”) and other surrounding areas;

WHEREAS, providing electrical power and energy requires the installation, operation and maintenance of power poles and other related facilities to be located within the public ways of the Town;

WHEREAS, the Town desires to set forth the terms and conditions by which Rocky Mountain Power shall use the public ways of the Town;

NOW, THEREFORE, be it ordained by the Town:

**SECTION 1. Grant of Franchise and General Utility Easement.** The Town hereby grants to Rocky Mountain Power the right, privilege and authority to construct, maintain, operate, upgrade, and relocate its electrical distribution and transmission lines and related appurtenances, including underground conduits and structures, poles, towers, wires, guy anchors, vaults, transformers, transmission lines, and communication lines (collectively referred to herein as “Electric Facilities”) in, under, along, over, and across the present and future streets, alleys and rights-of-way, not including Town parks, buildings or other spaces not associated with Town-owned rights-of-way (collectively referred to herein as “Public Ways”) within the Town for the purpose of supplying and transmitting electric power and energy to the inhabitants of the Town and persons and corporations beyond the limits thereof.

**SECTION 2. Term.** The term of this Franchise and General Utility Easement is for twenty five (25) years commencing on the date of acceptance by the Company as set forth in Section 3 below.

**SECTION 3. Acceptance by Company.** Within sixty (60) days after the passage of this ordinance by the Town, Rocky Mountain Power shall file an unqualified written acceptance thereof, with the Town Clerk otherwise the ordinance and the rights granted herein shall be null and void.

**SECTION 4. Non-Exclusive Franchise.** The right to use and occupy the Public Ways of the Town shall be nonexclusive and the Town reserves the right to use the Public Ways for itself or any other entity that provides service to Town residences; provided, however, that such use shall not unreasonably interfere with Rocky Mountain Power’s Electric Facilities or Rocky Mountain Power’s rights as granted herein.

**SECTION 5. Town Regulatory Authority.** In addition to the provision herein contained, the Town reserves the right to adopt such additional ordinances and regulations as may be deemed necessary in the exercise of its police power for the protection of the health, safety and welfare of its citizens and their properties or exercise any other rights, powers, or duties required or authorized, under the Constitution of the State of Wyoming, the laws of Wyoming or Town Ordinance.

**SECTION 6. Indemnification.** The Town shall in no way be liable or responsible for any loss or damage to property or any injury to, or death, of any person that may occur in the construction, operation or maintenance by Rocky Mountain Power of its Electric Facilities. Rocky Mountain Power shall indemnify, defend and hold the Town harmless from and against claims, demands, liens and all liability or damage of whatsoever kind on account of Rocky Mountain Power's use of the Public Ways within the Town, and shall pay the costs of defense plus reasonable attorneys' fees for any claim, demand or lien brought thereunder. The Town shall: (a) give prompt written notice to Rocky Mountain Power of any claim, demand or lien with respect to which the Town seeks indemnification hereunder; and (b) permit Rocky Mountain Power to assume the defense of such claim, demand, or lien. If such defense is not assumed by Rocky Mountain Power, Rocky Mountain Power shall not be subject to liability for any settlement made without its consent. Notwithstanding any provision hereof to the contrary, Rocky Mountain Power shall not be obligated to indemnify, defend or hold the Town harmless to the extent any claim, demand or lien arises out of or in connection with any negligent or willful act or failure to act of the Town or any of its officers or employees.

**SECTION 7. Annexation.**

7.1 **Extension of Town Limits.** Upon the annexation of any territory to the Town, the rights granted herein shall extend to the annexed territory to the extent the Town has such authority. All Electrical Facilities owned, maintained, or operated by Rocky Mountain Power located within any public ways of the annexed territory shall thereafter be subject to all of the terms hereof.

7.2 **Notice of Annexation.** When any territory is approved for annexation to the Town, the Town shall, not later than ten (10) working days after passage of an ordinance approving the proposed annexation, provide by certified mail to Rocky Mountain Power: (a) each site address to be annexed as recorded on county assessment and tax rolls; (b) a legal description of the proposed boundary change; and (c) a copy of the Town's ordinance approving the proposed annexation. The notice shall be mailed to:

Rocky Mountain Power  
Attn: Annexations  
P.O. Box 400  
Portland, Oregon 97207-0400

With a copy to:

Rocky Mountain Power  
Attn: Office of the General Counsel  
1407 West North Temple, Room 320  
Salt Lake Town, UT 84116

**SECTION 8. Plan, Design, Construction and Installation of Company Facilities.**

8.1 All Electrical Facilities installed or used under authority of this Franchise shall be used, constructed and maintained in accordance with applicable federal, state and Town laws, codes and regulations.

8.2 All Electric Facilities shall be located so as to cause minimum interference with the Public Ways of the Town and shall be constructed, installed, maintained, cleared of vegetation, renovated or replaced in accordance with applicable rules, ordinances and regulations of the Town.

8.3 If, during the course of work on its Electrical Facilities, Rocky Mountain Power causes damage to or alters the Public Way or public property, Rocky Mountain Power shall (at its own cost and expense and in a manner reasonably approved by the Town) replace and restore it in as good a condition as existed before the work commenced.

8.4 In addition to the installation of underground electric distribution lines as provided by applicable state law and regulations, Rocky Mountain Power shall, upon payment of all charges provided in its tariffs or their equivalent, place newly constructed electric distribution lines underground as may be required by Town ordinance.

8.5 The Town shall have the right without cost to use all poles and suitable overhead structures owned by Rocky Mountain Power within Public Ways for Town wires used in connection with its fire alarms, police signal systems, or other public safety communication lines used for governmental purposes; provided, however, any such uses shall be for activities owned, operated or used by the Town for a public purpose and shall not include the provision of CATV, internet, or similar services to the public. Provided further, that Rocky Mountain Power shall assume no liability nor shall it incur, directly or indirectly, any additional expense in connection therewith, and the use of said poles and structures by the Town shall be in such a manner as to prevent safety hazards or interferences with Rocky Mountain Power's use of same. Nothing herein shall be construed to require Rocky Mountain Power to increase pole size, or alter the manner in which Rocky Mountain Power attaches its equipment to poles, or alter the manner in which it operates and maintains its Electric Facilities. Town attachments shall be installed and maintained in accordance with the reasonable requirements of Rocky Mountain Power and the current edition of the National Electrical Safety Code pertaining to such construction. Further, Town attachments shall be attached or installed only after written approval by Rocky Mountain Power in conjunction with Rocky Mountain Power's standard pole attachment application process. Rocky Mountain Power shall have the right to inspect, at the Town's expense, such

attachments to ensure compliance with this Section 8.6 and to require the Town to remedy any defective attachments.

8.6 Rocky Mountain Power shall have the right to excavate the Public Rights of Ways subject to reasonable conditions and requirements of the Town. Before installing new underground conduits or replacing existing underground conduits, Rocky Mountain Power shall first notify the Town of such work by written notice and shall allow the Town, at its own expense (to include a pro rata share of the trenching costs), to share the trench of Rocky Mountain Power to lay its own conduit therein, provided that such action by the Town will not unreasonably interfere with Rocky Mountain Power's Electrical Facilities or delay project completion.

8.7 Before commencing any street improvements or other work within a Public Way that may affect Rocky Mountain Power's Electric Facilities, the Town shall give written notice to Rocky Mountain Power.

**SECTION 9. Relocations of Electric Facilities.**

9.1 The Town reserves the right to require Rocky Mountain Power to relocate its Electric Facilities within the Public Ways in the interest of public convenience, necessity, health, safety or welfare at no cost to the Town (streetlights excluded). Within a reasonable period of time after written notice, Rocky Mountain Power shall promptly commence the relocation of its Electrical Facilities. Before requiring a relocation of Electric Facilities, the Town shall, with the assistance and consent of Rocky Mountain Power, identify a reasonable alignment for the relocated Electric Facilities within the Public Ways of the Town. The Town shall assign or otherwise transfer to Company all right it may have to recover the cost for the relocation work and shall support the efforts of Rocky Mountain Power to obtain reimbursement.

9.2 Rocky Mountain Power shall not be obligated to pay the cost of any relocation that is required or made a condition of a private development. If the removal or relocation of facilities is caused directly or otherwise by an identifiable development of property in the area, or is made for the convenience of a customer, Rocky Mountain Power may charge the expense of removal or relocation to the developer or customer. For example, Rocky Mountain Power shall not be required to pay relocation costs in connection with a road widening or realignment where the road project is made a condition of or caused by a private development.

**SECTION 10. Subdivision Plat Notification.** Before the Town approves any new subdivision and before recordation of the plat, the Town shall mail notification of such approval and a copy of the plat to Rocky Mountain Power:

Rocky Mountain Power  
Attn: Estimating Department  
Local Address : 1905 Robertson Ave  
Worland, WY 82401



**SECTION 11. Vegetation Management.** Rocky Mountain Power or its contractor may prune all trees and vegetation which overhang the Public Ways, whether such trees or vegetation originate within or outside the Public Ways to prevent the branches or limbs or other part of such trees or vegetation from interfering with Rocky Mountain Power's Electrical Facilities. Such pruning shall comply with *the American National Standard for Tree Care Operation (ANSI A300)* and be conducted under the direction of an arborist certified with the International Society of Arboriculture. A growth inhibitor treatment may be used for trees and vegetation species that are fast-growing and problematic. Nothing contained in this Section shall prevent Rocky Mountain Power, when necessary and with the approval of the owner of the property on which they may be located, from cutting down and removing any trees which overhang streets.

**SECTION 12. Compensation.**

12.1 In consideration of the rights, privileges, and franchise hereby granted, Rocky Mountain Power shall pay to the Town from and after the effective date of the acceptance of this franchise, two percent (2%) of its gross revenues derived from within the corporate limits of Town. The term "gross revenue" as used herein shall be construed to mean any revenue of Rocky Mountain Power derived from the retail sale and use of electric power and energy within the municipal boundaries of the Town after adjustment for the net write-off of uncollectible accounts and corrections of bills theretofore rendered. Notwithstanding any provision to the contrary, at any time during the term of this Franchise, the Town may elect to increase the franchise fee amount as may then be allowed by state law. The Town shall provide Rocky Mountain Power with prior written notice of such increase following adoption of the change in percentage by the Town. The increase shall be effective sixty (60) days after Town has provided such written notice to Rocky Mountain Power.

12.2 The franchise fee shall not be in addition to any other license, occupation, franchise or excise taxes or charges which might otherwise be levied or collected by the Town from Grantee with respect to Grantee's electric business or the exercise of this franchise within the corporate limits of the Town and the amount due to the Town under any such other license, occupation, franchise or excise taxes or other charges for corresponding periods shall be reduced by deducting therefrom the amount of said franchise fee paid hereunder.

**SECTION 13. Renewal.** At least 120 days prior to the expiration of this Franchise, Rocky Mountain Power and the Town either shall agree to extend the term of this Franchise for a mutually acceptable period of time or the parties shall use best faith efforts to renegotiate a replacement Franchise. Rocky Mountain Power shall have the continued right to use the Public Ways of the Town as set forth herein in the event an extension or replacement Franchise is not entered into upon expiration of this Franchise.

**SECTION 14. No Waiver.** Neither the Town nor Rocky Mountain Power shall be excused from complying with any of the terms and conditions of this Franchise by any failure of the other, or any of its officers, employees, or agents, upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions.

**SECTION 15. Transfer of Franchise.** Rocky Mountain Power shall not transfer or assign any rights under this Franchise to another entity, except transfers and assignments by operation of law, or to affiliates, parents or subsidiaries of Rocky Mountain Power which assume all of Rocky Mountain Power's obligations hereunder, unless the Town shall first give its approval in writing, which approval shall not be unreasonably withheld, conditioned or delayed; provided, however, Rocky Mountain Power may assign, mortgage, pledge, hypothecate or otherwise transfer without consent its interest in this Franchise to any financing entity, or agent on behalf of any financing entity to whom Rocky Mountain Power (1) has obligations for borrowed money or in respect of guaranties thereof, (ii) has obligations evidenced by bonds, debentures, notes or similar instruments, or (iii) has obligations under or with respect to letters of credit, bankers acceptances and similar facilities or in respect of guaranties thereof.

**SECTION 16. Amendment.** At any time during the term of this Franchise, the Town through its Town Council, or Rocky Mountain Power may propose amendments to this Franchise by giving thirty (30) days written notice to the other party of the proposed amendment(s) desired, and both parties thereafter, through their designated representatives, will, within a reasonable time, negotiate in good faith in an effort to agree upon mutually satisfactory amendment(s). No amendment or amendments to this Franchise shall be effective until mutually agreed upon by the Town and Rocky Mountain Power and formally adopted as an ordinance amendment, which is accepted in writing by Rocky Mountain Power.

**SECTION 17. Non-Contestability--Breach of Contract.**

17.1 Neither the Town nor Rocky Mountain Power will take any action for the purpose of securing modification of this Franchise before either the Public Service Commission or any Court of competent jurisdiction; provided, however, that neither shall be precluded from taking any action it deems necessary to resolve difference in interpretation of the Franchise nor shall Rocky Mountain Power be precluded from seeking relief from the Courts in the event Public Service Commission orders, rules or regulations conflict with or make performance under the Franchise illegal.

17.2 In the event Rocky Mountain Power or the Town fails to fulfill any of their respective obligations under this Franchise, the Town, or Rocky Mountain Power, whichever the case may be will have a breach of contract claim and remedy against the other in addition to any other remedy provided by law, provided that no remedy which would have the effect of amending the specific provisions of this Franchise shall become effective without such action which would be necessary to formally amend the Franchise.

**SECTION 18. Notices.** Unless otherwise specified herein, all notices from Rocky Mountain Power to the Town pursuant to or concerning this Franchise shall be delivered to the Town Clerk's Office. Unless otherwise specified herein, all notices from the Town to Rocky Mountain Power pursuant to or concerning this Franchise shall be delivered to the Customer Services Vice President, Rocky Mountain Power, 201 South Main, Suite 2400, Salt Lake Town, Utah 84111, and such other office as Rocky Mountain Power may advise the Town of by written notice.

**SECTION 19. Severability.** If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority including any state or federal regulatory authority having jurisdiction thereof or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise or any renewal or renewals thereof.

**SECTION 20. Waiver of Jury Trial.** To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

**PASSED by the Town Council of the Town of \_\_\_\_\_, Wyoming this \_\_\_\_\_ day of \_\_\_\_\_, 2024.**

**MAYOR**

\_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**TOWN CLERK**



# TOWN OF GREYBULL

## Code of Conduct

(307)765-9431 – Fax (307)765-2409

24 S 5<sup>th</sup> St, PO Box 271, Greybull, WY 82426

Making the Greybull Community feel welcome is an important aspect of our Council Meetings. The public expects the highest moral and ethical standards of conduct from the Council members that it elects. The behavior and actions of Council members are expected to reflect the principles of accountability, transparency, and public trust. Adherence to these standards will protect and maintain the Town's reputation and integrity.

Council members shall at all times conduct themselves with propriety, decency, and respect and with the understanding that all members of the public, other Council members, and Staff are to be treated with dignity, courtesy and respect, recognizing that a Council member is always a representative of the Town of Greybull and of their elected office. Council members shall at all times conduct themselves with decorum during any meetings and in a manner that demonstrates fairness, respect for individual differences, and an intention to work together for the common good and in furtherance of the public interest.

Greybull Council Meetings are held the 2<sup>nd</sup> Monday of each month at 6:00 p.m. in the Town Hall Council Chambers. If Monday should fall on a holiday, Council will decide during the prior month's meeting when the next meeting will be held the following month. The new meeting date will be published in the local paper to notify the public.

The Town of Greybull generally follows Robert's Rules of Order in all public meetings.

### **Council Meeting Procedures**

**Welcome:** The Town of Greybull welcomes you to meetings and invites you to participate in matters before the Council. When meeting in the Council Chambers, members of the Council are seated at the rostrum with the Mayor and Administrator, and each has a nameplate for recognition. Town Staff members are seated directly in front of the rostrum.

**Written Communications:** Any interested party may address the Council by written communication regarding any matter concerning Town business. To be included on the agenda for a council meeting, interested parties need to submit an Agenda Item Request Form including all relevant information to the Town Administrator no later than 12:00 p.m. the Thursday before the Town Council meeting. This information will then be included in the Council packets for Town Council members. This includes any special presentations.

**Agendas and Council Packets:** Agendas and Council packets are usually available the Friday before the Council meeting and can be found on the Town of Greybull website ([www.TownofGreybull.com](http://www.TownofGreybull.com)) under the Meeting Information tab or by request. Paper copies

of the Council packets are available upon request with applicable fees. The agenda will also be available at the Council Meeting.

- All items are to be considered in the order they are listed on the agenda. Any person may speak on items listed if recognized by the Mayor. To be added to public comment, one needs to sign in on the public comment sheet located on the table by the door. Each person on the sign in sheet will be called by the Mayor during public comment.
- Executive Session: Statutory basis for a proposed executive session will be listed on the agenda.

**Public Participation:** the Council welcomes suggestions and comments which help meet the needs of the Town and improve its operation. Any questions which may clarify the Council's responsibilities or decisions are also welcomed.

**Guidelines for addressing the council:**

1. Stand or raise your hand until recognized by the Mayor or the presiding officer.
2. Step up to the podium when addressing the Council.
3. Mayor will ask each speaker to state his/her name, address, and who they represent before speaking.
4. Persons attending a Town Council Meeting may address the Council during the time specified for a specific item on the agenda.
5. Presentations concerning agenda items will be heard only upon the approval of the Mayor.
6. All remarks should be directed to the Mayor, and the Mayor may refer any questions to the proper Councilmember or Town Staff member.
7. Persons addressing Town Council should avoid using threatening or obscene language or making personal defamatory statements, or engage in any disorderly conduct which would impede, disrupt, or disturb the orderly conduct of any meeting, hearing, or other proceeding.
8. Large groups are encouraged to express their views through a single spokesperson rather than individually.
9. To maintain order, applause or other unnecessary disturbances are discouraged.
10. Petitions should be presented to Staff at Greybull Town Hall.
11. Members of the audience are encouraged to speak before the Council, but they cannot make motions or otherwise participate in the meeting.

**Recording Council Meetings:** Town Council Meetings are videotaped and televised live. The audio is also recorded and put on our website. In order for the audience to receive a clear audio signal, it is essential for members of the audience and Council to speak clearly and at an audible level.

**Time Limit for Speakers:** Any person addressing the Council is encouraged to limit their presentation to 5 minutes unless prior approval has been given. A speaker may not defer his/her time to other speakers. Groups or organizations are encouraged to select a spokesperson to speak on their behalf. Speakers are also encouraged to not repeat comments made by prior speakers, but rather to only indicate their agreement with the comments. Speakers are to avoid discussing subjects that are off topic.

**Electronic Devices:** To observe the order and decorum of Town Council Meetings, the volume on all electronic devices including but not limited to cellular telephones, pagers, computers, or smart phones are to be turned off or set to vibrate.

**Hearings:** Any member of the audience may speak on items scheduled for hearing at the time the Town Attorney declares the hearing open to the audience.

**Minutes:** Official minutes of Council Meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council at the next regular meeting. Copies of the minutes are published in the local newspaper within 10 days of the previous meeting and are available upon request with applicable fees.

**Disruption of Public Meetings Prohibited by State Law:** Any member of the public will be allowed to appear and speak before the Town Council, unless he or she disrupts or otherwise impedes the orderly conduct of the Council Meeting, hearing, or other proceeding of the Council. This includes but is not limited to using threatening or obscene language, personal defamatory statements, indecent or threatening behavior, or violent actions. If any public meeting is willfully disrupted by a person or group of persons so as to render the orderly conduct of the meeting unfeasible, and order cannot be restored by the removal of the person or persons who are willfully interrupting the meeting, the governing body may recess the meeting and reconvene at another location (W.S.S. 16-4-406). A disruptive person may be readmitted at a future meeting so long as there are no further disturbances or disruptions by this person at that public meeting.

**During our Council Meetings there shall be no personal attacks on any member of Council, Staff, or the Public.**