

AGENDA
Regular Council Meeting – 6:00 pm
November 11, 2024

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

PUBLIC RELATIONS

- Carl Brown – Getting Great Rates Consultant – review rate study

REPORTS

Administrator	Court Report
Public Works	Fire Department
Law Enforcement	

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION HEARINGS

- Water
- Tap Deactivations

UNFINISHED BUSINESS

- ORD #902 – Zone Change – 2nd reading

NEW

- Lot #9 – bid opening/approve sale
- ORD #903 – 1st reading – Amending Chapter 13.04 – discussion/approve
- ORD #904 – 1st reading - Amending Chapter 18.44 - discussion/approve
- Policy #2024-02 – Conflict of Interest policy - discussion
- RES #513 - Conflict of Interest policy adoption – approval

PROJECTS

- **Main Street Lighting – discussion**
- **WWDC – level 2 study – discussion**

EXECUTIVE SESSION – personnel

APPROVAL OF BILLS

ADJOURNMENT

REGULAR MEETING
October 14, 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, Mayor Foley, Councilmembers Dooley, Kottman, and Jolley, Attorney Richins, Chief Davis, and Foreman Irvine. Councilmember Crist and Clerk Winkler were absent.

Councilmember Jolley moved, and Dooley seconded to approve the meeting minutes from September 9, 2024. Motion carried.

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

Public Relations: James Seckman with Seckman & Thomas CPA presented the FY24 audit results to the council. Discussion was held on the 4 primary purposes of the audit; all items were in compliance with all requirements.

Administrator Hunt: Administrator Hunt reported most of her report is on the agenda. Discussion was held on the EPA lead line survey and the follow up letter required by the EPA that will be sent out in November.

Public Works: Foreman Irvine answered questions regarding fire hydrants and the asphalt company completing some work. Mayor Foley commented on the building lights looking nice. Councilmen Dooley asked a question regarding the sprinkler system at the ball field and if it will be usable next season. The plan is to have that field seeded in the spring.

Police report: Chief Davis answered questions regarding Greybull Police Department.

Emergency Management: Administrator Hunt presented the SHSP grant awarded for the North fire siren.

Public comment: D. Cooper talked about the weeds around the ball fields, call center, abandoned buildings around town. Questioned if public works should be completing the sprinkler system or if it should be contracted out so public works had more time to focus on cleaning up town.

Additions, deletions, or adoptions: Councilmember Jolley moved, and Kottman seconded to approve the addition of the parking spot located on the East side of Greybull Avenue and S 5th Street. Motion carried.

Under Hearings:

Water: Councilmember Dooley moved, and Kottman seconded to turn off water accounts: 5.1521.7, 5.4320.1, 2.0581.5, 2.1251.8, 1.1040.6, 8.0040.1, 3.1710.4, 1.0620.3, 5.0301.5, 5.1380.8, 6.0154.1, 3.1350.6, 2.0780.3, 5.0985.9, 2.1360.6, 2.0260.9, 1.1220.6, 4.1170.3, 2.0830.4, 5.3120.1, 6.0289.1, 5.0989.2, 6.1240.4, and 6.1850.1 for two months of nonpayment. Motion carried.

Zone change: Hearing to move forward on the zoning of unzoned property to Agricultural District located on the West side of the railroad tracks. No comments on public hearing.

Unfinished business: None

New Business:

ORD 902 – Zoning Change. Councilmen Dooley, and Jolley seconded to approve the 1st reading on Ordinance #902. Motion carried.

Tap Relinquishments: Utility clerk Metheny has requested to move forward on the process of tap relinquishment on two inactive taps. Councilmember Kottman motioned, and Dooley seconded to move forward on the tap relinquishment process. Motion carried.

13.04.400 review: Discussion on this section of the ordinance regarding the penalty for nonpayment.

Currently the ordinance states a penalty will be added to all account's delinquent by more than 90 days when it should say 60 days. It states a tap no longer in service that's in a delinquent status of more than

a year or owing a total of \$1,000 or more shall be subject to relinquishment. Asking for permission to revise this ordinance starting in November. Council would like to see change and asked for 1st reading of updated wording for November meeting.

Resolution #511 – Resolution to approve the land, water, conservation grant application for multipurpose court. Councilman Jolley motioned, and Dooley seconded to approve Res #511. Motion carried.

Procurement Policy – Administrator Hunt updated council on the procurement policy and the need to start establishing policies as the town actively pursues grant funding.

Resolution #512 – Adoption of procurement policy. Councilmember Dooley motioned, and Kottman seconded to approved Res #512. Motion carried.

18.44.050 – prohibited material on fences. After some discussion it was decided to modify this section of the ordinance and return it to council for 1st reading in the November meeting.

Building permits – discussion was held on the town’s permit fees compared to towns around us. The consensus from the council was to leave the fees as they are to encourage building. No action was taken.

Investment – Administrator Hunt requested to take \$250,000 and invest into a cd with one of the local banks. Based upon the rates and terms the council decided to invest in a 6 month term cd at Bank of Greybull with an interest rate of 4.5%. Councilman Kottman motioned, and Jolley seconded. Motion carried.

Parking on east side of Greybull Ave and S. 5th Street – After some discussion Councilman Dooley motioned, and Kottman seconded to designate the small section on the East side of South 5th street as no parking to eliminate congestion when turning down this road from Greybull Avenue. Motion carried.

Projects:

Main Street Lighting – discussion: No updates.

WWDC – Level 2 study – discussion: The well study was completed the first week of October with Forsgren.

Executive Session – Councilmember Jolley motioned, and Kottman seconded to move into executive session for real estate and personnel discussion. Motion carried.

Executive Session : Councilmember Jolley motioned, and Kottman seconded to come out of executive session at 7:25 p.m.

Councilmember Dooley motioned, and Jolley seconded to reconvene the regular meeting at 7:26 p.m.

Councilmember Jolley motioned, and Dooley seconded to pay the bills for the month of October.

Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Agri Tire	\$70.00	Anderson Heating & Air	\$2,066.97
Ass’n of Public Treasurer	\$299.00	BH Reg Joint Powers Board	\$18,456.05
Basin Pharmacy	\$44.59	Big Horn County Solid Waste	\$13,554.55
Big Horn Co-op	\$1,891.44	Big Horn County Treasurer	\$25.00
Big Horn County Sheriff	\$150.00	Big Horn REA	\$1,016.77
Cheney Law Office	\$1,489.50	Club Dauntless	\$180.00
Comtronix	\$822.00	E&M Heating Inc	\$475.00
Eagle Pest Control	\$240.00	Goodyear Printing	\$872.00
Green Turf Landscape	\$3,501.54	Greybull Building Center	\$840.59
GHS Paintbrush	\$100.00	Greybull Standard	\$913.00

Daniela Smith	\$600.00	Hawkins	\$3,071.70
Homax Oil Sales	\$14.39	Interactive Data, LLC	\$76.00
JR's Towing & Repair	\$250.00	Lynn's Superfoods	\$224.69
MASA	\$56.00	MC2 Engineering	\$9,390.00
Midland Implement	\$657.56	Mountain West Farm	\$340.34
Murdoch Oil	\$2,456.87	Napa Auto Supply	\$693.54
Nelson Engineering	\$530.00	Nelson, Roberta	\$150.00
Oreilly Auto	\$519.80	Pace Analytical	\$1,305.50
Petty Cash	\$4.30	Pitney Bowes	\$138.54
Postmaster	\$462.66	Richins, Kent	\$2,100.00
Ridley's Family Market	\$393.86	Rocky Mountain Power	\$5,381.32
Royal, Randy	\$1,300.00	Security State Bank	\$43,000.00
T&E Cat Rental	\$755.08	TCT West	\$1,218.79
Traveling Computers	\$1,009.97	Verizon Wireless	\$307.37
Wy Water Quality	\$375.00	WAM-WCCA	\$2,500.00
Western Water Cons	\$2,175.34	Wyoming Gas	\$322.85
One-Call of Wyoming	\$42.00	Wyoming Public Health	\$72.00
Wyo-Net	\$204.00	Top Cut Manufacturing	\$232.25
WEBT	\$11,768.63	Collingwood Construction	\$1,500.00
Total A/P	\$142,608.35		
Xpress Bill Pay	\$108.25	BMO	\$7,631.29
USDA	\$43,023.27	C. Hunt mileage/expense reimb.	\$314.92
M. Rutkowski – hotel reimb.	\$191.54		
Aflac	\$75.28	NCPERS	\$96.00
EFTPS – Payroll Taxes	\$15,630.92	Wyoming Retirement	\$12,115.40
Wyoming Child Support	\$701.52	Payroll – September	\$51,931.78
Bank of Greybull – HSA	\$920.00	Empower Retirement	\$300.00
Workers' Compensation	\$2,239.65	Total Payables	\$277,888.17

There being no further business to come before Council, Councilmember Kottman moved, and Jolley seconded to adjourn the meeting at 7:26 p.m. Motion carried.

/s/ _____
Myles Foley, Mayor

Attest: _____
Hailey Winkler, Town Clerk

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

TRAINING ATTENDED

- APT (Association of Public Treasurer – Carrie attended online class for Fraud Training & Prevention as part of an APT series in October.

OTHER

- EPA unknown material letter was mailed out on November 1, 2024. As part of the Lead & Copper ruling this was a requirement within 30 days of October 16, 2024, inventory submittal. This is an annual requirement.

UNFINISHED BUSINESS

- **ORD #902- 2nd reading** - The remaining properties within city limits that aren't zoned we are officially zoning in the AG district. These are the properties that are located on Cemetery Road.

NEW BUSINESS

- **Lot #9** – We received 2 sealed bids for lot #9, one of those bids since withdrew their bid and Kent has the remaining sealed bid.
- **ORD #903** – 1st reading – after discussion last council meeting, I have amended 13.04.400 regarding days before penalty for nonpayment and inactive account delinquency for no more than 6 months owing a total of \$500. Where before it was 90 days and 1 year and/or \$1,000 on inactive accounts.
- **ORD #904** – 1st reading – after discussion last council meeting, I have amended 18.44.050 for fencing materials. Trying to clean up the language as far as what type of materials can be used to build fences.
- **Conflict of Interest Policy** – Continuing on with policy implementation this will be the 2nd policy for the Town of Greybull's policy manual.
- **RES #513** – Officially adopting the conflict-of-interest policy as discussed.

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 6th street first and then work on Main Street a block each year until fully replaced?
- A sample should be arriving soon and then we will make a final decision.
- The sample arrived and isn't going to work for the types of poles we have. Jason with Acuity is going to do some research and find some other options.

- New sample should arrive this week.
- The poles that are currently installed are old and not very sturdy. Mounting any type of light fixture on them may not be a good idea. At this point we might be better pulling back and figuring out how to improve everything (poles and lights).
- To replace all the poles and fixtures the cost for the entire assembly is \$2,370/unit. This would put us around \$220,000 to upgrade the entire system. To purchase the light itself would cost \$1,211 per fixture for a total cost of \$110,201.
- Received \$100,000 from WAM for energy efficiency lights – with it being late in budget year James Seckman told me I could move it forward to FY24 budget since it was unspent funds.
- 1st ½ of lights has been ordered – 12-week lead time
- The fixtures have been pushed back until the first week of December, so this has turned into a spring project, possibly a late winter project.
- Project has begun – 1st pole & light were installed by the Wheels Motel; crew is installing more by the day.
- Getting ready to order shipment #2. The poles on Greybull Avenue are in a diamond pattern versus the poles on 6th street. Working on making sure we get the correct layout for Greybull Ave.
- 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 them again.
- All lights have arrived, and we will begin installing as time allows.

WWDC Level II

- Met with selection committee on October 4th in Cheyenne
- Final approval on November 8th
- Kickoff meeting with WWDC and Dowl on May 22, 2024
- Working with DOWL on the study
- Mason met with Forsgren on the week of September 30th to do a well evaluation as part of the study.
- Mason, Stephen, and Bob have been working with Dowl and Pipestone Equipment on PRV, SCADA, and setpoints evaluation. The SCADA system isn't accurate and therefore not recording the data properly. WWDC agreed to use discretionary funding to allow Pipestone to come down and help get the system restored. Mason has an update in his report.

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	9,979.76	14,901.30	95,000.00	80,098.70	15.7
10-30-111	MOTOR VEHICLE FEES	72.88	115.58	40,000.00	39,884.42	.3
10-30-112	FRANCHISE FEES	8,825.12	23,073.70	60,000.00	36,926.30	38.5
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	1,483.72	6,000.00	4,516.28	24.7
10-30-114	GBP ASSESSMENT REVENUES	1,897.90	7,805.71	9,500.00	1,694.29	82.2
10-30-115	POOL CONCESSIONS REVENUES	.00	260.00	150.00	(110.00)	173.3
10-30-116	POOL GATE REVENUES	.00	6,461.00	4,000.00	(2,461.00)	161.5
10-30-119	SWIM LESSONS	.00	2,900.00	4,500.00	1,600.00	64.4
10-30-210	LIQUOR LICENSE FEES	.00	.00	9,000.00	9,000.00	.0
10-30-211	PUBLISHING LIQUOR LICENSE	.00	.00	400.00	400.00	.0
10-30-212	ANIMAL LICENSES	20.00	180.00	2,000.00	1,820.00	9.0
10-30-215	BUILDING CONTRACTORS LICENSES	.00	50.00	1,500.00	1,450.00	3.3
10-30-218	BUILDING PERMITS	295.00	3,705.00	2,000.00	(1,705.00)	185.3
10-30-220	MISCELLANEOUS LICENSES	60.00	165.00	500.00	335.00	33.0
10-30-309	WY SKILLS GAMES DIST	.00	14,049.23	23,000.00	8,950.77	61.1
10-30-310	CIGARETTE TAXES	824.84	3,193.64	9,000.00	5,806.36	35.5
10-30-311	WY LOTTERY DISTRIBUTIONS	911.85	2,601.07	5,500.00	2,898.93	47.3
10-30-312	GASOLINE TAXES	10,265.11	29,984.78	80,000.00	50,015.22	37.5
10-30-314	SALES TAXES	42,536.88	166,569.99	400,000.00	233,430.01	41.6
10-30-318	MINERAL ROYALTIES	43,329.10	43,329.10	100,000.00	56,670.90	43.3
10-30-330	SEVERANCE TAXES	15,272.78	15,272.78	50,000.00	34,727.22	30.6
10-30-335	DIRECT DISTRIBUTION	.00	162,611.57	325,000.00	162,388.43	50.0
10-30-340	MOSQUITO CONTROL/GRANT	1,556.13	10,715.09	10,000.00	(715.09)	107.2
10-30-350	STREET SWEEPING	280.00	720.00	525.00	(195.00)	137.1
10-30-410	RENTAL INCOME	2,883.34	8,033.35	15,000.00	6,966.65	53.6
10-30-420	VIN CHECKS	100.00	510.00	1,000.00	490.00	51.0
10-30-500	I.D. CHECKS	120.00	270.00	500.00	230.00	54.0
10-30-510	COURT FINES	3,466.00	13,496.00	20,000.00	6,504.00	67.5
10-30-512	COURT COSTS	120.00	750.00	1,000.00	250.00	75.0
10-30-515	RESTITUTION	70.00	502.02	.00	(502.02)	.0
10-30-535	ANIMAL POUND RENTAL FEES	.00	.00	750.00	750.00	.0
10-30-600	MISCELLANEOUS REVENUE	443.35	4,697.02	13,500.00	8,802.98	34.8
10-30-650	INTEREST INCOME	(7,541.68)	2,704.01	3,500.00	795.99	77.3
10-30-660	INVESTMENT INTEREST	16,774.30	16,774.30	21,000.00	4,225.70	79.9
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	41,892.00	41,892.00	.0
TOTAL FUND REVENUE		152,562.66	557,884.96	1,355,717.00	797,832.04	41.2
TOTAL FUND REVENUE		152,562.66	557,884.96	1,355,717.00	797,832.04	41.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,079.00	3,280.50	14,250.00	10,969.50	23.0
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	2,600.00	9,000.00	6,400.00	28.9
10-41-150 EMPLOYEE BENEFITS	557.97	2,240.83	7,188.50	4,947.67	31.2
10-41-210 UTILITIES	440.69	2,647.27	9,000.00	6,352.73	29.4
10-41-220 LEGAL FEES	900.00	3,787.50	20,000.00	16,212.50	18.9
10-41-222 PROFESSIONAL SERVICES	9,470.00	23,717.50	35,000.00	11,282.50	67.8
10-41-270 INSURANCE	.00	.00	8,030.00	8,030.00	.0
10-41-280 TRAVEL & TRAINING	678.51	2,737.74	7,000.00	4,262.26	39.1
10-41-290 OTHER MISCELLANEOUS	258.38	322.32	750.00	427.68	43.0
10-41-300 MEMBERSHIP	563.00	4,177.88	4,500.00	322.12	92.8
10-41-310 PRINTING & ADVERTISING	913.00	5,728.27	10,000.00	4,271.73	57.3
10-41-320 MATERIALS & SUPPLIES	578.30	1,298.27	5,000.00	3,701.73	26.0
10-41-330 POSTAGE	160.37	266.79	1,500.00	1,233.21	17.8
10-41-810 NEW EQUIPMENT	899.97	1,305.91	3,000.00	1,694.09	43.5
10-41-830 SOFTWARE CONTRACT/SUPPORT	446.85	5,563.49	30,000.00	24,436.51	18.5
10-41-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL ADMINISTRATION	17,446.04	59,674.27	164,818.50	105,144.23	36.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	24,729.02	97,645.30	334,000.00	236,354.70	29.2
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	9,857.20	38,431.16	122,500.00	84,068.84	31.4
10-42-210 UTILITIES	1,194.05	4,473.28	13,500.00	9,026.72	33.1
10-42-220 LEGAL FEES	.00	.00	5,500.00	5,500.00	.0
10-42-221 LEGAL PUBLICATIONS	.00	947.17	1,500.00	552.83	63.1
10-42-222 PROFESSIONAL SERVICES	.00	984.00	5,500.00	4,516.00	17.9
10-42-230 COMMUNICATIONS - EQUIPMENT	.00	265.58	7,000.00	6,734.42	3.8
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	523.61	250.00	(273.61)	209.4
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	(188.29)	2,000.00	2,188.29	(9.4)
10-42-261 GASOLINE	987.64	5,043.90	15,000.00	9,956.10	33.6
10-42-262 CAR WASHES	14.39	162.54	750.00	587.46	21.7
10-42-263 OIL & DAILY MAINTENANCE	66.87	347.41	1,500.00	1,152.59	23.2
10-42-265 TIRES	.00	.00	1,000.00	1,000.00	.0
10-42-270 INSURANCE	.00	.00	6,215.00	6,215.00	.0
10-42-280 TRAVEL, TRAINING, LODGING	509.50	1,730.83	6,000.00	4,269.17	28.9
10-42-281 TRAINING - ACADEMY	.00	840.00	2,000.00	1,160.00	42.0
10-42-282 TRAINING - IN SERVICE	.00	.00	1,500.00	1,500.00	.0
10-42-283 FIREARMS - AMMUNITION	.00	.00	1,500.00	1,500.00	.0
10-42-285 DRUG ENFORCEMENT PROGRAM	52.98	244.18	2,000.00	1,755.82	12.2
10-42-286 PUBLIC RELATIONS	.00	787.78	2,000.00	1,212.22	39.4
10-42-290 OTHER MISCELLANEOUS	543.40	543.40	1,000.00	456.60	54.3
10-42-292 PRISONERS - JAIL	.00	150.00	2,500.00	2,350.00	6.0
10-42-300 MEMBERSHIP	.00	.00	500.00	500.00	.0
10-42-310 PRINTING & ADVERTISING	100.00	506.14	1,500.00	993.86	33.7
10-42-320 MATERIALS & SUPPLIES OFFICE	109.95	1,388.84	4,000.00	2,611.16	34.7
10-42-322 POSTAGE	108.47	278.05	1,000.00	721.95	27.8
10-42-331 PATROL EQUIPMENT	5.24	75.24	4,500.00	4,424.76	1.7
10-42-332 INVESTIGATIVE EQUIPMENT	76.00	865.02	6,500.00	5,634.98	13.3
10-42-340 #1 UNIFORMS	2,379.82	5,349.16	2,500.00	(2,849.16)	214.0
10-42-800 NEW EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-42-990 SAFETY	.00	.00	150.00	150.00	.0
TOTAL POLICE DEPARTMENT	40,734.53	161,394.30	595,772.00	434,377.70	27.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	109.16	442.73	3,000.00	2,557.27	14.8
10-43-250 REPAIR & MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-43-260 VEHICLE EXPENSE	.00	246.50	1,500.00	1,253.50	16.4
10-43-261 GASOLINE	.00	64.98	1,000.00	935.02	6.5
10-43-270 INSURANCE	.00	.00	9,845.00	9,845.00	.0
10-43-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300 MEMBERSHIP	.00	.00	3,500.00	3,500.00	.0
10-43-320 MATERIALS & SUPPLIES	.00	.00	2,000.00	2,000.00	.0
10-43-810 NEW EQUIPMENT	.00	.00	4,000.00	4,000.00	.0
10-43-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	109.16	754.21	29,545.00	28,790.79	2.6
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,283.47	13,662.87	46,250.00	32,587.13	29.5
10-44-150 EMPLOYEE BENEFITS	1,197.96	5,140.91	16,750.00	11,609.09	30.7
10-44-210 UTILITIES	2,207.45	8,516.76	25,500.00	16,983.24	33.4
10-44-250 REPAIR & MAINTENANCE	.00	12.11	1,500.00	1,487.89	.8
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	962.05	5,000.00	4,037.95	19.2
10-44-260 VEHICLE EXPENSE	.00	367.24	2,500.00	2,132.76	14.7
10-44-261 GASOLINE	209.61	1,845.43	10,500.00	8,654.57	17.6
10-44-265 TIRES	.00	1,578.64	4,000.00	2,421.36	39.5
10-44-267 EQUIPMENT REPAIR & MAINTENANC	242.08	716.62	15,000.00	14,283.38	4.8
10-44-270 INSURANCE	.00	.00	4,400.00	4,400.00	.0
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	.00	132.00	250.00	118.00	52.8
10-44-320 MATERIALS & SUPPLIES	83.76	818.17	2,500.00	1,681.83	32.7
10-44-335 UNIFORMS	.00	.00	500.00	500.00	.0
10-44-990 SAFETY	.00	62.45	600.00	537.55	10.4
TOTAL STREETS AND ALLEYS	7,224.33	33,815.25	135,500.00	101,684.75	25.0
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,756.00	9,074.00	27,500.00	18,426.00	33.0
10-45-150 EMPLOYEE BENEFITS	383.72	1,494.02	5,000.00	3,505.98	29.9
10-45-220 LEGAL FEES	2,689.50	5,337.00	20,000.00	14,663.00	26.7
10-45-280 TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
10-45-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320 MATERIALS & SUPPLIES	106.42	293.02	2,000.00	1,706.98	14.7
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	5,935.64	16,198.04	57,200.00	41,001.96	28.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	809.48	3,244.83	10,750.00	7,505.17	30.2
10-46-150 EMPLOYEE BENEFITS	408.82	1,736.09	8,000.00	6,263.91	21.7
10-46-250 REPAIR & MAINTENANCE	.00	.00	500.00	500.00	.0
10-46-260 VEHICLE EXPENSE	.00	10.00	500.00	490.00	2.0
10-46-261 GASOLINE	136.86	363.69	1,500.00	1,136.31	24.3
10-46-267 EQUIPMENT REPAIR & MAINTENANC	.00	.00	500.00	500.00	.0
10-46-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-46-290 OTHER MISCELLANEOUS	.00	.00	750.00	750.00	.0
10-46-310 PRINTING & ADVERTISING	.00	.00	100.00	100.00	.0
10-46-320 MATERIALS & SUPPLIES	21.00	21.00	500.00	479.00	4.2
10-46-325 CHEMICALS	.00	14,505.83	15,000.00	494.17	96.7
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990 SAFETY	.00	.00	100.00	100.00	.0
TOTAL MOSQUITO CONTROL	1,376.16	19,881.44	38,550.00	18,668.56	51.6
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	1,618.55	6,488.10	21,500.00	15,011.90	30.2
10-47-115 SALARIES - MUSEUM	1,200.65	4,949.85	18,500.00	13,550.15	26.8
10-47-150 EMPLOYEE BENEFITS	943.16	3,954.09	17,500.00	13,545.91	22.6
10-47-210 UTILITIES	1,309.28	4,951.30	15,000.00	10,048.70	33.0
10-47-220 PROFESSIONAL SERVICES	3,501.54	7,002.68	40,000.00	32,997.32	17.5
10-47-250 REPAIR & MAINTENANCE	27.98	1,216.19	2,000.00	783.81	60.8
10-47-260 VEHICLE EXPENSE	.00	24.29	2,500.00	2,475.71	1.0
10-47-261 GASOLINE	480.00	1,436.95	4,500.00	3,063.05	31.9
10-47-267 EQUIPMENT REPAIR & MAINTENANC	.00	913.24	1,500.00	586.76	60.9
10-47-270 INSURANCE	.00	.00	1,210.00	1,210.00	.0
10-47-290 OTHER MISCELLANEOUS	.00	58.65	500.00	441.35	11.7
10-47-320 MATERIALS & SUPPLIES	202.74	1,941.06	6,500.00	4,558.94	29.9
10-47-335 UNIFORMS	.00	.00	300.00	300.00	.0
10-47-810 NEW EQUIPMENT	298.00	1,440.93	1,500.00	59.07	96.1
10-47-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL PARKS & RECREATION	9,581.90	34,377.33	133,610.00	99,232.67	25.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	927.00	4,326.00	16,750.00	12,424.00	25.8
10-48-150 EMPLOYEE BENEFITS	96.34	419.96	1,500.00	1,080.04	28.0
10-48-210 UTILITIES	250.09	1,080.33	5,000.00	3,919.67	21.6
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	.00	10.00	500.00	490.00	2.0
10-48-261 GASOLINE	.00	.00	1,500.00	1,500.00	.0
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	.00	750.00	750.00	.0
10-48-310 PRINTING & ADVERTISING	.00	.00	500.00	500.00	.0
10-48-320 MATERIALS & SUPPLIES	123.96	1,023.18	1,500.00	476.82	68.2
10-48-335 UNIFORMS	.00	101.43	250.00	148.57	40.6
10-48-810 NEW EQUIPMENT	.00	519.99	500.00	(19.99)	104.0
TOTAL ANIMAL CONTROL	1,397.39	7,480.89	29,150.00	21,669.11	25.7
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	929.37	3,971.05	13,750.00	9,778.95	28.9
10-49-150 EMPLOYEE BENEFITS	392.14	1,734.15	5,500.00	3,765.85	31.5
10-49-210 UTILITIES	211.41	708.12	2,000.00	1,291.88	35.4
10-49-220 PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-49-250 REPAIR & MAINTENANCE	1,500.00	1,500.00	2,000.00	500.00	75.0
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	472.86	1,500.00	1,027.14	31.5
10-49-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL FLOOD CONTROL	3,032.92	8,386.18	26,050.00	17,663.82	32.2
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	4,000.00	12,500.00	8,500.00	32.0
10-50-150 EMPLOYEE BENEFITS	174.70	670.75	1,061.50	390.75	63.2
10-50-220 PROFESSIONAL SERVICES	.00	.00	25,000.00	25,000.00	.0
10-50-225 PLANNING & ZONING	.00	.00	500.00	500.00	.0
10-50-290 OTHER MISCELLANEOUS	.00	3,559.44	5,000.00	1,440.56	71.2
10-50-780 ECONOMIC DEVELOPMENT	402.40	5,103.81	12,000.00	6,896.19	42.5
10-50-785 CHAMBER OF COMMERCE	.00	.00	5,000.00	5,000.00	.0
10-50-795 HOLIDAZZLE	764.24	864.24	3,000.00	2,135.76	28.8
10-50-800 DAYS OF '49	.00	.00	1,000.00	1,000.00	.0
10-50-805 FIREWORKS	.00	2,000.00	3,000.00	1,000.00	66.7
TOTAL MISCELLANEOUS	2,341.34	16,198.24	68,061.50	51,863.26	23.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	827.42	2,353.50	4,000.00	1,646.50	58.8
10-51-250 FIRE HALL	.00	.00	2,000.00	2,000.00	.0
10-51-300 REC CENTER	882.00	2,165.79	3,000.00	834.21	72.2
10-51-400 POUND	.00	33.99	500.00	466.01	6.8
10-51-500 LIBRARY	60.00	153.98	1,500.00	1,346.02	10.3
10-51-800 CALL CENTER	.00	908.96	1,000.00	91.04	90.9
10-51-900 P&R BLDGS	60.00	120.00	1,500.00	1,380.00	8.0
10-51-950 GENERAL PROPERTY	250.00	1,364.00	2,500.00	1,136.00	54.6
10-51-990 PROPERTY TAXES PAYABLE	.00	5,301.94	5,500.00	198.06	96.4
TOTAL BUILDING MAINTENANCE	2,079.42	12,402.16	21,500.00	9,097.84	57.7
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	11,761.38	21,500.00	9,738.62	54.7
10-52-150 EMPLOYEE BENEFITS	.00	1,119.69	2,250.00	1,130.31	49.8
10-52-210 UTILITIES	159.23	5,099.60	12,000.00	6,900.40	42.5
10-52-250 REPAIR & MAINTENANCE	475.00	512.33	1,000.00	487.67	51.2
10-52-270 INSURANCE	.00	.00	1,210.00	1,210.00	.0
10-52-280 TRAVEL & TRAINING	.00	310.00	1,500.00	1,190.00	20.7
10-52-290 OTHER MISCELLANEOUS	.00	211.35	500.00	288.65	42.3
10-52-320 MATERIALS & SUPPLIES	.00	712.01	6,000.00	5,287.99	11.9
10-52-325 CHEMICALS	.00	9,657.03	10,000.00	342.97	96.6
TOTAL POOL	634.23	29,383.39	55,960.00	26,576.61	52.5
TOTAL FUND EXPENDITURES	91,893.06	399,945.70	1,355,717.00	955,771.30	29.5
NET REVENUE OVER EXPENDITURES	60,669.60	157,939.26	.00	(157,939.26)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	36,684.51	143,312.28	350,000.00	206,687.72	41.0
30-30-667 INTEREST - CAPITAL DEPRECIATIO	13.27	53.47	50.00	(3.47)	106.9
30-30-670 INTEREST - SALES TAX	1,250.76	5,160.16	5,500.00	339.84	93.8
30-30-800 INTEREST - GDF	.00	.00	75.00	75.00	.0
30-30-805 INTEREST - FIRE SIREN FUND	8.34	33.59	75.00	41.41	44.8
30-30-822 INTEREST - DEV TRUST FUND	79.89	316.51	500.00	183.49	63.3
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	.00	157,607.50	50,000.00	(107,607.50)	315.2
30-30-884 SHSP- FIRE SIREN GRANT	.00	.00	21,000.00	21,000.00	.0
30-30-889 ARPA FUNDS	.00	233.11	.00	(233.11)	.0
30-30-892 ARPA FUNDS 1033	3,986.37	31,047.62	.00	(31,047.62)	.0
TOTAL FUND REVENUE	42,023.14	337,764.24	429,700.00	91,935.76	78.6
TOTAL FUND REVENUE	42,023.14	337,764.24	429,700.00	91,935.76	78.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-815 OFFICE IMPROVEMENTS/EQUIPMENT	.00	8,495.00	9,000.00	505.00	94.4
30-41-826 CAPITAL IMPROVMENT PLAN	445.34	29,302.59	8,000.00	(21,302.59)	366.3
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	.00	682.00	4,500.00	3,818.00	15.2
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	41,892.00	41,892.00	.0
30-41-920 CAPITAL RESERVE	.00	.00	35,558.00	35,558.00	.0
TOTAL ADMINISTRATION	445.34	38,479.59	98,950.00	60,470.41	38.9
<u>POLICE DEPARTMENT</u>					
30-42-810 DEBT SERVICE - VEHICLES	.00	.00	23,000.00	23,000.00	.0
TOTAL POLICE DEPARTMENT	.00	.00	23,000.00	23,000.00	.0
<u>FIRE DEP'T. GRANTS/DONATIONS</u>					
30-43-815 FIRE SIREN - SOUTH	.00	.00	21,000.00	21,000.00	.0
TOTAL FIRE DEP'T. GRANTS/DONATIO	.00	.00	21,000.00	21,000.00	.0
<u>STREETS AND ALLEYS</u>					
30-44-815 EQUIPMENT REPLACEMENT SWEEPE	.00	.00	50,000.00	50,000.00	.0
30-44-822 EQUIPMENT - BRUSH HOG ATTACHM	.00	2,848.95	6,000.00	3,151.05	47.5
30-44-830 ROAD BASE PROJECTS	.00	.00	25,000.00	25,000.00	.0
30-44-880 STREET CURB/GUTTER	.00	.00	35,000.00	35,000.00	.0
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	2,500.00	5,754.28	15,000.00	9,245.72	38.4
30-44-891 MAINSTREET CHRISTMAS DECOR	.00	4,060.00	25,000.00	20,940.00	16.2
TOTAL STREETS AND ALLEYS	2,500.00	12,663.23	156,000.00	143,336.77	8.1
<u>PARKS & RECREATION</u>					
30-47-835 TREE BOARD PROJECT	.00	84.95	3,500.00	3,415.05	2.4
30-47-880 BALLFIELD/PLAYGROUND IMP	.00	1,892.48	2,500.00	607.52	75.7
TOTAL PARKS & RECREATION	.00	1,977.43	6,000.00	4,022.57	33.0
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	755.08	6,703.08	10,000.00	3,296.92	67.0
TOTAL FLOOD CONTROL	755.08	6,703.08	10,000.00	3,296.92	67.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	13,123.75	30,000.00	16,876.25	43.8
30-51-200 TOWN SHOP	.00	.00	7,000.00	7,000.00	.0
30-51-250 FIRE HALL	.00	.00	1,500.00	1,500.00	.0
30-51-300 REC CENTER	.00	3,321.00	20,000.00	16,679.00	16.6
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	2,027.99	2,098.89	9,000.00	6,901.11	23.3
30-51-800 CALL CENTER	.00	.00	1,000.00	1,000.00	.0
30-51-900 P&R BLDGS	.00	.00	10,000.00	10,000.00	.0
30-51-910 SOCCER FIELD	.00	.00	1,000.00	1,000.00	.0
30-51-920 POOL	.00	18.58	20,000.00	19,981.42	.1
30-51-950 GENERAL PROPERTY	877.92	2,897.77	15,000.00	12,102.23	19.3
TOTAL BUILDING IMPROVEMENTS	2,905.91	21,459.99	114,750.00	93,290.01	18.7
TOTAL FUND EXPENDITURES	6,606.33	81,283.32	429,700.00	348,416.68	18.9
NET REVENUE OVER EXPENDITURES	35,416.81	256,480.92	.00	(256,480.92)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	3,803.77	13,606.96	25,000.00	11,393.04	54.4
46-30-615 GRANT REVENUE	.00	10,000.00	.00	(10,000.00)	.0
46-30-630 INTEREST INCOME	23.48	66.00	200.00	134.00	33.0
TOTAL FUND REVENUE	3,827.25	23,672.96	25,200.00	1,527.04	93.9
TOTAL FUND REVENUE	3,827.25	23,672.96	25,200.00	1,527.04	93.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	700.00	13,253.10	25,200.00	11,946.90	52.6
TOTAL FUND EXPENDITURES	700.00	13,253.10	25,200.00	11,946.90	52.6
TOTAL FUND EXPENDITURES	700.00	13,253.10	25,200.00	11,946.90	52.6
NET REVENUE OVER EXPENDITURES	3,127.25	10,419.86	.00	(10,419.86)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	75,589.79	338,847.05	880,000.00	541,152.95	38.5
71-30-450 OTHER WATER SALES	337.00	1,380.00	4,500.00	3,120.00	30.7
71-30-510 WATER TAPS	.00	7,500.00	8,000.00	500.00	93.8
71-30-620 WATER SERVICE CHARGES	30.00	85.00	1,000.00	915.00	8.5
71-30-640 WATER TURN-ON CHARGES	.00	210.00	1,000.00	790.00	21.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	(.96)	100.0
71-30-650 SALE OF MATERIALS	1,724.80	3,449.60	1,500.00	(1,949.60)	230.0
71-30-671 INTEREST - 2015 BOND FUND	38.87	156.55	250.00	93.45	62.6
71-30-672 INTEREST - 2017 BOND FUND	.26	1.21	5.00	3.79	24.2
71-30-685 INTEREST - WATER MAINTENANCE	111.26	448.21	750.00	301.79	59.8
71-30-705 INTEREST - '15 BOND RESERVE	.00	1,768.25	500.00	(1,268.25)	353.7
71-30-710 INTEREST - '15 BOND ASSET RES	28.16	119.54	200.00	80.46	59.8
TOTAL FUND REVENUE	77,860.14	361,676.37	905,415.00	543,738.63	40.0
TOTAL FUND REVENUE	77,860.14	361,676.37	905,415.00	543,738.63	40.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	14,447.62	57,898.53	199,000.00	141,101.47	29.1
71-40-150 EMPLOYEE BENEFITS	5,187.48	21,522.32	81,500.00	59,977.68	26.4
71-40-170 FIREMEN/EMT BENEFITS	106.03	430.92	1,500.00	1,069.08	28.7
71-40-210 UTILITIES	1,616.91	5,488.33	21,500.00	16,011.67	25.5
71-40-221 ENGINEERING	450.00	1,125.00	5,000.00	3,875.00	22.5
71-40-225 PROFESSIONAL SERVICES	42.00	73.50	17,000.00	16,926.50	.4
71-40-250 REPAIR & MAINTENANCE	4.58	1,557.56	5,000.00	3,442.44	31.2
71-40-253 WATERLINE & STORAGE IMPROVE	.00	12,326.32	75,000.00	62,673.68	16.4
71-40-260 VEHICLE EXPENSE	.00	1,127.92	3,000.00	1,872.08	37.6
71-40-261 GASOLINE	637.53	1,767.72	7,500.00	5,732.28	23.6
71-40-265 TIRES	.00	.00	2,500.00	2,500.00	.0
71-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	723.85	1,000.00	276.15	72.4
71-40-270 INSURANCE	.00	498.00	15,200.00	14,702.00	3.3
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	945.31	945.31	5,000.00	4,054.69	18.9
71-40-285 D & A TESTING	.00	181.00	500.00	319.00	36.2
71-40-290 WATER BILLING	302.22	1,474.24	3,500.00	2,025.76	42.1
71-40-310 PRINTING & ADVERTISING	437.00	814.69	2,500.00	1,685.31	32.6
71-40-320 MATERIALS & SUPPLIES	212.01	3,475.99	15,000.00	11,524.01	23.2
71-40-325 METERS/AIR VALVES/RADIO READ	.00	9,081.00	25,000.00	15,919.00	36.3
71-40-330 CHEMICALS	3,071.70	3,331.70	7,000.00	3,668.30	47.6
71-40-335 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
71-40-340 WATER TESTING	116.59	304.21	5,000.00	4,695.79	6.1
71-40-400 WATER BUILDINGS	.00	.00	1,500.00	1,500.00	.0
71-40-410 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	2,251.46	20,000.00	17,748.54	11.3
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	.00	48,000.00	48,000.00	.0
71-40-736 DEBT SERVICE - TANK TIE-IN	.00	81,023.27	85,000.00	3,976.73	95.3
71-40-755 B.H. REGIONAL	18,380.45	73,521.80	225,500.00	151,978.20	32.6
71-40-920 DEPRECIATION	.00	.00	20,915.00	20,915.00	.0
71-40-950 BAD DEBT EXPENSE	1,332.31	2,373.89	1,500.00	(873.89)	158.3
71-40-990 SAFETY	600.00	600.00	1,800.00	1,200.00	33.3
TOTAL FUND EXPENDITURES	47,889.74	283,918.53	905,415.00	621,496.47	31.4
TOTAL FUND EXPENDITURES	47,889.74	283,918.53	905,415.00	621,496.47	31.4
NET REVENUE OVER EXPENDITURES	29,970.40	77,757.84	.00	(77,757.84)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	30,552.81	124,633.51	360,000.00	235,366.49	34.6
72-30-670 INTEREST - SEWER BOND FUND	45.04	168.74	200.00	31.26	84.4
72-30-675 INTEREST - SEWER BOND ASSET R	.00	40.89	.00	(40.89)	.0
72-30-680 INTEREST INCOME-SEWER BOND RE	.00	815.78	200.00	(615.78)	407.9
72-30-690 INTEREST - WASTEWATER	16.28	65.59	150.00	84.41	43.7
TOTAL FUND REVENUE	30,614.13	125,724.51	360,550.00	234,825.49	34.9
TOTAL FUND REVENUE	30,614.13	125,724.51	360,550.00	234,825.49	34.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	10,784.80	43,132.34	147,500.00	104,367.66	29.2
72-40-150 EMPLOYEE BENEFITS	3,574.45	14,657.33	50,750.00	36,092.67	28.9
72-40-210 UTILITIES	586.32	3,420.06	11,000.00	7,579.94	31.1
72-40-221 ENGINEERING	.00	1,600.00	1,000.00	(600.00)	160.0
72-40-222 PROFESSIONAL SERVICES	150.00	750.00	15,000.00	14,250.00	5.0
72-40-250 REPAIR & MAINTENANCE	341.98	341.98	15,000.00	14,658.02	2.3
72-40-260 VEHICLE EXPENSE	.00	110.00	1,500.00	1,390.00	7.3
72-40-261 GASOLINE	540.67	2,258.01	4,000.00	1,741.99	56.5
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	.00	2,500.00	2,500.00	.0
72-40-270 INSURANCE	.00	.00	9,900.00	9,900.00	.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	29.43	129.43	1,500.00	1,370.57	8.6
72-40-285 D & A TESTING	.00	.00	450.00	450.00	.0
72-40-290 SEWER BILLING	226.63	1,117.37	2,500.00	1,382.63	44.7
72-40-310 PRINTING & ADVERTISING	.00	80.18	1,000.00	919.82	8.0
72-40-320 MATERIALS & SUPPLIES	197.98	583.02	2,000.00	1,416.98	29.2
72-40-330 CHEMICALS	.00	.00	10,000.00	10,000.00	.0
72-40-345 TOWN SHOP	.00	.00	1,000.00	1,000.00	.0
72-40-750 DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-760 '24 SEWER BOND	.00	.00	15,500.00	15,500.00	.0
72-40-820 SEWER BUILDINGS	.00	.00	14,000.00	14,000.00	.0
72-40-850 SEWER TESTING	1,305.50	3,733.10	10,000.00	6,266.90	37.3
72-40-920 DEPRECIATION	.00	.00	9,250.00	9,250.00	.0
72-40-990 SAFETY	.00	.00	1,800.00	1,800.00	.0
TOTAL FUND EXPENDITURES	17,737.76	71,912.82	360,550.00	288,637.18	20.0
TOTAL FUND EXPENDITURES	17,737.76	71,912.82	360,550.00	288,637.18	20.0
NET REVENUE OVER EXPENDITURES	12,876.37	53,811.69	.00	(53,811.69)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	33,200.78	132,833.69	380,000.00	247,166.31	35.0
73-30-650 RECYCLING REVENUE	.00	.00	500.00	500.00	.0
73-30-670 INTEREST - SANITATION DEPREC	37.19	149.83	250.00	100.17	59.9
TOTAL FUND REVENUE	33,237.97	132,983.52	380,750.00	247,766.48	34.9
TOTAL FUND REVENUE	33,237.97	132,983.52	380,750.00	247,766.48	34.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	6,868.13	26,333.55	91,250.00	64,916.45	28.9
73-40-150 EMPLOYEE BENEFITS	3,576.85	14,990.78	50,500.00	35,509.22	29.7
73-40-210 UTILITIES	100.93	360.07	4,500.00	4,139.93	8.0
73-40-250 REPAIR & MAINTENANCE	.00	238.32	4,500.00	4,261.68	5.3
73-40-260 VEHICLE EXPENSE	519.80	1,383.39	2,500.00	1,116.61	55.3
73-40-261 GASOLINE	1,019.47	4,570.29	16,000.00	11,429.71	28.6
73-40-265 TIRES	70.00	70.00	5,000.00	4,930.00	1.4
73-40-270 INSURANCE	.00	.00	13,600.00	13,600.00	.0
73-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290 SANITATION BILLING	226.63	1,117.34	2,500.00	1,382.66	44.7
73-40-295 LANDFILL ASSESSMENT	13,554.55	54,036.10	160,000.00	105,963.90	33.8
73-40-310 PRINTING & ADVERTISING	.00	297.50	1,000.00	702.50	29.8
73-40-320 MATERIALS & SUPPLIES	49.12	153.75	2,000.00	1,846.25	7.7
73-40-335 UNIFORMS	.00	.00	500.00	500.00	.0
73-40-340 GARBAGE CONTAINERS	.00	9.99	15,000.00	14,990.01	.1
73-40-360 TOWN SHOP	.00	.00	1,000.00	1,000.00	.0
73-40-920 SANITATION DEPRECIATION FUND	.00	.00	9,450.00	9,450.00	.0
73-40-990 SAFETY	.00	600.00	1,200.00	600.00	50.0
TOTAL FUND EXPENDITURES	25,985.48	104,161.08	380,750.00	276,588.92	27.4
TOTAL FUND EXPENDITURES	25,985.48	104,161.08	380,750.00	276,588.92	27.4
NET REVENUE OVER EXPENDITURES	7,252.49	28,822.44	.00	(28,822.44)	.0

	6/30/2024	7/31/2024	8/31/2024	9/30/2024	10/31/2024
CASH IN CHECKING - COMBINED	\$ 577,403.99	\$ 683,668.10	\$ 847,256.48	\$ 990,848.97	\$ 1,064,194.69
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH - INVESTMENT FUNDS (XX2678)	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,275,302.40
UTILITY CASH CLEARING	\$ -	\$ -	\$ -	\$ -	\$ -
CASH - SALES TAX ACCOUNT	\$ 1,517,817.92	\$ 1,548,692.98	\$ 1,592,060.22	\$ 1,628,355.09	\$ 1,416,290.36
CASH--CAPITAL DEPRECIATION	\$ 31,198.86	\$ 31,212.97	\$ 31,225.80	\$ 31,239.06	\$ 31,252.33
CASH-FIRE SIREN	\$ 10,306.61	\$ 10,315.47	\$ 10,323.53	\$ 10,331.86	\$ 10,340.20
CASH - DEV TRUST FUND	\$ 78,154.36	\$ 78,234.01	\$ 78,313.74	\$ 78,390.98	\$ 78,470.87
CASH- ARPA FUNDS	\$ 96,221.57	\$ 96,304.22	\$ 96,379.42	\$ -	\$ -
CASH - LODGING TAX	\$ 16,103.32	\$ 10,358.49	\$ 10,476.15	\$ 23,395.93	\$ 26,523.18
CASH - WATER MAINTENANCE FUND	\$ 174,280.70	\$ 174,398.92	\$ 174,506.46	\$ 174,617.65	\$ 174,728.91
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CD - SERIES 15/17 BOND RESERVE	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 101,768.25	\$ 101,768.25
CASH - SERIES 15 BOND ASSET RESERVE	\$ 38,550.89	\$ 38,578.98	\$ 38,607.10	\$ 38,642.27	\$ 38,670.43
CASH - SERIES '15 BOND FUND	\$ 48,056.60	\$ 48,097.88	\$ 48,135.44	\$ 48,174.28	\$ 48,213.15
CASH - SERIES '17 BOND FUND	\$ 49,600.65	\$ 49,601.07	\$ 49,601.49	\$ 6,578.33	\$ 49,578.59
CASH - WASTEWATER FACILITIES	\$ 34,784.54	\$ 34,801.84	\$ 34,817.58	\$ 34,833.85	\$ 34,850.13
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,815.78	\$ 50,815.78
2020 SEWER BOND ASSET RESERVE	\$ 14,748.67	\$ 14,748.67	\$ 14,748.67	\$ 14,789.56	\$ 14,789.56
20 SEWER BOND FUND	\$ 34,068.98	\$ 34,104.08	\$ 34,150.36	\$ 34,192.68	\$ 34,237.72
CASH-SANITATION DEPRECIATION	\$ 67,233.48	\$ 67,273.00	\$ 67,308.95	\$ 67,346.12	\$ 67,383.31
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,984,829.38	\$ 4,116,688.92	\$ 4,324,209.63	\$ 4,380,618.90	\$ 4,538,405.70

Public Works

Council Report for November 2024

Completed Tasks

- Rattlesnake has started replacing broken hydrants.
- Asphalt patches have been made behind the high school, on 10th Ave N, 2nd Ave S, Sandy row, and potholes have been filled in on Railroad Ave.
- We have begun putting up new street lights on Greybull Ave.
- Replaced a broken curb stop.
- Fixed a service line leak on the Shell transmission line.
- Fixed a leak in the airport tank vault.
- Made repairs to the chlorination system.
- Prepped PSV's for winter.
- Picked up leaves at east bridge and the main park for fall fertilization.
- I have been familiarizing the new water operator with the water system.
- Met with a valve specialist, engineer, and hydrologist to evaluate our water system. We drove to our PSV's, inspected, and tested them. A plan has been made to make repairs to three PSV's and the same team will be coming together to complete the repairs.

Upcoming Tasks

- Make PSV repairs.
- Put up street lights.
- Put up Christmas decorations.
- Finish ball fields.
- Continue coursework to get water and sewer licenses for the crew.
- Resume washing storm drains under the levee.

Greybull Police Department

24 South 5th Street, Greybull, Wyoming 82426



Phone 307-765-2308

Fax 307-765-2384

November 6, 2024

Dear Mayor and Council,

The Department has successfully wrapped up a significant child abuse case this month. All department staff completed their recertification in CPR and First Aid. Some more items from the car burglaries have been recovered.

The annual town and grade school Trunk or Treat this Halloween was a success, running smoothly without any issues. Feedback from the community has been overwhelmingly positive.

The following information is the approximate stats for the month of August:

Calls for Service: 227

Traffic Stops: 22

EMS Calls: 14

New Cases: 5

Arrests: 0

Please feel free to contact me with any questions.



Chief Travis Davis
Greybull Police Department

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR OCTOBER, 2024

FIRE CALLS

NUMBER OF FIRE INCIDENTS		6	
MEMBER:	#	HOURS	
ALLEN, COLTON		2	
BROWN, EDDIE		3	
COYNE, JOHN III		0	
EMMETT, ROBERT		1	
HALE, MARK		1	
HETZEL, MATHEW		2	
HETZEL, NATHAN		5	
HOWE, ROBB		5	
KERN, NICK		2	
KOTTMAN, JEREMY		3	
MAZUR, MAX		3	
MILLER, MIKE		0	
MULLEY, BRADY		4	
MURDOCH, PRESTON		4	
MURPHY, SKYLAR		2	
NUTTALL, ROB		3	
OGG, BRANT		2	
PATRICK, SEAN		2	
SPRAGG, CHUCK		4	
SPRAGG, KYLE		4	
SUKUT, JEFF		3	
		0	
FIRE CALL DURATION		1	
FIRE CALL HOURS		55	
TRAINING HOURS		29	
TOTAL FIRE HOURS		84	
TOTAL DEPT. HRS		84	
Total Water Usage Estimate	875	gallons	

Email to @: ads.basinrustler@gmail.com

October 23, 2024

October 30, 2024

November 6, 2024

NOTICE OF PUBLICATION OF DEACTIVATION

The following described real property due to relinquishment of all water taps appurtenant thereto is not served or entitled to domestic water use from the Town of Greybull, unless an application is approved by the Town Council on November 11, 2024 and appropriate fees paid:

229 5th Avenue South

Publish: 10/23/2024, 10/30/2024, 11/06/2024

NOTICE

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

Property: 229 5th Avenue South, Greybull, WY 82426

DATED this 12th day of November, 2024

Town Clerk

Subscribed and sworn before me this 12th day of November, 2024

Notary of Public

My commission expires: _____

ORDINANCE #902

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 IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING:

SECTION 1: The following parcels of real property located within an **UNZONED DISTRICT** are hereby zoned to an **AGRICULTURAL DISTRICT (AD) ZONE:**

1. 52930820016000 – 6.18 AC in NE Cor TR 53 7/8 52 93 SD89-955/SD89-957
2. 52930820016100 – 10 AC in NW Cor lot 53 8 52 93 SD169-681 – 3425 Cemetery Road
3. 52930710004688 – 271.4' X 446.1' NW Cor TR-53 7 52 93 BK379-77, 2.78 Acres
4. 52930830005800 – 8.42 AC in Lot 53 Beg 603.25' S of Cor #6 8 52 93 SD152-304 – 3441 Cemetery Road
5. 52930830021500 – 6.53 AC in Lot 53 Beg 2.166.3' N From Cor #5 8 52 93 SD158-325 – 3456 Cemetery Road
6. 52930830005700 – Lot 53 Beg 1783.3' N of Cor #5 of Lot 53 RS (383X558.8X383.6X581.7) 8 52 93 5 (unplatted Greybull) SD63-1934 – 3460 Cemetery Road

SECTION 2: Public hearing was held by the Town of Greybull Governing Body regarding this matter, after published notice thereof in the manner prescribed by Greybull Municipal Code Section 18.64.030, on October 14, 2024. Greybull Town Council considered the zoning change and unanimously approved the recommendation.

SECTION 3: After due deliberation, the Greybull Town Council found that the real property described in Section 1 above should be and are hereby zoned from an **UNZONED DISTRICT** to **AGRICULTURAL DISTRICT** as described above, and that the Official Zoning Map provided for in Section 18.16.110 of the Greybull Municipal Code is hereby amended to reflect said zoning changes.

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

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

SECTION 6: This Ordinance shall take effect and be in full force and effect on December 20, 2024, after having been published in the Greybull Standard.

First Reading: October 14, 2024

Second Reading: November 11, 2024

Third Reading: December 9, 2024

Passed, approved, and adopted this 9th day of December 2024.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Hailey Winkler, Town Clerk

NOTICE TO BIDDERS

Sealed bids entitled "**LOT 9 FRONTIER SUBDIVISION**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **November 11, 2024, at 5:00 P.M.**, for the purpose of purchasing the vacant lot located in the Frontier Subdivision. The bid will be awarded to the highest responsible bidder with a minimum bid requirement of **\$34,920**.

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

The legal description of the real property is as follows:

**LOT 9, FRONTIER SUBDIVISION,
TOWN OF GREYBULL, BIG HORN COUNTY, STATE OF WYOMING.**

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

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

DATED this 11th day of October 2024.

Hailey Winkler
Town Clerk

PUBLISH: October 17, 2024
 October 24, 2024
 October 31, 2024

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

NOMINATION FOR BID FORM

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

Date: 10/10/24
Lot number: #9
Acreage: 1.94

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: 750 square foot dwelling ready for occupation and connected to municipal water within 5 years, and Big Horn REA electric service within one (1) year of closing or pay the appropriate assessment relating to Big Horn REA's billing. The real property will revert to the Town of Greybull for Failure to meet milestones. Purchaser shall execute a quitclaim deed in favor of the Town of Greybull at closing which will be filed for failure to meet the milestones after due notice requiring council action. My proposed milestone shall be:

Build home on site

Phone: 307-921-3752

Signature of requesting party: _____

Hailey Linkler 10.10.24
Received by Date

Mayor 11 Oct 2024
Mayor Date

City of Boyfull -

We are withdrawing
are Bid on #9.

Landy
& O'Brien

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

NOMINATION FOR BID FORM

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

Date: 10/28/24
Lot number: 9
Acreage: 1.94

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: 750 square 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:

Put septic system in and electric
and put or build a cabin on the lot
and eventually build a house

Phone: 307-578-6331

Signature of requesting party: Jay Yost

Carrie Hunt 10-28-24
Received by Date

[Signature] 10/28/2024
Mayor Date

ORDINANCE #903

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 13.04 OF THE GREYBULL TOWN CODE, BY AMENDING SECTIONS 13.04.400 AND 13.04.410 PROVIDING FOR PENALTY FOR NONPAYMENT AND DELINQUENT ACCOUNT. 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 13.04.400 of the Greybull town code is hereby amended to provide as follows:

13.04.400 – Penalty for nonpayment

- A. A graduated penalty will be added to all account's delinquent by more than ~~6090~~ days, said penalties to be determined by the council at its annual budget meeting.
- B. The property owner(s) of tap(s) no longer in service, account(s) in delinquent status where no payment has been received for more than ~~six months one year~~ or account(s) owing a total of \$~~500.00~~~~1,000.00~~, or more, shall be notified by USPS certified return receipt mail of the council's intentions to confiscate and remove the tap(s) from the water system.

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

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

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

Section 2. Section 13.04.410 of the Greybull town code is hereby amended to provide as follows:

- A. Once an account becomes delinquent by more than 60 days, the utility clerks shall attempt to contact the property owner via phone call, email, or USPS mail to give them notice that they are in arrears and may lose water service if they do not bring their account current. The utility clerk and property owner may enter into a payment agreement once the account is delinquent for more than 60 days. Payment

agreement shall not extend beyond 90 days. If the account is not current within 90 days, the account shall be considered for shut-off as identified in subsection B. below.

- B. It shall be the duty of the utility clerk to send a notice of hearing to property owners of accounts that will be delinquent by more than ~~6~~90 days on the date of the next regular council informing them they are entitled to a hearing at said council meeting. After granting the delinquent account holder an opportunity to be heard, and the council determines that there is not adequate reason for the delinquency, it shall be the duty of the council to cause all water to be shut off from the premises after the hearing on the delinquent account, and the council shall enforce payment of the lawful charges for all delinquent accounts by all lawful means and shall refuse to furnish water to such premises, and/or to the person or person chargeable with the payment of such charges, until such delinquent accounts are paid in full. An additional charge of \$25.00 shall be collected in such cases for administrative fees. The water shall not be furnished to any such premises until such payment has been made.

Section 3: This Ordinance shall be in full force and effect on January 24th, 2025, after having been published in the GREYBULL STANDARD.

First Reading: November 11, 2024

Second Reading: December 9, 2024

Third Reading: January 13, 2025

Passed, approved, and adopted this 13th day of January 2025

Myles Foley, Mayor

ATTEST: _____

Hailey Winkler, Town Clerk

ORDINANCE #904

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 18.44 OF THE GREYBULL TOWN CODE, BY AMENDING SECTIONS 18.44.050 PROVIDING FOR PROHIBITED MATERIALS. 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 18.44.050 of the Greybull town code is hereby amended to provide as follows:

18.44.050 – ~~Prohibited Materials:~~

Fencing materials are limited to wood, vinyl, masonry, wrought iron, decorative metal, wire mesh (e.g., chain-link), bamboo, and similar materials. Pallets, tarps, scrap metal, tires, signs, and materials are not permitted for fencing purposes. All fences shall be constructed from approved fencing materials and shall not be constructed from railroad ties, rubble, or salvage.

Section 2: This Ordinance shall be in full force and effect on January 24th, 2025, after having been published in the GREYBULL STANDARD.

First Reading: November 11, 2024

Second Reading: December 9, 2024


Third Reading: January 13, 2025

Passed, approved, and adopted this 13th day of January 2025

Myles Foley, Mayor

ATTEST: _____

Hailey Winkler, Town Clerk

	Policy Title: Conflict of Interest & Ethical Conduct	Policy Number: 2024-02	Page 1 of 2
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Effective Date: November 12, 2024 Responsible Department Head: All Department Heads Approval Authority: Town Administrator	Policy Contact: Town Administrator's Office 307-765-9431 admin@greybullwy.gov Creation Date: October 21, 2024 Council Approval Date: November 11, 2024 Next Review Date: June 30, 2025
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1. **Purpose:** The purpose of this policy is to ensure that the business of the Town of Greybull will be conducted in such a way that no public officer of the Town of Greybull will gain a personal or financial advantage from their work for the municipality and so that the public trust in its officers will be preserved. It is also the intent of this policy to ensure that all decisions made by public officers are based on the best interests of the Town of Greybull.
2. **Application:** This policy applies to all individuals elected, hired, or statutorily appointed to perform executive, administrative, or legislative functions of the Town of Greybull.
3. **Prohibited Conduct – W.S.§15-1-128**
 - a. A public officer shall not participate in any official act or action if he or she has a conflict of interest, whether real or perceived, in the matter under consideration.
 - b. A public officer shall not personally – or through any member of their household, business associate, employer or employee – represent, appear for, or negotiate in a private capacity on behalf of any person or organization that has an interest in an official act or action pending before the public body in which the public officer holds office.
 - c. A public officer shall not accept gifts or other offerings for personal gain by virtue of their public office that are not available to the public in general.
 - d. A public officer will not request or accept any reward, gift, or favor for taking an official act or action or advocating for or against an official act or action.
 - e. A public officer shall not use resources unavailable to the general public – including but not limited to municipal staff time, equipment, supplies, or facilities – for private gain or personal purposes.
 - f. A public officer who is a member of a public body shall not give the impression that he or she has the authority to make decisions or take actions on behalf of that body.
4. **Disclosure.** A public officer who, while serving on a public body, may have a conflict of interest, whether real or perceived, in a matter under consideration by that public body

shall, prior to taking an official act or action or participating in any official act or action on the matter, publicly disclose at a public meeting or public hearing that he or she has an actual or perceived conflict of interest in the matter under consideration and disclose the nature of the actual or perceived conflict of interest. Alternatively, a public officer may request that another public officer recuse him or herself from a matter due to a conflict of interest, whether real or perceived.

5. **Consideration of Recusal.** Once there has been a disclosure of an actual or perceived conflict of interest, other public officers shall be afforded an opportunity to ask questions or make comments about the situation. If a previously unknown conflict is discovered during a meeting or hearing conducted by a public body of the Town of Greybull, the public body shall take evidence pertaining to the conflict and, if appropriate, adjourn to an executive session to address the conflict.
6. **Effective Date.** This policy shall become effective immediately upon its adoption by the Town of Greybull Governing Body.

Signatures:

Date: _____

RESOLUTION #513

A RESOLUTION OF THE GOVERNING BODY OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, ESTABLISHING A “CONFLICT OF INTEREST POLICY” FOR THE GOVERNING BODY OF THE TOWN OF GREYBULL.

WITNESSETH

WHEREAS, the Governing Body of the Town of Greybull has confidence in the Town of Greybull governing body, appointees/officials, and employees and has no information that any problem now exists among said employees with respect to a conflict of interest and;

WHEREAS, to avoid any future situation where any possible conflict of interest could occur with respect to the obligations of the governing body, appointees/officials, or employees, and to provide an understanding of what must be avoided for the guidance of all concerned,

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

That the Town of Greybull Governing Body hereby formally establishes and promulgates as the policy of the Town of Greybull that no member of the governing body or employee shall have any affiliation or material interest in any business which is in or might reasonably be likely to conflict with the duties of any such person in performance of his or her responsibilities for the Town of Greybull, or which would have a tendency to influence or affect the judgment of any such person with respect to any transaction of the Town of Greybull unless such governing body member or employee shall provide full and complete disclosure thereof to the Town of Greybull Administrator who in turn shall provide such information to the Town Attorney.

PASSED, APPROVED, AND ADOPTED this 11th day of November 2024.

Myles Foley, Mayor

Hailey Winkler, Town Clerk