

AGENDA
Regular Council Meeting – 6:00 pm
January 13, 2025

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

PUBLIC RELATIONS

- Steve Brown – Archery Range request
- The Silver Spur- Request to use liquor license out of town

REPORTS

Administrator	Court Report
Public Works	Nelson Engineering
Law Enforcement	Fire Department
Planning & Zoning – Brent Johnston	

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION HEARINGS

- Water
- Motion to Approve for Advertising – Liquor License Renewals

UNFINISHED BUSINESS

- ORD #903 – Amending Chapter 13.04 3rd Reading
- ORD #904 Amending Chapter 18.44 3rd Reading
- ORD #905 – 2nd reading – adopted sewer rates
- ORD #906 – 2nd reading – adopted water rates
- Emergency Meeting – K9 discussion – ratification

NEW

- Mayoral Appointments – review/discussion
- Lot 5 Frontier Subdivision - Bid opening/ approval
- Lot 16 Frontier Subdivision – Bid opening/ approval
- Lot 10 Frontier Subdivision - discussion
- RES #520 Wyoming Class – Investment Pool
- RES #521 – Appointment of town attorney – review/approval
- Greybull Recreation Center – discussion
- Police Department Vehicles – discussion

PROJECTS

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

EXECUTIVE SESSION – personnel, legal
APPROVAL OF BILLS
ADJOURNMENT

**REGULAR MEETING
December 9, 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, Crist, and Jolley, Attorney Richins, Chief Davis, and Clerk Winkler. Foreman Irvine not present.

Councilmember Dooley moved, and Crist seconded to approve the meeting minutes from November 11, 2024. Motion carried.

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

Public Relations: Topsy Cow-Paul Flath is requesting to use his liquor License at the Basin fairgrounds, on January 4, 2025, for the 1st Annual Goat Rope. Dooley moved and Kottman seconded. Motion Carried.

Administrator Hunt: Administrator Hunt thanked the employees, Chris Dalin, and Scott Mattis for all their work during the Holidazzle. She reported on completed the Certified Public Investment Fund course and passing the required test, and reported most of her report is on the agenda.

Public Works: Forman Irvine was not present, his report was in the council packet.

Police report: Chief Davis presented his report for the Greybull Police Department.

Public comment: D.Cooper commented that the gate was left open on his property, if public works could please close when done, to avoid his cows getting out.

Additions, deletions, or adoptions: None

Under Hearings:

Water: Councilmember Dooley moved, and Kottman seconded to turn off water accounts: 5.4211.4, 5.0280.3, 5.1471.1, 1.0332.0, 1.0240.4, 5.1521.7, 5.1721.0, 5.4320.1, 2.0490.3, 3.1820.8, 2.0581.5, 5.0221.0, 2.1251.8, 8.1100.2, 9.0900.1, 1.1040.6, 5.0450.6, 2.0261.1, 1.0620.3, 5.0301.5, 1.0420.3, 5.0460.5, 3.0672.0, 5.0890.2, 5.0040.4, 2.1300.2, 3.0510.5, 2.1320.1, 7.5012.0, 6.0154.1, 4.0550.4, 3.0320.5, 3.1350.6, 5.1700.5, 2.0780.3, 3.1861.2, 5.0985.9, 2.1360.6, 2.1120.2, 2.0260.9, 1.1500.7, 3.1990.2, 3.0370.4, 4.1170.3, 5.1130.3, 5.0989.2, 5.0981.2, 6.1240.4, and 5.2050.3. for two months of nonpayment. Motion carried.

Unfinished business:

ORD 902 – Zoning Change - Councilmen Crist moved, and Jolley seconded to approve the 3rd reading on Ordinance #902. Motion carries.

ORD 903- Amending Chapter 13.04 2nd reading – Councilmen Jolley moved, and Kottman seconded. Motion carries.

ORD 904 Amending Chapter 18.44 2nd Reading- Councilmen Jolley moved, and Dooley seconded. Motion carries.

New Business:

Lot 2 Bid opening/ approve sale- Attorney Richins opened the sealed bid that was received from Debbie & Randy Parent, offer was \$35,280.00, Administrator Hunt noted this is the last lot at the 10% discount. Councilmember Crist motioned, and Kottman seconded. Motion carried.

Lot 6 Bid opening/approve sale- Attorney Richins opened the sealed bid that was received Pat Casad, offer was 34,740.00. Councilmen Jolley motioned and Dooley seconded. Motion carried.

ORD 905-1st reading – adopted sewer rates- Councilmen Jolley motioned and Crist seconded. Motion carried.

ORD 906-1st reading – Adopted water rates- Councilmen Jolley motioned, and Kottman seconded. Motion carried.

RES #514-budget amendment- FY25 budget amendment for grant funds on the Capital Improvement Plan being carried into the fiscal year from previous fiscal year.

Administrator Hunt reports expenses were offset by grant money received.

Councilmember Jolley motioned, and Kottman seconded. Motion carried.

RES #515- Bank of Greybull bank resolution – Resolution adopting the signatures for the Bank of Greybull. Councilmen Kottman motioned, and Jolley seconded. Motion carries

RES#516-Big Horn Federal resolution- Resolution adopting the signatures for Big Horn Federal. Councilmen Crist motioned, and Dooley seconded. Motion carried.

RES#517- Security State Bank- Resolution adopting the signatures for Security State Bank. Councilmen Dooley motioned, and Kottman seconded. Motion carried.

RES#518- Adoption of investment Policy- Administrator Hunt reviewed the Town of Greybull's investment policy with the councilmembers as part of establishing the policies and procedures for the Town of Greybull. Councilmen Jolley motioned, and Crist seconded. Motion carried.

RES#519-Adoption of Grants Policy and Procedures- Administrator Hunt reviewed the Town of Greybull's Grants Policy and Procedures as part of establishing the policies and procedures for the Town of Greybull. Councilmen Crist motioned, and Dooley seconded. Motion carried.

Greybull Recreation Center lease agreement- The current lease agreement expires Dec. 31, 2024. No changes other than dates were made to the lease agreement.

Councilmen Kottman motioned, and Crist seconded to renew the lease for another year. Motion carried.

2025 Town Holidays – Per the personnel policy the following dates in 2025 will be recognized as public holidays for the Town of Greybull: January 1 - New Years Day, February 17 - Presidents Day, April 18 - Good Friday, May 26 - Memorial Day, July 4 - Independence Day, September 1 - Labor Day, November 11 - Veterans Day, November 27 - Thanksgiving, November 28 - Day after, December 24, & 25. Councilmen Jolley motioned; Dooley seconded. Motion carried.

Projects:

Main Street Lighting – discussion: Mayor stated that the new lights good great.

Administrator Hunt stated that after the holidays public works will be finishing at the south end.

WWDC-Level 2 Study-Discussion- Administrator Hunt reported that parts have been ordered but not yet received so they can continue with the flow study.

Councilmember Dooley motioned, and Kottman seconded to pay the bills for the month of December. Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
BH Reg Joint Powers Board	\$18,404.60	Basin Pharmacy	\$14.54
Big Horn County Solid Waste	\$11,353.35	Big Horn Co-op	\$2,005.45
Big Horn REA	\$1,749.67	Canyon View Excavation	\$2,450.00
Carpenter Decorating	\$4,966.62	Comtronix	\$135.00
Fire Protection & Safety	\$252.00	Goodyear Printing	\$1,246.20
GFOA	\$160.00	Greybull Standard	\$1,623.00
Daniela Smith	\$600.00	Hawkins	\$3,585.44
Holidazzle – Parade Awards	\$475.00	Homox Oil	\$16.00
Interactive Data	\$75.00	Lexis Nexis	\$109.43
Lynn’s Superfoods	\$160.59	MASA	\$56.00
Montana Air Cartage, Inc	\$127.29	Murdoch Oil	\$1,931.07
NAPA Auto Supply	\$310.46	Nelson Engineering	\$630.00
Nelson, Roberta	\$150.00	O’Reilly Auto	\$74.81
PACE Analytical	\$1,487.50	Postmaster	\$360.62
Rattle Snake Field	\$11,192.75	Richins, Kent	\$2,306.86
Ridley’s Family Market	\$1,495.97	Rocky Mountain Power	\$4,950.69
Royal, Randy	\$650.00	TCT	\$24,944.37
Office Shop	\$104.37	Travis Davis	\$840.00
Verizon Wireless	\$307.45	Wild West Construction	\$27,090.70
Wyo Asso of Rural Water	\$495.00	Wyoming DEQ	\$200.00
Wyoming Gas	\$1,605.68	Water Deposit Refund	\$24.21
WEBT	\$11,768.63	Total A/P	\$142,486.32
Xpress Bill Pay	\$108.00	BMO	\$9,344.60
Hasler – Postage	\$500.00	Aflac	\$714.46
NCPERS	\$96.00	EFTPS – Payroll Taxes	\$15,760.06
Bank of Greybull – HSA	\$920.00	Empower Retirement	\$300.00
Wyoming Retirement	\$12,295.23	Wyoming Child Support	\$701.52
Workers’ Compensation	\$1,398.83	Payroll – November	\$51,893.94
Total Payables	\$236,518.96		

There being no further business to come before Council, Councilmember Dooley moved, and Kottman seconded to adjourn the meeting at 6:35 p.m. Motion carried.

/s/ _____
Myles Foley, Mayor

Attest: _____
Hailey Winkler, Town Clerk

SPECIAL MEETING
January 2, 2025

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

A special meeting of the Greybull Town Council was held Thursday, January 2, 2025 at 6:00 pm, pursuant to due notice and call. Mayor Foley called the meeting to order with the following members and officers present: Admin Hunt, Clerk Winkler, Myles Foley, Chris Dooley, Blaine Jolley, Jeremy Kottman and Gerald Crist.
The first order of business was to have Councilmembers Dooley, Crist and Mayor Foley swear the oath of office for their new terms as administered by Clerk Winkler.
There being no further business, Mayor Foley called the special meeting adjourned at 6:05 pm.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Hailey Winkler, Town Clerk

Silver Spur Saloon, LLC

445 Greybull Ave

Greybull, WY 82426

1/3/2025

The Silver Spur Saloon would like to request permission to use our liquor license for an event on February 8, 2025. The Art Guild will be the event and will be held at the Shell Hall. Their address is 201 Smith Ave., Shell, WY.

Thank you for your consideration,

Tim Metro

Janell Metro

Brett Waits

Barbie Waits

**TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
JANUARY 2025**

FINANCIAL

- **Revenue update (YTD – (July – Dec) compared to previous year**
 - Direct Distribution – January next payment **-3.57%**
 - 2024 YTD - \$168,630.56
 - 2025 YTD - \$162,611.57
 - Gas **-3.76%**
 - 2024 YTD - \$44,127.21
 - 2025 YTD - \$42,466.08
 - Cigarette **-10.50%**
 - 2024 YTD - \$5,134.80
 - 2025 YTD - \$4,595.46
 - Severance/Mineral – Oct pmt **-0.74%**
 - 2024 YTD - \$59,036.23
 - 2025 YTD - \$58,601.88
 - Lottery **-15.72%**
 - 2024 YTD - \$3,086.37
 - 2025 YTD - \$2,601.07
 - Skill Games – 100%
 - 2024 YTD - \$0
 - 2025 YTD - \$14,049.23
 - Property/Motor Vehicle Tax 2.81%
 - 2024 YTD - \$83,291.90
 - 2025 YTD - \$85,635.45
 - Sales Tax - General 22.04%
 - 2024 YTD - \$204,303.01
 - 2025 YTD - \$249,327.54
 - Sales Tax – Optional 20.20%
 - 2024 YTD - \$178,530.84
 - 2025 YTD - \$214,599.41
 - Lodging Tax 1.91%
 - 2024 YTD - \$18,255.10
 - 2025 YTD - \$18,603.64

UNFINISHED BUSINESS

- **ORD #903 – 3rd reading** - 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 – 3rd reading** - 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.
- **ORD #905 – 2nd reading** – Amended sewer rates as proposed from the rate study – no changes from 1st reading
- **ORD #906 – 2nd reading** – Amended water rates as proposed from the rate study – no changes from 1st reading
- **Emergency Meeting** – An emergency meeting was held on December 11th, 2024, for the purpose of discussing K9 Jimi. Due to the medical events that occurred with K9 Jimi he will no longer be able to be a working dog. The outcome of this meeting was to allow Officer Wiekhorst to take ownership of Jimi effective December 12th, 2024. An agreement was drawn up by Attorney Richins and signed by Officer Wiekhorst. The town is no longer responsible for any expenses related to Jimi from December 12th, 2024, going forward.

NEW BUSINESS

- **Mayoral Appointments** – Mayor Foley would like to appoint the following people to the respective positions.

- **Lot #5** – We received 1 sealed bid for lot #5. Kent will open the sealed bid.
- **Lot #16** - We received 1 sealed bid for lot #16. Kent will open the sealed bid.
- **Lot #10** – It was brought to our attention that Lot #10 has a dry well marker on it. After discussion with the State of Wyoming Oil and Gas Conservation Commission this marker can't be removed. I have attached pictures and comments from the state for your review.
- **RES #520 -Wyoming Class** – After discussion during the December meeting we will be creating a new account with Wyoming Class as an investment account. They need the resolution to process the application.
- **RES #521** – annual town attorney appointment
- **Greybull Rec Center** – The logs at the rec center are coming up for stain refresh. According to Justin Peters who stained the logs previously that lasted for 6 years. The last time this was completed was in 2019. The estimate provided by Justin is \$28,094 which is about 22% increase from when it was completed in 2019. Would council like to proceed with the stain refresh? We could pay the 50% deposit now and then budget for the remaining FY26.
- **Police Department Truck Request** – Travis would like to discuss the possibility of the police department moving over to trucks rather than SUV's. We have the option of purchasing a truck for this budget year if council wishes through a budget amendment and then building another one for the next budget. However, the council would like to proceed with this.

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.
- Crew has been busy installing lights they have completed all installation on North 6th street and Greybull Avenue. We started decorating for Christmas so installation on South 6th will occur after the holidays.

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 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	29,407.14	57,242.42	95,000.00	37,757.58	60.3
10-30-111	MOTOR VEHICLE FEES	.00	30,123.51	40,000.00	9,876.49	75.3
10-30-112	FRANCHISE FEES	8,845.82	39,962.97	60,000.00	20,037.03	66.6
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	6,082.02	6,000.00	(82.02)	101.4
10-30-114	GBP ASSESSMENT REVENUES	.00	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	90.00	320.00	2,000.00	1,680.00	16.0
10-30-215	BUILDING CONTRACTORS LICENSES	475.00	525.00	1,500.00	975.00	35.0
10-30-218	BUILDING PERMITS	16.00	3,880.00	2,000.00	(1,880.00)	194.0
10-30-220	MISCELLANEOUS LICENSES	315.00	485.00	500.00	15.00	97.0
10-30-309	WY SKILLS GAMES DIST	.00	14,049.23	23,000.00	8,950.77	61.1
10-30-310	CIGARETTE TAXES	747.87	4,595.46	9,000.00	4,404.54	51.1
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	2,601.07	5,500.00	2,898.93	47.3
10-30-312	GASOLINE TAXES	6,478.48	42,466.10	80,000.00	37,533.90	53.1
10-30-314	SALES TAXES	37,347.14	249,327.54	400,000.00	150,672.46	62.3
10-30-318	MINERAL ROYALTIES	.00	43,329.10	100,000.00	56,670.90	43.3
10-30-330	SEVERANCE TAXES	.00	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	1,553.19	13,823.69	10,000.00	(3,823.69)	138.2
10-30-350	STREET SWEEPING	.00	720.00	525.00	(195.00)	137.1
10-30-410	RENTAL INCOME	1,716.67	10,300.02	15,000.00	4,699.98	68.7
10-30-420	VIN CHECKS	80.00	660.00	1,000.00	340.00	66.0
10-30-500	I.D. CHECKS	15.00	360.00	500.00	140.00	72.0
10-30-510	COURT FINES	2,810.00	17,272.00	20,000.00	2,728.00	86.4
10-30-512	COURT COSTS	60.00	870.00	1,000.00	130.00	87.0
10-30-515	RESTITUTION	150.49	782.51	.00	(782.51)	.0
10-30-535	ANIMAL POUND RENTAL FEES	460.00	780.00	750.00	(30.00)	104.0
10-30-600	MISCELLANEOUS REVENUE	3,597.76	8,837.78	13,500.00	4,662.22	65.5
10-30-650	INTEREST INCOME	932.66	4,422.73	3,500.00	(922.73)	126.4
10-30-660	INVESTMENT INTEREST	5,400.27	22,174.57	21,000.00	(1,174.57)	105.6
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	41,892.00	41,892.00	.0
TOTAL FUND REVENUE		100,498.49	771,303.78	1,355,717.00	584,413.22	56.9
TOTAL FUND REVENUE		100,498.49	771,303.78	1,355,717.00	584,413.22	56.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,802.59	6,911.82	14,250.00	7,338.18	48.5
10-41-120 SALARIES - MAYOR & COUNCIL	1,200.00	4,300.00	9,000.00	4,700.00	47.8
10-41-150 EMPLOYEE BENEFITS	788.27	4,529.74	7,188.50	2,658.76	63.0
10-41-210 UTILITIES	450.69	3,512.83	9,000.00	5,487.17	39.0
10-41-220 LEGAL FEES	1,050.00	5,737.50	20,000.00	14,262.50	28.7
10-41-222 PROFESSIONAL SERVICES	480.00	27,796.25	35,000.00	7,203.75	79.4
10-41-270 INSURANCE	.00	.00	8,030.00	8,030.00	.0
10-41-280 TRAVEL & TRAINING	550.00	3,813.19	7,000.00	3,186.81	54.5
10-41-290 OTHER MISCELLANEOUS	.00	405.68	750.00	344.32	54.1
10-41-300 MEMBERSHIP	160.00	4,337.88	4,500.00	162.12	96.4
10-41-310 PRINTING & ADVERTISING	697.87	7,299.59	10,000.00	2,700.41	73.0
10-41-320 MATERIALS & SUPPLIES	115.38	1,495.05	5,000.00	3,504.95	29.9
10-41-330 POSTAGE	83.33	433.45	1,500.00	1,066.55	28.9
10-41-810 NEW EQUIPMENT	.00	1,305.91	3,000.00	1,694.09	43.5
10-41-830 SOFTWARE CONTRACT/SUPPORT	845.24	10,175.51	30,000.00	19,824.49	33.9
10-41-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL ADMINISTRATION	8,223.37	82,054.40	164,818.50	82,764.10	49.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	41,851.35	163,797.76	334,000.00	170,202.24	49.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	15,203.80	63,122.69	122,500.00	59,377.31	51.5
10-42-210 UTILITIES	1,050.28	6,547.81	13,500.00	6,952.19	48.5
10-42-220 LEGAL FEES	.00	.00	5,500.00	5,500.00	.0
10-42-221 LEGAL PUBLICATIONS	109.43	1,056.60	1,500.00	443.40	70.4
10-42-222 PROFESSIONAL SERVICES	840.00	2,688.00	5,500.00	2,812.00	48.9
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	1,297.10	2,000.00	702.90	64.9
10-42-261 GASOLINE	616.87	6,663.03	15,000.00	8,336.97	44.4
10-42-262 CAR WASHES	16.00	258.09	750.00	491.91	34.4
10-42-263 OIL & DAILY MAINTENANCE	15.48	449.02	1,500.00	1,050.98	29.9
10-42-265 TIRES	.00	1,894.00	1,000.00	(894.00)	189.4
10-42-270 INSURANCE	.00	.00	6,215.00	6,215.00	.0
10-42-280 TRAVEL, TRAINING, LODGING	.00	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	3,434.07	3,731.23	2,000.00	(1,731.23)	186.6
10-42-286 PUBLIC RELATIONS	.00	787.78	2,000.00	1,212.22	39.4
10-42-290 OTHER MISCELLANEOUS	20.00	563.40	1,000.00	436.60	56.3
10-42-292 PRISONERS - JAIL	.00	150.00	2,500.00	2,350.00	6.0
10-42-300 MEMBERSHIP	.00	50.00	500.00	450.00	10.0
10-42-310 PRINTING & ADVERTISING	20.87	656.46	1,500.00	843.54	43.8
10-42-320 MATERIALS & SUPPLIES OFFICE	(61.82)	1,463.36	4,000.00	2,536.64	36.6
10-42-322 POSTAGE	93.53	454.91	1,000.00	545.09	45.5
10-42-331 PATROL EQUIPMENT	144.50	219.74	4,500.00	4,280.26	4.9
10-42-332 INVESTIGATIVE EQUIPMENT	75.00	1,016.02	6,500.00	5,483.98	15.6
10-42-340 UNIFORMS	.00	5,626.12	2,500.00	(3,126.12)	225.0
10-42-800 NEW EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-42-990 SAFETY	.00	575.00	150.00	(425.00)	383.3
TOTAL POLICE DEPARTMENT	63,429.36	266,428.14	595,772.00	329,343.86	44.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	285.10	835.31	3,000.00	2,164.69	27.8
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	285.10	1,146.79	29,545.00	28,398.21	3.9
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	4,569.08	21,042.84	46,250.00	25,207.16	45.5
10-44-150 EMPLOYEE BENEFITS	1,706.39	7,991.19	16,750.00	8,758.81	47.7
10-44-210 UTILITIES	2,462.65	13,240.71	25,500.00	12,259.29	51.9
10-44-250 REPAIR & MAINTENANCE	.00	12.11	1,500.00	1,487.89	.8
10-44-255 HIGHWAY/STREETS MAINTENANCE	18.77	980.82	5,000.00	4,019.18	19.6
10-44-260 VEHICLE EXPENSE	.00	367.24	2,500.00	2,132.76	14.7
10-44-261 GASOLINE	417.02	2,780.30	10,500.00	7,719.70	26.5
10-44-265 TIRES	.00	1,632.64	4,000.00	2,367.36	40.8
10-44-267 EQUIPMENT REPAIR & MAINTENANC	336.96	3,136.92	15,000.00	11,863.08	20.9
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	117.78	249.78	250.00	.22	99.9
10-44-320 MATERIALS & SUPPLIES	407.99	2,954.52	2,500.00	(454.52)	118.2
10-44-335 UNIFORMS	.00	.00	500.00	500.00	.0
10-44-990 SAFETY	16.99	79.44	600.00	520.56	13.2
TOTAL STREETS AND ALLEYS	10,053.63	54,468.51	135,500.00	81,031.49	40.2
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	3,159.91	13,689.91	27,500.00	13,810.09	49.8
10-45-150 EMPLOYEE BENEFITS	708.81	2,572.93	5,000.00	2,427.07	51.5
10-45-220 LEGAL FEES	1,256.86	7,868.86	20,000.00	12,131.14	39.3
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	104.20	610.01	2,000.00	1,389.99	30.5
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	5,229.78	24,741.71	57,200.00	32,458.29	43.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	.00	3,244.83	10,750.00	7,505.17	30.2
10-46-150 EMPLOYEE BENEFITS	.00	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	.00	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	.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	.00	19,881.44	38,550.00	18,668.56	51.6
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	.00	6,488.10	21,500.00	15,011.90	30.2
10-47-115 SALARIES - MUSEUM	1,865.74	7,661.71	18,500.00	10,838.29	41.4
10-47-150 EMPLOYEE BENEFITS	187.74	4,222.38	17,500.00	13,277.62	24.1
10-47-210 UTILITIES	1,580.62	7,722.30	15,000.00	7,277.70	51.5
10-47-220 PROFESSIONAL SERVICES	.00	8,753.35	40,000.00	31,246.65	21.9
10-47-250 REPAIR & MAINTENANCE	29.38	1,437.94	2,000.00	562.06	71.9
10-47-260 VEHICLE EXPENSE	.00	24.29	2,500.00	2,475.71	1.0
10-47-261 GASOLINE	94.07	1,802.80	4,500.00	2,697.20	40.1
10-47-267 EQUIPMENT REPAIR & MAINTENANC	84.77	998.01	1,500.00	501.99	66.5
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	514.99	2,687.07	6,500.00	3,812.93	41.3
10-47-335 UNIFORMS	.00	.00	300.00	300.00	.0
10-47-810 NEW EQUIPMENT	.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	4,357.31	43,297.53	133,610.00	90,312.47	32.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	2,050.91	7,612.91	16,750.00	9,137.09	45.5
10-48-150 EMPLOYEE BENEFITS	200.30	737.94	1,500.00	762.06	49.2
10-48-210 UTILITIES	200.67	1,572.90	5,000.00	3,427.10	31.5
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	59.33	69.33	500.00	430.67	13.9
10-48-261 GASOLINE	348.58	348.58	1,500.00	1,151.42	23.2
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	160.59	1,473.08	1,500.00	26.92	98.2
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	3,020.38	12,436.16	29,150.00	16,713.84	42.7
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	3,086.69	8,949.05	13,750.00	4,800.95	65.1
10-49-150 EMPLOYEE BENEFITS	1,152.29	3,655.61	5,500.00	1,844.39	66.5
10-49-210 UTILITIES	211.50	1,130.66	2,000.00	869.34	56.5
10-49-220 PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-49-250 REPAIR & MAINTENANCE	.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	4,450.48	15,708.18	26,050.00	10,341.82	60.3
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	6,000.00	12,500.00	6,500.00	48.0
10-50-150 EMPLOYEE BENEFITS	188.30	1,033.75	1,061.50	27.75	97.4
10-50-220 PROFESSIONAL SERVICES	.00	25,950.00	25,000.00	(950.00)	103.8
10-50-225 PLANNING & ZONING	.00	.00	500.00	500.00	.0
10-50-290 OTHER MISCELLANEOUS	34.70	4,283.28	5,000.00	716.72	85.7
10-50-780 ECONOMIC DEVELOPMENT	86.31	6,299.45	12,000.00	5,700.55	52.5
10-50-785 CHAMBER OF COMMERCE	.00	.00	5,000.00	5,000.00	.0
10-50-795 HOLIDAZZLE	1,181.83	2,325.07	3,000.00	674.93	77.5
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	2,491.14	47,891.55	68,061.50	20,169.95	70.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	.00	2,842.50	4,000.00	1,157.50	71.1
10-51-250 FIRE HALL	252.00	252.00	2,000.00	1,748.00	12.6
10-51-300 REC CENTER	(3,507.77)	405.83	3,000.00	2,594.17	13.5
10-51-400 POUND	.00	33.99	500.00	466.01	6.8
10-51-500 LIBRARY	.00	269.84	1,500.00	1,230.16	18.0
10-51-800 CALL CENTER	.00	908.96	1,000.00	91.04	90.9
10-51-900 P&R BLDGS	.00	120.00	1,500.00	1,380.00	8.0
10-51-950 GENERAL PROPERTY	200.00	1,564.00	2,500.00	936.00	62.6
10-51-990 PROPERTY TAXES PAYABLE	.00	5,301.94	5,500.00	198.06	96.4
TOTAL BUILDING MAINTENANCE	(3,055.77)	11,699.06	21,500.00	9,800.94	54.4
<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	319.50	5,646.80	12,000.00	6,353.20	47.1
10-52-250 REPAIR & MAINTENANCE	.00	598.92	1,000.00	401.08	59.9
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	716.40	500.00	(216.40)	143.3
10-52-320 MATERIALS & SUPPLIES	.00	809.38	6,000.00	5,190.62	13.5
10-52-325 CHEMICALS	.00	9,657.03	10,000.00	342.97	96.6
TOTAL POOL	319.50	30,619.60	55,960.00	25,340.40	54.7
TOTAL FUND EXPENDITURES	98,804.28	610,373.07	1,355,717.00	745,343.93	45.0
NET REVENUE OVER EXPENDITURES	1,694.21	160,930.71	.00	(160,930.71)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	32,249.99	214,599.41	350,000.00	135,400.59	61.3
30-30-667 INTEREST - CAPITAL DEPRECIATIO	13.71	79.60	50.00	(29.60)	159.2
30-30-670 INTEREST - SALES TAX	1,252.55	7,521.07	5,500.00	(2,021.07)	136.8
30-30-800 INTEREST - GDF	.00	.00	75.00	75.00	.0
30-30-805 INTEREST - FIRE SIREN FUND	8.62	50.02	75.00	24.98	66.7
30-30-822 INTEREST - DEV TRUST FUND	80.05	473.96	500.00	26.04	94.8
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	33,680.69	191,288.19	50,000.00	(141,288.19)	382.6
30-30-884 SHSP- FIRE SIREN GRANT	.00	.00	21,000.00	21,000.00	.0
30-30-889 INTEREST ARPA FUNDS	.00	233.11	.00	(233.11)	.0
30-30-892 ARPA FUNDS 1033	.00	31,047.62	.00	(31,047.62)	.0
TOTAL FUND REVENUE	67,285.61	445,292.98	429,700.00	(15,592.98)	103.6
TOTAL FUND REVENUE	67,285.61	445,292.98	429,700.00	(15,592.98)	103.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 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	.00	29,302.59	8,000.00	(21,302.59)	366.3
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	946.00	1,958.00	4,500.00	2,542.00	43.5
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	946.00	39,755.59	98,950.00	59,194.41	40.2
<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 SIRENS	.00	.00	21,000.00	21,000.00	.0
30-43-820 FIRE HYDRANT REPAIR/REPLACEME	11,192.75	11,192.75	.00	(11,192.75)	.0
TOTAL FIRE DEP'T. GRANTS/DONATIO	11,192.75	11,192.75	21,000.00	9,807.25	53.3
<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 MAINT PROJECTS	.00	.00	25,000.00	25,000.00	.0
30-44-880 STREETS/CURBS/GUTTERS MAINT	27,090.70	27,090.70	35,000.00	7,909.30	77.4
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	75.56	5,940.78	15,000.00	9,059.22	39.6
30-44-891 MAINSTREET CHRISTMAS DECOR	1,601.25	11,251.47	25,000.00	13,748.53	45.0
TOTAL STREETS AND ALLEYS	28,767.51	47,131.90	156,000.00	108,868.10	30.2
<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	4,253.73	2,500.00	(1,753.73)	170.2
TOTAL PARKS & RECREATION	.00	4,338.68	6,000.00	1,661.32	72.3
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	6,703.08	10,000.00	3,296.92	67.0
TOTAL FLOOD CONTROL	.00	6,703.08	10,000.00	3,296.92	67.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	16,812.50	29,936.25	30,000.00	63.75	99.8
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	6,092.77	9,413.77	20,000.00	10,586.23	47.1
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.00	8,502.89	9,000.00	497.11	94.5
30-51-800 CALL CENTER	.00	.00	1,000.00	1,000.00	.0
30-51-900 P&R BLDGS	6,921.62	6,921.62	10,000.00	3,078.38	69.2
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	.00	2,969.71	15,000.00	12,030.29	19.8
TOTAL BUILDING IMPROVEMENTS	29,826.89	57,762.82	114,750.00	56,987.18	50.3
TOTAL FUND EXPENDITURES	70,733.15	166,884.82	429,700.00	262,815.18	38.8
NET REVENUE OVER EXPENDITURES	(3,447.54)	278,408.16	.00	(278,408.16)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	3,016.22	19,603.64	25,000.00	5,396.36	78.4
46-30-615 GRANT REVENUE	.00	10,000.00	.00	(10,000.00)	.0
46-30-630 INTEREST INCOME	22.55	109.20	200.00	90.80	54.6
TOTAL FUND REVENUE	3,038.77	29,712.84	25,200.00	(4,512.84)	117.9
TOTAL FUND REVENUE	3,038.77	29,712.84	25,200.00	(4,512.84)	117.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	700.00	19,003.10	25,200.00	6,196.90	75.4
TOTAL FUND EXPENDITURES	700.00	19,003.10	25,200.00	6,196.90	75.4
TOTAL FUND EXPENDITURES	700.00	19,003.10	25,200.00	6,196.90	75.4
NET REVENUE OVER EXPENDITURES	2,338.77	10,709.74	.00	(10,709.74)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	63,315.44	467,005.75	880,000.00	412,994.25	53.1
71-30-450 OTHER WATER SALES	278.00	1,933.00	4,500.00	2,567.00	43.0
71-30-510 WATER TAPS	.00	9,000.00	8,000.00	(1,000.00)	112.5
71-30-620 WATER SERVICE CHARGES	140.00	675.00	1,000.00	325.00	67.5
71-30-640 WATER TURN-ON CHARGES	75.00	310.00	1,000.00	690.00	31.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	(.96)	100.0
71-30-650 SALE OF MATERIALS	22.10	3,471.70	1,500.00	(1,971.70)	231.5
71-30-671 INTEREST - 2015 BOND FUND	40.19	233.13	250.00	16.87	93.3
71-30-672 INTEREST - 2017 BOND FUND	1.26	3.44	5.00	1.56	68.8
71-30-685 INTEREST - WATER MAINTENANCE	115.00	667.36	750.00	82.64	89.0
71-30-705 INTEREST - '15 BOND RESERVE	1,186.37	2,954.62	500.00	(2,454.62)	590.9
71-30-710 INTEREST - '15 BOND ASSET RES	35.25	182.97	200.00	17.03	91.5
TOTAL FUND REVENUE	65,208.61	494,147.93	905,415.00	411,267.07	54.6
TOTAL FUND REVENUE	65,208.61	494,147.93	905,415.00	411,267.07	54.6

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	26,392.71	99,002.98	199,000.00	99,997.02	49.8
71-40-150 EMPLOYEE BENEFITS	8,951.55	35,777.50	81,500.00	45,722.50	43.9
71-40-170 FIREMEN/EMT BENEFITS	106.03	642.98	1,500.00	857.02	42.9
71-40-210 UTILITIES	1,903.55	9,130.96	21,500.00	12,369.04	42.5
71-40-221 ENGINEERING	150.00	2,325.00	5,000.00	2,675.00	46.5
71-40-225 PROFESSIONAL SERVICES	300.00	8,386.90	17,000.00	8,613.10	49.3
71-40-250 REPAIR & MAINTENANCE	12.99	1,570.55	5,000.00	3,429.45	31.4
71-40-253 WATERLINE & STORAGE IMPROVE	.00	12,405.64	75,000.00	62,594.36	16.5
71-40-260 VEHICLE EXPENSE	.00	1,231.75	3,000.00	1,768.25	41.1
71-40-261 GASOLINE	468.88	2,807.39	7,500.00	4,692.61	37.4
71-40-265 TIRES	.00	40.92	2,500.00	2,459.08	1.6
71-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	850.58	1,000.00	149.42	85.1
71-40-270 INSURANCE	.00	498.00	15,200.00	14,702.00	3.3
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	495.00	2,744.37	5,000.00	2,255.63	54.9
71-40-285 D & A TESTING	.00	181.00	500.00	319.00	36.2
71-40-290 WATER BILLING	226.68	1,956.96	3,500.00	1,543.04	55.9
71-40-310 PRINTING & ADVERTISING	386.28	1,594.43	2,500.00	905.57	63.8
71-40-320 MATERIALS & SUPPLIES	635.17	5,205.14	15,000.00	9,794.86	34.7
71-40-325 METERS/AIR VALVES/RADIO READ	.00	9,081.00	25,000.00	15,919.00	36.3
71-40-330 CHEMICALS	3,585.44	6,977.14	7,000.00	22.86	99.7
71-40-335 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
71-40-340 WATER TESTING	14.54	318.75	5,000.00	4,681.25	6.4
71-40-400 WATER BUILDINGS	.00	.00	1,500.00	1,500.00	.0
71-40-410 TOWN SHOP	6.98	6.98	1,500.00	1,493.02	.5
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	110,282.70	225,500.00	115,217.30	48.9
71-40-920 DEPRECIATION	.00	.00	20,915.00	20,915.00	.0
71-40-950 BAD DEBT EXPENSE	.00	2,373.89	1,500.00	(873.89)	158.3
71-40-990 SAFETY	71.40	1,562.36	1,800.00	237.64	86.8
TOTAL FUND EXPENDITURES	62,087.65	400,230.60	905,415.00	505,184.40	44.2
TOTAL FUND EXPENDITURES	62,087.65	400,230.60	905,415.00	505,184.40	44.2
NET REVENUE OVER EXPENDITURES	3,120.96	93,917.33	.00	(93,917.33)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	29,609.46	184,413.26	360,000.00	175,586.74	51.2
72-30-670 INTEREST - SEWER BOND FUND	42.24	256.08	200.00	(56.08)	128.0
72-30-675 INTEREST - SEWER BOND ASSET R	41.01	81.90	.00	(81.90)	.0
72-30-680 INTEREST INCOME-SEWER BOND RE	547.25	1,363.03	200.00	(1,163.03)	681.5
72-30-690 INTEREST - WASTEWATER	16.82	97.64	150.00	52.36	65.1
TOTAL FUND REVENUE	30,256.78	186,211.91	360,550.00	174,338.09	51.7
TOTAL FUND REVENUE	30,256.78	186,211.91	360,550.00	174,338.09	51.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	20,631.29	75,603.55	147,500.00	71,896.45	51.3
72-40-150 EMPLOYEE BENEFITS	6,126.24	24,135.07	50,750.00	26,614.93	47.6
72-40-210 UTILITIES	963.00	5,039.24	11,000.00	5,960.76	45.8
72-40-221 ENGINEERING	.00	1,600.00	1,000.00	(600.00)	160.0
72-40-222 PROFESSIONAL SERVICES	150.00	7,649.00	15,000.00	7,351.00	51.0
72-40-250 REPAIR & MAINTENANCE	.00	416.81	15,000.00	14,583.19	2.8
72-40-260 VEHICLE EXPENSE	.00	110.00	1,500.00	1,390.00	7.3
72-40-261 GASOLINE	448.54	3,153.51	4,000.00	846.49	78.8
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	.00	1,766.25	1,500.00	(266.25)	117.8
72-40-285 D & A TESTING	.00	.00	450.00	450.00	.0
72-40-290 SEWER BILLING	202.52	1,523.44	2,500.00	976.56	60.9
72-40-310 PRINTING & ADVERTISING	20.88	230.52	1,000.00	769.48	23.1
72-40-320 MATERIALS & SUPPLIES	365.40	1,040.40	2,000.00	959.60	52.0
72-40-330 CHEMICALS	(5,248.14)	5,248.14	10,000.00	4,751.86	52.5
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	1,487.50	5,220.60	10,000.00	4,779.40	52.2
72-40-920 DEPRECIATION	.00	.00	9,250.00	9,250.00	.0
72-40-990 SAFETY	.00	1,233.50	1,800.00	566.50	68.5
TOTAL FUND EXPENDITURES	25,147.23	133,970.03	360,550.00	226,579.97	37.2
TOTAL FUND EXPENDITURES	25,147.23	133,970.03	360,550.00	226,579.97	37.2
NET REVENUE OVER EXPENDITURES	5,109.55	52,241.88	.00	(52,241.88)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	33,072.71	199,026.01	380,000.00	180,973.99	52.4
73-30-650 RECYCLING REVENUE	.00	.00	500.00	500.00	.0
73-30-670 INTEREST - SANITATION DEPREC	38.43	223.07	250.00	26.93	89.2
TOTAL FUND REVENUE	33,111.14	199,249.08	380,750.00	181,500.92	52.3
TOTAL FUND REVENUE	33,111.14	199,249.08	380,750.00	181,500.92	52.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2024

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	12,481.05	46,257.12	91,250.00	44,992.88	50.7
73-40-150 EMPLOYEE BENEFITS	5,362.58	23,924.76	50,500.00	26,575.24	47.4
73-40-210 UTILITIES	309.87	810.01	4,500.00	3,689.99	18.0
73-40-250 REPAIR & MAINTENANCE	.00	369.36	4,500.00	4,130.64	8.2
73-40-260 VEHICLE EXPENSE	100.00	1,506.17	2,500.00	993.83	60.3
73-40-261 GASOLINE	1,578.83	7,554.19	16,000.00	8,445.81	47.2
73-40-265 TIRES	.00	105.00	5,000.00	4,895.00	2.1
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	202.53	1,523.41	2,500.00	976.59	60.9
73-40-295 LANDFILL ASSESSMENT	11,353.35	79,467.30	160,000.00	80,532.70	49.7
73-40-310 PRINTING & ADVERTISING	365.40	662.90	1,000.00	337.10	66.3
73-40-320 MATERIALS & SUPPLIES	136.08	698.86	2,000.00	1,301.14	34.9
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	.00	1,200.00	1,200.00	.0
TOTAL FUND EXPENDITURES	31,889.69	162,889.07	380,750.00	217,860.93	42.8
TOTAL FUND EXPENDITURES	31,889.69	162,889.07	380,750.00	217,860.93	42.8
NET REVENUE OVER EXPENDITURES	1,221.45	36,360.01	.00	(36,360.01)	.0

	6/30/2024	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024
CASH IN CHECKING - COMBINED	\$ 577,403.99	\$ 683,668.10	\$ 847,256.48	\$ 990,848.97	\$ 1,064,194.69	\$ 1,068,513.40	\$ 1,100,835.05
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH - INVESTMENT FUNDS (XX2678)	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,025,302.40	\$ 1,275,302.40	\$ 1,275,302.40	\$ 1,250,000.00
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	\$ 1,456,435.86	\$ 1,489,938.40
CASH--CAPITAL DEPRECIATION	\$ 31,198.86	\$ 31,212.97	\$ 31,225.80	\$ 31,239.06	\$ 31,252.33	\$ 31,264.75	\$ 31,278.46
CASH-FIRE SIREN	\$ 10,306.61	\$ 10,315.47	\$ 10,323.53	\$ 10,331.86	\$ 10,340.20	\$ 10,348.01	\$ 10,356.63
CASH - DEV TRUST FUND	\$ 78,154.36	\$ 78,234.01	\$ 78,313.74	\$ 78,390.98	\$ 78,470.87	\$ 78,548.27	\$ 78,628.32
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	\$ 24,474.29	\$ 26,813.06
CASH - WATER MAINTENANCE FUND	\$ 174,280.70	\$ 174,398.92	\$ 174,506.46	\$ 174,617.65	\$ 174,728.91	\$ 174,833.06	\$ 174,948.06
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
CD - SERIES 15/17 BOND RESERVE	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 101,768.25	\$ 101,768.25	\$ 101,768.25	\$ 102,954.62
CASH - SERIES 15 BOND ASSET RESERVE	\$ 38,550.89	\$ 38,578.98	\$ 38,607.10	\$ 38,642.27	\$ 38,670.43	\$ 38,698.61	\$ 38,733.86
CASH - SERIES '15 BOND FUND	\$ 48,056.60	\$ 48,097.88	\$ 48,135.44	\$ 48,174.28	\$ 48,213.15	\$ 48,249.54	\$ 48,289.73
CASH - SERIES '17 BOND FUND	\$ 49,600.65	\$ 49,601.07	\$ 49,601.49	\$ 6,578.33	\$ 49,578.59	\$ 49,579.56	\$ 49,580.82
CASH - WASTEWATER FACILITIES	\$ 34,784.54	\$ 34,801.84	\$ 34,817.58	\$ 34,833.85	\$ 34,850.13	\$ 34,865.36	\$ 34,882.18
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,815.78	\$ 50,815.78	\$ 50,815.78	\$ 51,363.03
2020 SEWER BOND ASSET RESERVE	\$ 14,748.67	\$ 14,748.67	\$ 14,748.67	\$ 14,789.56	\$ 14,789.56	\$ 14,789.56	\$ 14,830.57
20 SEWER BOND FUND	\$ 34,068.98	\$ 34,104.08	\$ 34,150.36	\$ 34,192.68	\$ 34,237.72	\$ 34,282.82	\$ 34,325.06
CASH-SANITATION DEPRECIATION	\$ 67,233.48	\$ 67,273.00	\$ 67,308.95	\$ 67,346.12	\$ 67,383.31	\$ 67,418.12	\$ 67,456.55
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,984,829.38	\$ 4,116,688.92	\$ 4,324,209.63	\$ 4,380,618.90	\$ 4,538,405.70	\$ 4,581,183.48	\$ 4,626,210.24

Public Works

Council Report for January 2025

Completed Tasks

- My wife had our second child. I was out most of the month.
- One meter pit install at Frontier subdivision.
- Two operators finished coursework for sewer licenses. One operator finished coursework for a water license.
- Took down Christmas lights.
- The information entered into the GIS system regarding meter pit location and information has already been proven to be very valuable and time saving.

Upcoming Tasks

- Make PSV repairs.
- Finish light poles.
- 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

January 6, 2025

Dear Mayor and Council,

The entire department participated in and assisted with the Holidazzle event, which appeared to be a great success. There are a few areas for improvement with traffic control that we will address in preparation for next year's event.

Detective Norton is currently handling an ongoing case that may involve multiple states and we continue to monitor its progress.

Overall, the town experienced a peaceful holiday season, with minimal calls and incidents during the holidays.

The following information is the approximate stats for the month of December: (I am also including year-end numbers).

Calls for Service: 298

Calls for Service 2024: 3,962

Traffic Stops: 35

Traffic Stops 2024: 532

EMS Calls: 18

EMS Calls 2024: 156

New Cases: 13

Cases 2024: 121

Arrests: 2

Arrest 2024: 26

Please feel free to contact me with any questions.

Chief Travis Davis
Greybull Police Department



TOWN OF GREYBULL

Petition for Variance

(307)765-9431 – Fax (307)765-2409

24 S 5th St, PO Box 271, Greybull, WY 82426

Name: Brent Johnston Date: 12/26/24

Address of Property: 401 N 4th St
Greybull, WY 82426

Description of Variance Requested:

Requesting a variance of the alley set back of 10'
to 8' to accommodate a proposed garage addition

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

SIGNATURE OF PROPERTY OWNER	ADDRESS	APPROVE	DISAPPROVE
<u>Chen E Linn</u>	<u>425 N 4th Street</u>	<input checked="" type="checkbox"/>	
<u>Kent O Anden</u>	<u>430 N 4th Street</u>	<input checked="" type="checkbox"/>	
<u>Dig</u>	<u>317 5th Ave North</u>	<input checked="" type="checkbox"/>	
<u>Justin Wells</u>	<u>300 4th Ave N</u>	<input checked="" type="checkbox"/>	
<u>Max</u>	<u>416 N 4th St</u>	<input checked="" type="checkbox"/>	
<u>Samuel G. Gurnett Jr</u>	<u>332 4th Ave No.</u>	<input checked="" type="checkbox"/>	
<u>[Signature]</u>	<u>425 4th Ave No</u>	<input checked="" type="checkbox"/>	
<u>Phyllis M Clark</u>	<u>333 4th Ave No</u>	<input checked="" type="checkbox"/>	
<u>Rebecca Gann</u>	<u>316 4th Ave North</u>	<input checked="" type="checkbox"/>	

APPROVED

DENIED

Date of Action: _____

Attest:

Town Clerk

MAYOR, ACTING CHAIRMAN,
PLANNING & ZONING COMMISSION

NOTICE OF PUBLIC HEARING

Notice is hereby given that Greybull liquor license dealers have filed applications with the Town Clerk of Greybull, Wyoming, on eleven liquor license renewals for Retail, Restaurant, Limited Liquor License for March 15, 2025, to March 14, 2026, at the following established locations:

RETAIL LIQUOR LICENSES

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

RESTAURANT LIQUOR LICENSE

- *Carla Scharen, dba **CC's Pizza**, 427 Greybull Ave
- *Historic Hotel Greybull, LLC, dba **The Speakeasy**, 602 Greybull Ave.
- *Los Gabanes LLC, dba **Los Gabanes**, 546 Greybull Avenue
- *Los Gabanes LLC, Event Center, 522 Greybull Avenue
- *Bobs Diner & Bakery LLC, 509 Greybull Ave
- *The Topsy Cow LLC, dba Topsy Cow Pizza & Pasta, 510 Greybull Ave

LIMITED RETAIL LIQUOR LICENSE

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

And protests, if there be any, against the issuance of the renewal of such licenses will be at 6:00 p.m., or as the agenda allows, on the 10th day of February, 2025, at Town Hall, 24 South Fifth Street, Greybull, Wyoming.

/s/ Hailey Winkler, Town Clerk

*** PLEASE PUBLISH ***

JANUARY 18, 2025 and JANUARY 25, 2025

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 accounts' delinquent by more than 60 days, said penalties are to be determined by the council at its annual budget meeting.
- B. The property owner(s) of tap(s) is no longer in service, account(s) in delinquent status where no payment has been received for more than six months or account(s) owing a total of \$500.00, 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 clerk 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 60 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 –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.

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

ORDINANCE #905

AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING CHAPTER 13.08 OF THE GREYBULL TOWN CODE, BY AMENDING SECTION 13.08.010 PROVIDING FOR SEWER RATE INCREASES. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

WHEREAS, the Town of Greybull recently conducted a rate study with Carl Brown from Getting Great Rates. From this study it was determined the following rates should be adopted in order to adjust for inflation and to maintain the appropriate reserves, as required by Wyoming Statutes Section 15-7-407, which have been declining, and to cover all operations, maintenance, and depreciation.

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

Section 1. Section 13.08.010 of the Greybull Town code is hereby amended to provide as follows (amendments in **BOLD**):

Section 13.08.010 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 sanitary sewer rates effective after the **February 2025** utility meter reading will be as follows:
 - a. Minimum rates based on tap size

Sewer Monthly Minimum	
Tap Size	Rate
3/4"	\$32.50
1"	\$58.79
1 1/2"	\$102.60
2"	\$155.18
3"	\$295.38

- b. Unit charge rates

Gallons Used	Rate per 1,000
All Usage	\$3.03

- c. Unit charge calculations

Calculation Method for Sewer Usage	
Time of Year	Method
Winter	Water Meter Reading
Summer	Avg Monthly Winter Use

- d. Time of year definitions
 - a. Winter Billing – occurs during the months of November thru April
 - b. Summer Billing – occurs during the months of May thru October
- 2. The “snowbird”/inactive rates for sewer utilities effective after the February 2025 utility meter reading will be as follows:

Snowbird/Inactive In-town	
Tap	Sewer minimum
3/4"	\$26.83
1"	\$52.89
1 1/2"	\$96.57
2"	\$149.09
3"	\$289.23

Section 2. This Ordinance shall be in full force and effect on March 20th, 2025, utility billing and after the adopting and publication as required by law.

1st reading – December 9, 2024

2nd reading – January 13, 2025

3rd reading – February 10, 2025

PASSED, APPROVED AND ADOPTED this 10TH day of February 2025.

Myles Foley, Mayor

ATTEST: _____
Hailey Winkler, Town Clerk

ORDINANCE #906

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 WATER RATE INCREASES. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

WHEREAS, the Town of Greybull recently conducted a rate study with Carl Brown from Getting Great Rates. From this study it was determined the following rates should be adopted in order to adjust for inflation and to maintain the appropriate reserves, as required by Wyoming Statutes Section 15-7-407, which have been declining, and to cover all operations, maintenance, and depreciation.

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 **RED**):

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 **March 2025** utility meter reading will be as follows:
 - a. Minimum rates based on tap size.

	Meter Size	¾	1	1 ½	2	3
Water In-town Active	Rate EDU	\$35.3925. 93 \$12.65	\$70.8136. 44 \$12.65	\$129.8553. 07 \$12.65	\$200.69127. 70 \$12.65	\$389.60344. 26 \$12.65
Water In-town Inactive	Rate EDU	\$27.0220. 70 \$12.65	\$62.4428. 27 \$12.65	\$121.4742. 50 \$12.65	\$192.32131. 94 \$12.65	\$381.23324. 07 \$12.65
Water Out of town Active	Rate EDU	\$47.4035. 58 \$12.65	\$91.6848. 34 \$12.65	\$165.4769. 50 \$12.65	\$254.02162. 79 \$12.65	\$490.17403. 93 \$12.65
Water Out of town	Rate EDU	\$36.9329. 03	\$81.2140. 03	\$155.0058. 35	\$243.56139. 00	\$479.70340. 57

town Inactiv e		\$12.65	\$12.65	\$12.65	\$12.65	\$12.65
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b. Unit charge rates

Gallons Used	0 – 9.99	10 – 39.99	40 and up
Rate Per 1,000	\$1.60 \$-91	\$2.00 1.14	\$2.51 1.43

Section 2. This Ordinance shall be in full force and effect on March 20, 2025 utility billing and after the adopting and publication as required by law.

1st reading – December 9, 2024

2nd reading – January 13, 2025

3rd reading – February 10, 2025

PASSED, APPROVED AND ADOPTED this 10th day of February 2025.

Myles Foley, Mayor

ATTEST: _____
Hailey Winkler, Town Clerk

Appointment Summary Sheet

Appointments

Mayor proposes to appoint:

- Randy Royal as judge
- Kent Richins as town attorney
- Chuck Spragg as fire chief
- Bill VanGrinsven as building inspector
- Carrie Hunt as emergency management coordinator
- Chris Dooley as Mayor Pro-Tem
- Chris Dooley as Water Commissioner
- Gerald Crist as Museum board member
- Blaine Jolley as Greybull Rec District board member

Board Appointments

Mayor proposes to appoint the following members to the:

- Grow Greybull Economic Development Board and Lodging Tax Board: Myles Foley, Cassie Wright, Lupe Murdoch, Patricia Hansen, Vicki Garay, Jessica Johnston, Hailey Winkler, and Carrie Hunt.
- Planning & Zoning Board: TBD

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

NOMINATION FOR BID FORM

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

Date: 12-9-24
Lot number: 5
Acreage: 1.75 acres

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:

Building residence within 2 years.

Phone: 360-301-1434
Signature of requesting party: Greg A. Hare

Haley Linklock 10.9.24
Received by Date

Mayor [Signature] 9 Dec 2024
Mayor Date

NOTICE TO BIDDERS

Sealed bids entitled "**LOT 5 FRONTIER SUBDIVISION**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **MONDAY, January 13, 2025, 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 **\$31,500**.

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

The legal description of the real property is as follows:

**LOT 5, 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, January 13, 2025, 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 9th day of December 2024.

Hailey Winkler
Town Clerk

PUBLISH: December 12, 2024
 December 19, 2024
 December 26, 2024

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

NOMINATION FOR BID FORM

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

Date: 12-17-2024

Lot number: 16

Acreage: 2.25

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:

I plan to build bigger than 750 square feet home within the next five years

Phone: 307-271-1535

Signature of requesting party: Kathy R. Schmidt

Carrie Hunt
Received by Date

Angela M. Hunt
Mayor Date 19 Dec 2024

NOTICE TO BIDDERS

Sealed bids entitled "**LOT 16 FRONTIER SUBDIVISION**" will be received by the Town of Greybull, Wyoming, at the office of the Town Clerk, 24 South 5th Street, Greybull, Wyoming 82426, until **MONDAY, January 13, 2025, 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 **\$40,500**.

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 16, 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, January 13, 2025, 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 17th day of December 2024.

Hailey Winkler
Town Clerk

PUBLISH: December 26, 2024
January 2, 2025
January 9, 2025



Carrie Hunt <admin@greybullwy.gov>

Dry Hole Marker on Greybull #1 (Api #305604)

3 messages

Dusty Orchard <dusty.orchard@wyo.gov>
To: admin@greybullwy.gov
Cc: Patrick Amole <patrick.amole1@wyo.gov>

Thu, Nov 14, 2024 at 2:40 PM

Carrie,

Thank you for going out with Laura this week to confirm the Dry Hole marker in question on the property you are trying to sell was truly the Greybull #1 (API #305604).

We spoke about if it could be removed and replaced with a below ground marker at our meeting today. Our consensus is that the above ground dry hole marker needs to be left in place.

Our concern is that the future owner of the property would not be aware of the well and possibly build a structure over the top of it, which we would definitely not recommend.

Thanks

--

Dusty Orchard
Wyoming Oil and Gas Conservation Commission
Cell #(307) 258-1642
dusty.orchard@wyo.gov

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Carrie Hunt <admin@greybullwy.gov>
To: Dusty Orchard <dusty.orchard@wyo.gov>
Cc: Patrick Amole <patrick.amole1@wyo.gov>

Thu, Nov 14, 2024 at 2:42 PM

That's fine. Are there building restrictions? Can someone build right up to the marker? Is there a setback requirement?

Thank you,
Carrie Hunt
Town/Finance Administrator
admin@greybullwy.gov
307-765-9431

[Quoted text hidden]

Dusty Orchard <dusty.orchard@wyo.gov>
To: Carrie Hunt <admin@greybullwy.gov>
Cc: Patrick Amole <patrick.amole1@wyo.gov>

Thu, Nov 14, 2024 at 3:12 PM

We do not have specific setback requirements for spacing a building from an existing well, but we have a 500' setback rule for drilling a well near an occupied structure.

[Quoted text hidden]











RESOLUTION #520

Resolution Authorizing Participation in Wyoming CLASS

A resolution authorizing Town of Greybull to join with other political subdivisions of the State of Wyoming as a Participant (“Participant”) in the Wyoming Cooperative Liquid Assets Securities System “Wyoming CLASS” (the “Trust”) to pool funds for investment.

WHEREAS W.S. 9-4-831 authorizes political subdivisions of the State of Wyoming as defined therein under W.S. 9-4-831(a) (“Political Subdivision”) to invest in eligible securities as defined in W.S. 9-4-831 (“Legal Investments”); and

WHEREAS W.S. 9-4-831(a)(viii) authorizes Political Subdivisions to invest jointly with other investors in a commingled fund of Legal Investments; and

WHEREAS the Trust is a statutory trust formed under the laws of the State of Wyoming in accordance with W.S. 17-23-114 and it is the intent and purpose of the Trust to provide for the investment in only those Legal Investments for Political Subdivisions in accordance with W.S. 9-4-831; and

WHEREAS U.S. Bank National Association is custodian for the Trust (“Custodian”) and all eligible securities of the Trust are held through the Custodian; and

WHEREAS it is in the interest of the Participants to permit their respective cash balances to be invested in the Trust; and

WHEREAS, Town of Greybull, a political subdivision, desires to become a Participant in the Trust.

NOW, THEREFORE, it is hereby RESOLVED by the Governing Body of this Political Subdivision as follows:

1. Town of Greybull hereby approves, adopts, and thereby joins as a Participant with other Political Subdivisions pursuant to the Wyoming CLASS Indenture of Trust dated May 29, 2020, as amended from time-to-time, the terms of which are incorporated herein by this reference and a copy of which shall be filed with the minutes of the meeting at which this resolution was adopted; and
2. The Custodian, acting as a depository, is hereby designated as a depository for the funds of this Political Subdivision which shall be invested in the Trust on behalf of its general fund and all other accounts, and the Key Contact is directed and authorized to execute any and all depository forms and resolutions of said Custodian, and that said resolutions are adopted as reflected thereon. The application of U.S. Bank National Association to become a depository is hereby accepted.
3. The Key Contact and Authorized Signatories are those persons listed on the Trust Registration Form attached hereto and incorporated herein. The Authorized Signatories are authorized by the Participant to direct the investment of such

Participants' Investment funds and to take all such actions deemed necessary or desirable to carry out the activities otherwise authorized by this Resolution, subject to the Authorized Signatories' obligation to take such actions only in the name of and for the benefit of this Participant.

4. The Key Contact and Authorized Signatories may be changed from time-to-time by written notice to Wyoming CLASS.

The undersigned hereby certifies that Town of Greybull has enacted this Resolution, or another form of Resolution, a copy of which is enclosed, and that such Resolution is a true and correct copy of the original which is in my possession.

Authorized Signature

Title

Printed Name

Date

RESOLUTION 521

WHEREAS, the Governing Body of the Town of Greybull wishes to appoint a town attorney to represent the town and consult on town matters for the calendar year 2025, and Kent Richins has been selected for appointment.

IT IS THEREFORE RESOLVED; the Governing Body of the Town of Greybull hereby appoints Kent Richins as the town attorney for the calendar year 2025.

Approved this 13th day of January 2025.

Myles Foley, Mayor

Chris Dooley, Councilmember

Gerald Crist, Councilmember

Blaine Jolley, Councilmember

Jeremy Kottman, Councilmember

ATTEST: _____
Hailey Winkler, Town Clerk

JUSTIN PETERS

BID/CONTRACT
(BID VALID FOR 10
DAYS)

307-899-2288

16 Sunburst Drive
Cody, WY 82414

Attention: Carrie Hunt

24 South 5th Street
Greybull ,Wy 82426

307-765-9431

Date: 12-11-24

Project Title: Rec.Center

Project Description: Staining

Description	Quantity	Unit Price	Cost
Staining Rec. Center- log walls,soffit & faca. One coat	9316	\$ 2.75	\$25,619.00
Color: Transformation Red Tone Med.			
Staining- Three Town Signs, One coat	900	2.75	\$ 2,475.00
Total			\$28,094.00

A deposit of 50% down is required prior to commencing. The remaining balance will be due upon completion. Thank you for your business.

Owner Signature

Justin Peters' signature

Related Products

Not finding what you're looking for? Try these alternatives:



New 2023 Red Ford Police Interceptor Utility (Explorer), R2 ready to be built for Fire-EMS with Red-White LEDs as an Adorn Turnkey...

\$ 55,861.00 See Options



New 2023 Red Ford Police Interceptor Utility (Explorer), R11 ready to be built for Fire-EMS with Red-White LEDs as a Turnkey Package...

\$ 56,861.00 See Options



New 2023 Red Ford Police Interceptor Utility (Explorer), R3 ready to be built for Fire-EMS with Red-White LEDs as a Turnkey Package...

\$ 55,861.00 See Options



New 2023 Red Ford Police Interceptor Utility (Explorer), R31 ready to be built for Fire-EMS with Red-White LEDs as a Turnkey Package...

\$ 56,861.00 See Options

Customers Also Viewed

Billing Address:
GREYBULL POLICE DEPT
24 S FIFTH ST
GREYBULL, WY 82426
US

Shipping Address:
COMMUNICATIONS
TECHNOLOGIE INC
189 PROGRESS CIRCLE
MILLS, WY 82644
US

Quote Date:11/21/2024
Expiration Date:01/20/2025
Quote Created By:
Chris Hadlock
Account Executive
chris@comtechradio.com
307-258-6208

End Customer:
GREYBULL POLICE DEPT
Travis Davis
chief@greybullwy.gov
307-272-4897

Contract: 19860 - NASPO

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
Product Services						
1	LSV00Q00202A	DEVICE PROGRAMMING	1	\$157.14	\$157.14	\$157.14
APX™ 8500						
2	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	2	\$6,944.08	\$5,069.18	\$10,138.36
2a	G90AC	ADD: NO MICROPHONE NEEDED APX	2	\$0.00	\$0.00	\$0.00
2b	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	2	\$879.00	\$641.67	\$1,283.34
2c	G72AD	ADD: APX O3 HANDHELD CH	2	\$1,041.00	\$759.93	\$1,519.86
2d	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$361.35	\$722.70
2e	G51AT	ENH:SMARTZONE	2	\$1,650.00	\$1,204.50	\$2,409.00
2f	GA05507AA	DEL: DELETE 7/800MHZ BAND	2	-\$800.00	-\$584.00	-\$1,168.00
2g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	2	\$288.00	\$288.00	\$576.00
2h	GA09000AA	ADD: DIGITAL TONE SIGNALING	2	\$165.00	\$120.45	\$240.90
2i	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
2j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	\$66.00	\$48.18	\$96.36



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2k	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
2l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
2m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	2	\$0.00	\$0.00	\$0.00
2n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$413.91	\$827.82
2o	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00
2p	W969BG	ENH: MULTIKEY OPERATION	2	\$363.00	\$264.99	\$529.98
2q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	\$330.00	\$240.90	\$481.80
2r	GA05509AA	DEL: DELETE UHF BAND	2	-\$800.00	-\$584.00	-\$1,168.00

Grand Total
\$16,647.26(USD)
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Communication Technologies, Inc.
1900 Elk St Rock Springs, WY 82901 307-382-5663 Fax:307-382-7323
189 Progress Circle Mills, WY 82644 307-232-8870 Fax:307-562-6578
204 Tulip Lander, WY 82520 307-332-6425

November 21, 2024

Customer:
 Greybull Police Department
 24 S. Fifth St.
 Greybull, WY 82426
 307-272-4897

Billing:
 SAME

Contact:
 Chief Travis Davis
chief@greybullwy.gov

Qty	Description	Unit	Total
2	#360994 VHF 1/4 Wave Antenna w/Spring	76.00	152.00
2	#265440 Coax w/QMA Connector	44.00	88.00
1	Shipping (Estimated)	30.00	30.00

Total \$270.00

SALES QUOTE

Confidential and Proprietary
 Prices Valid for 60 Days from Quotation Date
 Sales Person: Chris Hadlock 307.258.6208