

**AGENDA**  
**Regular Council Meeting – 6:00 pm**  
**May 12, 2025**

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

**New-Appointment Town Administrator**

**PUBLIC RELATIONS**

**REPORTS**

Administrator	Court Report
Public Works	
Law Enforcement	Fire Department
Planning & Zoning- Robby	
Brown-Condi	

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

**AGENDA ADDITION/DELETIONS/ADOPTION**  
**HEARINGS**

- Water
- Tap Relinquishments
  - 720 13<sup>th</sup> Ave North- \$1,054.41
  - 233 5<sup>th</sup> Ave South - \$ 1,086.98
  - 536 Greybull Ave - \$ 1,206.40
  - 1246 North 6<sup>th</sup> Street- \$ 1,227.85

**UNFINISHED BUSINESS**

- ORD #907 – 3<sup>rd</sup> reading – due and payable water utility billing
- ORD #908 – 3<sup>rd</sup> reading – billing and delinquent assessments sewer billing
- ORD #909-FY26-2<sup>nd</sup> reading
- ORD#910-FY26 Mill Levy-2<sup>nd</sup> reading
- Susan Sales – Variance Request – Fence
- Greybull Heights Association – Water issue

**NEW**

- Mike Howe- Car Show
- RES #522- Bank of Greybull – approve
- RES #523- Big Horn Federal – approve
- RES #524- Security State - approve
- Industrial Park Lots - Michael & Brent Johnston - **Executive session**
- Industrial Park Lots 59-63 Resale - **Executive session**
- Front Sub Lot 27
- Front Sub Lot 28
- Front Sub Lot 25 & 26
- Front Sub Lot 21
- Fire Hydrants repair/replacement – bid opening/award

**PROJECTS**

- WWDC Level II Study
- Multi-Purpose Court

**EXECUTIVE SESSION**  
**APPROVAL OF BILLS**  
**ADJOURNMENT**

## REGULAR MEETING

April 14, 2025

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, Jolley, and Crist. Attorney Richins, Chief Davis, Clerk Winkler, and Foreman Irvine.

Councilmember Jolley moved, and Dooley seconded to approve the meeting minutes from March 10, 2025. Motion carried.

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

Public Relations: Days of '49- Administrator Hunt reported that everything is staying the same for Days of '49; they are requesting help with traffic control for the parade, and extra garbage cans at the rodeo grounds and during the street dance, and blocking the street off at Greybull Ave and Railroad unless there is weather then it would be moved to the community center. Councilmember Dooley motioned and Crist seconded. Motion carried.

Brewfest-street use- Discussion/Approval- Greybull Chamber board member Josiah Mizell approached the council about closing Greybull Ave West end on 9/13 from 4-10 for the use of the street for the annual Brewfest, the Mayor requested that they still have access to the ground rooms at the Greybull Historic Hotel. Councilmember Dooley motioned and Jolley seconded. Motion carried.

Amanda McGrew-Vending Machine request- Amanda approached the council about placing a vending machine at the pool this summer, she stated that she would not be stocking anything that would melt, she was planning on having things such as granola bars, chips, etc. Councilmember Crist stated that he was worried about the extra trash that would accumulate. Amanda stated that she would bring extra trash cans if needed. Councilmember Kottman motioned; Jolley seconded to allow Amanda to place a vending machine at the pool for a 1-year trial basis. Motion carried.

Greybull Heights Water Assoc.- discussion – Greybull Heights water assoc. approached the council asking for help with their water bill, they have had several leaks and just as they get one fixed another leak shows up. Their system is old, and they are trying to get money to get lines replaced but because they are an association they are running into issues finding funding. They had a maintenance fund, but they are currently out of money due to the amount of water leaks and with the water rate increase, they have tried different sources to get money and are currently talking with a local bank about loans to replace the water line. The Council asked if the assoc. could go through their records and do an average monthly billing and bring them back before the council and they could see what they can do.

Administrator: Administrator Hunt reported most of her reports follows the agenda.

Administrator Hunt stated that her report will follow the agenda. She included the revenue numbers for the current fiscal year July – March with majority of the revenue declining.

Public Works: Forman Irvine presented his report for the public works dept. and answered questions. Mayor Myles Foley asked about the baseball fields and Forman Irvine stated that they are currently waiting on the sod to come in.

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

Planning & Zoning- Zeller conditional use- Todd Zeller submitted a conditional use application to the council about using his office located in the industrial park, as a long-term rental, it is currently zoned for business and is not located within the UCA zone.

Councilmember Crist motioned to let Zeller have a 1-year conditional use, Jolley seconded. Councilmembers Dooley and Kottman opposed. Motion carried.

Mayland-Variance- Larry Mayland approached the council about a variance to build a bigger shop/garage, he stated that it's a dead-end street and there is hardly any traffic, he presented his plan of what he was planning on building along with drawings.

Councilmember Jolley motioned, Kottman seconded. Motion carried.

Public comment: None

Additions, deletions, or adoptions: Councilmember Crist motioned to add Susan Sales variance to the agenda. Dooley seconded. Motion carried

Under Hearings:

Water: Councilmember Dooley moved, and Kottman seconded to turn off water for the following accounts: 4.0820.9, 2.0490.3, 5.0987.4, 4.1471.1, 3.2400.1, 3.2430.5, 3.0450.8, 3.1710.4, 5.1380.8, 4.0680.7, 5.0890.2, 7.5012.0, 3.0460.1, 6.0154.1, 1.1500.8, 1.0400.2, 3.0320.5, 3.1350.6, 2.0780.3, 6.1409.8, 2.1455.1, 5.1820.4, 5.0989.2, 5.0989.2, 6.1850.1, and 3.0380.4 for two months of nonpayment. Motion carried.

Unfinished business: ORD #907-2<sup>nd</sup> reading-due and payable water utility billing- councilmember Crist motioned, Jolley seconded. Motion carried.

ORD #908-2<sup>nd</sup> reading-billing and delinquent assessments sewer billing- councilmember Jolley motioned, Dooley seconded. Motion carried.

Agenda Addition-Susan Sales- Susan Sales approached the council concerning her deer fence that she has in the front yard, that is over the height requirement and it's a thin plastic fencing, the council concern is that the fence may not within the allowed fencing material, and they would like to have a chance to look at it before a decision is made. Councilmember Jolley motioned to table this until the council had a chance to look at the fence, Crist seconded. Motion carried.

New Business: ORD # 909 FY26 Budget 1<sup>st</sup> reading- Councilmember Jolley motioned and Dooley seconded. Motion carried.

ORD #910-FY26 Mill Levy-1<sup>st</sup> reading- Councilmember Crist motioned and Kottman seconded. Motion carried.

Frontier Subdivision Sale of lot 35- Discussion/Approval- Town Attorney Richins opened 1 sealed bid for lot 35 in the amount of \$27,540.00 from Donavon & Ina Segraves.

Councilmember Crist motioned to accept the bid on sale of lot 35, Kottman seconded. Motion carried.

Town Clean up month- discussion- In previous years the council designated the month of May as town cleanup month. Any resident who has sanitation services will be allowed to have 2 dump vouchers to use at the landfill to assist in cleaning up their property. The vouchers must be redeemed by May 31, 2025.

Pool-Discussion- The Town is still in need of lifeguards for the summer, the plan is to have the same hours as last year, the council decided that the cost this year should be \$2.00 per child and \$5.00 per adult, Councilmember Kottman motioned, and Crist seconded. Motion carried.

Fire hydrants-Discussion- The Town has 8 fire hydrants that need to be repaired and/or replaced, it has been suggested that the town put it out for bid for two weeks.

Councilmember Jolley motioned, and Dooley seconded. Motion carried.

4<sup>th</sup> of July patriotic decorating- discussion- Councilmember Dooley suggested that the town and possibly the residents do some kind of decorating for the 4<sup>th</sup> of July. Dooley thinks it would be great to have the town looking good for the 4<sup>th</sup> of July, and even possibly do a contest of some kind and would like to see the chamber involved. Mayor Foley and Clerk Winkler stated that they would approach the chamber board next week at the board meeting and see if they can come with suggestions or a plan to move forward.

#### Projects:

WDC-Level 2 Study-Discussion- Forman Irvine stated they are still waiting for parts to arrive before they can move forward.

Multi-purpose Court – Administrator Hunt is waiting for the grant package to be sent for signatures.

Approval of Bills- councilmember Jolley motioned, and Crist seconded to approve the bills.

Motion carried.

#### Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Applied Concepts	\$229.50	Bank of Greybull	\$35.00
Big Horn Regional Joint Powers	\$36,782.95	Basin Pharmacy	\$15.17
Big Horn County Solid	\$12,193.40	BHC Weed & Pest	\$2,578.76
Big Horn Co-op	\$1,266.52	Big Horn County Jail	\$50.00
Big Horn County Treasurer	\$30.00	Big Horn Rural Electric	\$2,455.31
BNSF Railway	\$113.45	Broken Arrow	\$25,679.00
Brown, Kai	\$260.00	C&B Operations	\$1.48
Cheney Law Office	\$175.50	Club Dauntless	\$320.00
Core & Main	\$11,289.48	Days of '49	\$1,000.00
Diesel Pickup Specialist	\$4,220.80	Double R Lock & Door	\$560.00
Eagle Pest Control	\$240.00	Energy Laboratories	\$66.00
Ferguson Waterworks	\$39,949.44	Forman CPO & Services	\$1,185.00
Greybull Building Center	\$375.94	Greybull Chamber of Commer	\$185.00
Greybull Standard	\$1,551.00	Daniela Smith	\$600.00
Hawkins, Inc	\$110.00	Homax, Inc	\$52.00
Interactive Data, LLC	\$75.00	John Deere Financial	\$503.44
JR's Towing & Repair	\$298.20	Justin Peters	\$14,047.00
Local Gov't Liability	\$9,784.00	Lynn's	\$173.33
MASA	\$56.00	Murdoch Oil	\$4,577.53
NAPA	\$950.60	Nelson Engineering	\$1,541.25
Northwest Pipe Fitting	\$6,501.93	Oreilly Auto Enter	\$81.77
PACE	\$100.00	Pitney Bowes	\$174.00
Postmaster	\$363.23	Radar Shop	\$455.00
Richins, Kent	\$1,912.50	Rocky Mountain Power	\$5,582.31
Royal, Randy	\$650.00	Howmedica Osteonics	\$1,085.00
SupplyHouse	\$110.67	TCT	\$1,277.96

Office Shop	\$140.43	Traveling Computer	\$125.00
Tri State Truck	\$520.65	Tyler Technologies	\$4,098.00
Valley Hardware	\$130.51	Verizon Wireless	\$307.45
Way Assoc of Muni	\$2,500.00	Wyoming Gas	\$1,593.65
Wyoming Public Health	\$72.00	Water Deposit Refunds	\$295.18
Wyoming Business Council	\$3,743.00	Top Cut Manufacturing	\$251.43
City of Powell	\$90.00	WEBT	\$12,530.66
<b>Total A/P</b>	<b>\$220,269.38</b>		
Xpress Bill Pay	\$93.75	BMO	\$3,367.53
Big Horn Federal – Deposits	\$30,000	Aflac	\$714.46
NCPERS	\$96.00	EFTPS – Payroll Taxes	\$18,243.45
Bank of Greybull – HSA	\$940.00	Empower Retirement	\$700.00
Wyoming Retirement	\$13,047.79	Wyoming Child Support	\$701.52
Workers' Compensation	\$1,513.98	Payroll – March	\$59,969.27
USDA – Loan Payment	\$46,150.00	Bank of Greybull	\$46,150.00
Bank of Greybull Bond Accrual	\$3,725.00	<b>Total Payables</b>	<b>\$445,682.13</b>

There being no further business to come before the Council, Councilmember Dooley moved, and Jolley seconded to adjourn the meeting at 6:55 p.m. Motion carried.

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

Attest: \_\_\_\_\_  
Hailey Winkler, Town Clerk

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

**UNFINISHED BUSINESS**

- ORD #907 – 3<sup>rd</sup> reading - changing the due and payable on the water utility billing so that we are billing a full month of usage at the end of the month and changing the due date from the 10<sup>th</sup> to the 25<sup>th</sup>. No changes from the 1<sup>st</sup> reading.
- ORD #908 – 3<sup>rd</sup> reading - changing the billing and delinquent assessments on the sewer utility billing to reflect a full month of usage and changing the due date from the 10<sup>th</sup> to the 25<sup>th</sup>. No changes from the 1<sup>st</sup> reading.
- ORD #909 – FY26 Budget – 2<sup>nd</sup> reading – based upon the recommendations from the budget workshop all changes have been implemented. No changes from first reading.
- ORD #910 – FY26 Mill levy – 2<sup>nd</sup> reading – this is our annual request for the 8 mills from Big Horn County as required by state statute.
- Susan Sales – Variance Request – Fence. Has council been able to look at fence to make a decision.
- Greybull Heights Association – Water issue – History provided by Association.

**NEW BUSINESS**

- Resolution # 522 – Bank of Greybull – update bank signatures removing Carrie adding Dawn
- Resolution # 523 – Big Horn Federal – update bank signatures removing Carrie adding Dawn
- Resolution # 524 – Security State – update bank signatures removing Carrie adding Dawn
- Industrial Park Lots – Purchase/Plan and Resale of owned lots - **Executive Session**
- Frontier Subdivision – Lot 27 sale – advertised and received 1 sealed bid that Attorney Richins will open.
- Frontier Subdivision – Lot 28 sale – advertised and received 1 sealed bid that Attorney Richins will open.
- Frontier Subdivision – Lot 25 & Lot 26 sale – advertised and received 1 sealed bid that Attorney Richins will open.
- Frontier Subdivision – Lot 21 sale – advertised and received 1 sealed bid that Attorney Richins will open.
- Bid Opening Fire Hydrants – As requested from previous council meeting, we advertised for repair/replacement of approximately 8 fire hydrants that need to be repaired and/or replaced. Attorney Richins will open any bids received.

**PROJECTS**

**WWDC Level II**

- Met with selection committee on October 4<sup>th</sup> in Cheyenne
- Final approval on November 8<sup>th</sup>
- Kickoff meeting with WWDC and Dowl on May 22, 2024
- Working with DOWL on the study
- Mason met with Forsgren on the week of September 30<sup>th</sup> 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.

- We put phase 1 of the project on the IUP (Intended Use Plan) on January 31. We received notice that we have been awarded project priority and that comes with 67% principal forgiveness and a .5% loan. We accepted this award and picked the December SLIB meeting to have our application approved.
- Final Report received from DOWL on April 30, 2025. We will begin working on SRF Funding shortly.

#### **Multi-purpose Court**

- LWCF grant was submitted in October 2024. This grant is a 50/50 grant, and the property is currently under LWCF boundaries with the tennis court improvements completed several years ago.
- The total projected project cost came in at \$418,000 – concrete being the material used.
- March 2025 the Town of Greybull received notification of preliminary approval of grant award. We will still need to have the grant agreement signed before it becomes final.
- Can't start spending any money on this project until after 10/1/2025.

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110 PROPERTY TAXES	1,398.12	92,767.97	95,000.00	2,232.03	97.7
10-30-111 MOTOR VEHICLE FEES	( 30.00)	30,093.51	40,000.00	9,906.49	75.2
10-30-112 FRANCHISE FEES	19,602.44	89,665.95	60,000.00	( 29,665.95)	149.4
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	9,730.58	9,500.00	( 230.58)	102.4
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	9,725.00	9,000.00	( 725.00)	108.1
10-30-211 PUBLISHING LIQUOR LICENSE	.00	455.00	400.00	( 55.00)	113.8
10-30-212 ANIMAL LICENSES	595.00	2,100.00	2,000.00	( 100.00)	105.0
10-30-215 BUILDING CONTRACTORS LICENSES	150.00	1,250.00	1,500.00	250.00	83.3
10-30-218 BUILDING PERMITS	287.00	6,903.00	2,000.00	( 4,903.00)	345.2
10-30-220 MISCELLANEOUS LICENSES	150.00	1,025.00	500.00	( 525.00)	205.0
10-30-309 WY SKILLS GAMES DIST	.00	28,896.17	23,000.00	( 5,896.17)	125.6
10-30-310 CIGARETTE TAXES	545.66	6,970.08	9,000.00	2,029.92	77.5
10-30-311 WY LOTTERY DISTRIBUTIONS	689.07	4,208.57	5,500.00	1,291.43	76.5
10-30-312 GASOLINE TAXES	4,545.89	62,273.91	80,000.00	17,726.09	77.8
10-30-314 SALES TAXES	31,351.13	397,894.75	400,000.00	2,105.25	99.5
10-30-318 MINERAL ROYALTIES	29,063.19	87,665.07	100,000.00	12,334.93	87.7
10-30-330 SEVERANCE TAXES	15,272.78	59,608.75	50,000.00	( 9,608.75)	119.2
10-30-335 DIRECT DISTRIBUTION	.00	325,223.14	325,000.00	( 223.14)	100.1
10-30-340 MOSQUITO CONTROL/GRANT	1,558.42	20,043.43	10,000.00	( 10,043.43)	200.4
10-30-350 STREET SWEEPING	.00	720.00	525.00	( 195.00)	137.1
10-30-410 RENTAL INCOME	1,716.67	16,736.70	15,000.00	( 1,736.70)	111.6
10-30-420 VIN CHECKS	110.00	1,025.00	1,000.00	( 25.00)	102.5
10-30-500 I.D. CHECKS	75.00	630.00	500.00	( 130.00)	126.0
10-30-510 COURT FINES	798.00	20,090.00	20,000.00	( 90.00)	100.5
10-30-512 COURT COSTS	70.00	1,020.00	1,000.00	( 20.00)	102.0
10-30-515 RESTITUTION	579.13	1,996.64	.00	( 1,996.64)	.0
10-30-535 ANIMAL POUND RENTAL FEES	.00	780.00	750.00	( 30.00)	104.0
10-30-600 MISCELLANEOUS REVENUE	342.00	13,824.32	13,500.00	( 324.32)	102.4
10-30-650 INTEREST INCOME	288.08	16,714.65	3,500.00	( 13,214.65)	477.6
10-30-660 INVESTMENT INTEREST	11,742.25	39,487.54	21,000.00	( 18,487.54)	188.0
10-30-860 TRANSFER FROM CAPITAL FUNDS	.00	.00	41,892.00	41,892.00	.0
TOTAL FUND REVENUE	120,899.83	1,365,227.75	1,355,717.00	( 9,510.75)	100.7
TOTAL FUND REVENUE	120,899.83	1,365,227.75	1,355,717.00	( 9,510.75)	100.7



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,169.13	11,560.27	14,250.00	2,689.73	81.1
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	6,850.00	9,000.00	2,150.00	76.1
10-41-150 EMPLOYEE BENEFITS	598.41	7,080.56	7,188.50	107.94	98.5
10-41-210 UTILITIES	502.65	5,761.74	9,000.00	3,238.26	64.0
10-41-220 LEGAL FEES	637.50	8,700.00	20,000.00	11,300.00	43.5
10-41-222 PROFESSIONAL SERVICES	.00	32,441.07	35,000.00	2,558.93	92.7
10-41-270 INSURANCE	2,475.00	8,030.00	8,030.00	.00	100.0
10-41-280 TRAVEL & TRAINING	.00	3,951.19	7,000.00	3,048.81	56.5
10-41-290 OTHER MISCELLANEOUS	.00	458.66	750.00	291.34	61.2
10-41-300 MEMBERSHIP	.00	4,397.88	4,500.00	102.12	97.7
10-41-310 PRINTING & ADVERTISING	915.37	11,711.26	10,000.00	( 1,711.26)	117.1
10-41-320 MATERIALS & SUPPLIES	72.84	2,417.42	5,000.00	2,582.58	48.4
10-41-330 POSTAGE	79.00	633.11	1,500.00	866.89	42.2
10-41-810 NEW EQUIPMENT	.00	1,305.91	3,000.00	1,694.09	43.5
10-41-830 SOFTWARE CONTRACT/SUPPORT	255.74	13,894.98	30,000.00	16,105.02	46.3
10-41-990 SAFETY	.00	30.00	600.00	570.00	5.0
TOTAL ADMINISTRATION	7,205.64	119,224.05	164,818.50	45,594.45	72.3

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	26,377.10	263,990.95	334,000.00	70,009.05	79.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	10,827.08	106,201.55	122,500.00	16,298.45	86.7
10-42-210 UTILITIES	1,056.64	11,006.08	13,500.00	2,493.92	81.5
10-42-220 LEGAL FEES	.00	.00	5,500.00	5,500.00	.0
10-42-221 LEGAL PUBLICATIONS	.00	1,056.60	1,500.00	443.40	70.4
10-42-222 PROFESSIONAL SERVICES	.00	5,646.00	5,500.00	( 146.00)	102.7
10-42-230 COMMUNICATIONS - EQUIPMENT	4,098.00	8,408.49	7,000.00	( 1,408.49)	120.1
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	568.11	250.00	( 318.11)	227.2
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	1,297.10	2,000.00	702.90	64.9
10-42-261 GASOLINE	499.30	9,763.18	15,000.00	5,236.82	65.1
10-42-262 CAR WASHES	52.00	328.09	750.00	421.91	43.8
10-42-263 OIL & DAILY MAINTENANCE	379.97	1,088.51	1,500.00	411.49	72.6
10-42-265 TIRES	.00	1,918.29	1,000.00	( 918.29)	191.8
10-42-270 INSURANCE	2,452.00	6,214.00	6,215.00	1.00	100.0
10-42-280 TRAVEL, TRAINING, LODGING	.00	2,500.83	6,000.00	3,499.17	41.7
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	1,409.24	1,409.24	1,500.00	90.76	94.0
10-42-285 DRUG ENFORCEMENT PROGRAM	.00	5,485.52	2,000.00	( 3,485.52)	274.3
10-42-286 PUBLIC RELATIONS	.00	1,522.17	2,000.00	477.83	76.1
10-42-290 OTHER MISCELLANEOUS	.00	1,198.73	1,000.00	( 198.73)	119.9
10-42-292 PRISONERS - JAIL	50.00	750.00	2,500.00	1,750.00	30.0
10-42-300 MEMBERSHIP	.00	50.00	500.00	450.00	10.0
10-42-310 PRINTING & ADVERTISING	28.08	928.93	1,500.00	571.07	61.9
10-42-320 MATERIALS & SUPPLIES OFFICE	94.49	2,255.03	4,000.00	1,744.97	56.4
10-42-322 POSTAGE	79.00	683.17	1,000.00	316.83	68.3
10-42-331 PATROL EQUIPMENT	721.86	4,438.54	4,500.00	61.46	98.6
10-42-332 INVESTIGATIVE EQUIPMENT	75.00	1,819.02	6,500.00	4,680.98	28.0
10-42-340 UNIFORMS	.00	6,107.40	2,500.00	( 3,607.40)	244.3
10-42-800 NEW EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-42-990 SAFETY	1,085.00	1,774.00	150.00	( 1,624.00)	1182.7
TOTAL POLICE DEPARTMENT	49,284.76	449,249.53	595,772.00	146,522.47	75.4

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	220.59	2,013.27	3,000.00	986.73	67.1
10-43-250 REPAIR & MAINTENANCE	.00	3,539.74	4,000.00	460.26	88.5
10-43-260 VEHICLE EXPENSE	.00	246.50	1,500.00	1,253.50	16.4
10-43-261 GASOLINE	.00	294.23	1,000.00	705.77	29.4
10-43-270 INSURANCE	1,942.00	9,312.00	9,845.00	533.00	94.6
10-43-280 TRAVEL & TRAINING	216.50	216.50	250.00	33.50	86.6
10-43-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-43-300 MEMBERSHIP	.00	3,030.00	3,500.00	470.00	86.6
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	2,379.09	18,652.24	29,545.00	10,892.76	63.1
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	2,881.58	32,697.27	46,250.00	13,552.73	70.7
10-44-150 EMPLOYEE BENEFITS	1,243.27	13,376.63	16,750.00	3,373.37	79.9
10-44-210 UTILITIES	2,409.94	23,650.72	25,500.00	1,849.28	92.8
10-44-250 REPAIR & MAINTENANCE	.00	423.12	1,500.00	1,076.88	28.2
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	1,017.70	5,000.00	3,982.30	20.4
10-44-260 VEHICLE EXPENSE	72.43	439.67	2,500.00	2,060.33	17.6
10-44-261 GASOLINE	221.08	4,582.38	10,500.00	5,917.62	43.6
10-44-265 TIRES	.00	1,632.64	4,000.00	2,367.36	40.8
10-44-267 EQUIPMENT REPAIR & MAINTENANC	4,303.84	10,068.79	15,000.00	4,931.21	67.1
10-44-270 INSURANCE	1,440.00	4,400.00	4,400.00	.00	100.0
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	.00	249.78	250.00	.22	99.9
10-44-320 MATERIALS & SUPPLIES	70.58	3,893.98	2,500.00 (	1,393.98)	155.8
10-44-330 ROAD MATERIALS	.00	29.49	.00 (	29.49)	.0
10-44-335 UNIFORMS	.00	16.98	500.00	483.02	3.4
10-44-990 SAFETY	.00	331.44	600.00	268.56	55.2
TOTAL STREETS AND ALLEYS	12,642.72	96,810.59	135,500.00	38,689.41	71.5
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,251.60	22,696.29	27,500.00	4,803.71	82.5
10-45-150 EMPLOYEE BENEFITS	450.70	4,375.71	5,000.00	624.29	87.5
10-45-220 LEGAL FEES	1,450.50	13,790.86	20,000.00	6,209.14	69.0
10-45-280 TRAVEL & TRAINING	.00	138.00	2,000.00	1,862.00	6.9
10-45-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320 MATERIALS & SUPPLIES	107.09	999.65	2,000.00	1,000.35	50.0
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
TOTAL MUNICIPAL JUDGE	4,259.89	42,000.51	57,200.00	15,199.49	73.4

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	867.56	5,162.39	10,750.00	5,587.61	48.0
10-46-150 EMPLOYEE BENEFITS	542.22	3,169.98	8,000.00	4,830.02	39.6
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	10.00	100.00	90.00	10.0
TOTAL MOSQUITO CONTROL	1,409.78	23,242.89	38,550.00	15,307.11	60.3
<u>PARKS &amp; RECREATION</u>					
10-47-110 SALARIES & WAGES	2,621.07	12,830.11	21,500.00	8,669.89	59.7
10-47-115 SALARIES - MUSEUM	1,714.80	14,549.73	18,500.00	3,950.27	78.7
10-47-150 EMPLOYEE BENEFITS	1,497.02	8,451.35	17,500.00	9,048.65	48.3
10-47-210 UTILITIES	1,578.19	15,591.35	15,000.00	( 591.35)	103.9
10-47-220 PROFESSIONAL SERVICES	2,489.93	28,402.53	40,000.00	11,597.47	71.0
10-47-250 REPAIR & MAINTENANCE	21.25	1,459.19	2,000.00	540.81	73.0
10-47-260 VEHICLE EXPENSE	51.37	75.66	2,500.00	2,424.34	3.0
10-47-261 GASOLINE	307.52	3,443.11	4,500.00	1,056.89	76.5
10-47-267 EQUIPMENT REPAIR & MAINTENANC	202.58	2,197.38	1,500.00	( 697.38)	146.5
10-47-270 INSURANCE	.00	1,210.00	1,210.00	.00	100.0
10-47-290 OTHER MISCELLANEOUS	905.28	1,124.95	500.00	( 624.95)	225.0
10-47-320 MATERIALS & SUPPLIES	94.20	3,095.56	6,500.00	3,404.44	47.6
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	1,362.00	600.00	( 762.00)	227.0
TOTAL PARKS & RECREATION	11,483.21	95,233.85	133,610.00	38,376.15	71.3

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,360.00	12,644.91	16,750.00	4,105.09	75.5
10-48-150 EMPLOYEE BENEFITS	129.48	1,216.99	1,500.00	283.01	81.1
10-48-210 UTILITIES	250.70	2,532.20	5,000.00	2,467.80	50.6
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	.00	396.41	500.00	103.59	79.3
10-48-261 GASOLINE	51.18	632.28	1,500.00	867.72	42.2
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	93.85	500.00	406.15	18.8
10-48-320 MATERIALS & SUPPLIES	173.33	2,329.17	1,500.00	( 829.17)	155.3
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	1,964.69	20,467.23	29,150.00	8,682.77	70.2
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	2,864.16	18,233.79	13,750.00	( 4,483.79)	132.6
10-49-150 EMPLOYEE BENEFITS	1,095.91	7,679.42	5,500.00	( 2,179.42)	139.6
10-49-210 UTILITIES	238.67	2,322.64	2,000.00	( 322.64)	116.1
10-49-220 PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-49-250 REPAIR & MAINTENANCE	349.32	1,902.48	2,000.00	97.52	95.1
10-49-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	1,477.12	1,500.00	22.88	98.5
10-49-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL FLOOD CONTROL	4,548.06	31,615.45	26,050.00	( 5,565.45)	121.4
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	10,000.00	12,500.00	2,500.00	80.0
10-50-150 EMPLOYEE BENEFITS	95.20	1,110.15	1,061.50	( 48.65)	104.6
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	.00	4,365.26	5,000.00	634.74	87.3
10-50-780 ECONOMIC DEVELOPMENT	84.25	7,849.53	12,000.00	4,150.47	65.4
10-50-785 CHAMBER OF COMMERCE	185.00	370.00	5,000.00	4,630.00	7.4
10-50-795 HOLIDAZZLE	.00	2,622.71	3,000.00	377.29	87.4
10-50-800 DAYS OF '49	1,000.00	1,000.00	1,000.00	.00	100.0
10-50-805 FIREWORKS	.00	2,000.00	3,000.00	1,000.00	66.7
TOTAL MISCELLANEOUS	2,364.45	55,267.65	68,061.50	12,793.85	81.2

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	633.64	4,331.73	4,000.00	( 331.73)	108.3
10-51-250 FIRE HALL	.00	402.00	2,000.00	1,598.00	20.1
10-51-300 REC CENTER	60.00	937.64	3,000.00	2,062.36	31.3
10-51-400 POUND	.00	33.99	500.00	466.01	6.8
10-51-500 LIBRARY	60.00	2,655.06	1,500.00	( 1,155.06)	177.0
10-51-800 CALL CENTER	.00	935.96	1,000.00	64.04	93.6
10-51-900 P&R BLDGS	60.00	180.00	1,500.00	1,320.00	12.0
10-51-950 GENERAL PROPERTY	72.98	1,677.86	2,500.00	822.14	67.1
10-51-990 PROPERTY TAXES PAYABLE	.00	5,301.94	5,500.00	198.06	96.4
TOTAL BUILDING MAINTENANCE	886.62	16,456.18	21,500.00	5,043.82	76.5
<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	705.09	8,752.93	12,000.00	3,247.07	72.9
10-52-250 REPAIR & MAINTENANCE	.00	598.92	1,000.00	401.08	59.9
10-52-270 INSURANCE	.00	1,210.00	1,210.00	.00	100.0
10-52-280 TRAVEL & TRAINING	90.00	400.00	1,500.00	1,100.00	26.7
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
10-52-990 SAFETY	.00	18.00	.00	( 18.00)	.0
TOTAL POOL	795.09	35,043.73	55,960.00	20,916.27	62.6
TOTAL FUND EXPENDITURES	99,224.00	1,003,263.90	1,355,717.00	352,453.10	74.0
NET REVENUE OVER EXPENDITURES	21,675.83	361,963.85	.00	( 361,963.85)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	26,994.59	342,314.69	350,000.00	7,685.31	97.8
30-30-667 INTEREST - CAPITAL DEPRECIATIO	10.30	861.16	50.00	( 811.16)	1722.3
30-30-670 INTEREST - SALES TAX	243.16	9,355.32	5,500.00	( 3,855.32)	170.1
30-30-800 INTEREST - GDF	.00	.00	75.00	75.00	.0
30-30-805 INTEREST - FIRE SIREN FUND	8.11	82.42	75.00	( 7.42)	109.9
30-30-810 WALLER HALL RESEARCH CENTER	550.00	550.00	.00	( 550.00)	.0
30-30-822 INTEREST - DEV TRUST FUND	77.78	784.62	500.00	( 284.62)	156.9
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
30-30-865 SALE OF TOWN LAND	.00	294,922.13	50,000.00	( 244,922.13)	589.8
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	32,710.62	21,302.59	( 11,408.03)	153.6
TOTAL FUND REVENUE	27,883.94	681,814.07	451,002.59	( 230,811.48)	151.2
TOTAL FUND REVENUE	27,883.94	681,814.07	451,002.59	( 230,811.48)	151.2

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

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	29,302.59	.00	100.0
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	1,056.00	10,063.00	4,500.00	( 5,563.00)	223.6
30-41-855 GREYBULL BUSINESS PARK PROJE	3,743.00	3,743.00	.00	( 3,743.00)	.0
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	41,892.00	41,892.00	.0
TOTAL ADMINISTRATION	4,799.00	51,603.59	84,694.59	33,091.00	60.9
<u>POLICE DEPARTMENT</u>					
30-42-810 DEBT SERVICE - VEHICLES	.00	22,987.70	23,000.00	12.30	100.0
30-42-820 NEW EQUIPMENT	.00	7,508.18	.00	( 7,508.18)	.0
TOTAL POLICE DEPARTMENT	.00	30,495.88	23,000.00	( 7,495.88)	132.6
<u>FIRE DEPT. GRANTS/DONATIONS</u>					
30-43-815 FIRE SIRENS	.00	16,500.00	21,000.00	4,500.00	78.6
30-43-820 FIRE HYDRANT REPAIR/REPLACEME	.00	35,724.79	35,558.00	( 166.79)	100.5
TOTAL FIRE DEPT. GRANTS/DONATIO	.00	52,224.79	56,558.00	4,333.21	92.3
<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	.00	29,063.70	35,000.00	5,936.30	83.0
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	2,613.45	11,054.23	15,000.00	3,945.77	73.7
30-44-891 MAINSTREET CHRISTMAS DECOR	.00	11,757.36	25,000.00	13,242.64	47.0
TOTAL STREETS AND ALLEYS	2,613.45	54,724.24	156,000.00	101,275.76	35.1
<u>PARKS &amp; 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	11,055.51	15,309.24	2,500.00	( 12,809.24)	612.4
TOTAL PARKS & RECREATION	11,055.51	15,394.19	6,000.00	( 9,394.19)	256.6
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	15,100.12	10,000.00	( 5,100.12)	151.0
TOTAL FLOOD CONTROL	.00	15,100.12	10,000.00	( 5,100.12)	151.0



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	29,936.25	30,000.00	63.75	99.8
30-51-200 TOWN SHOP	.00	25,679.00	7,000.00	( 18,679.00)	366.8
30-51-250 FIRE HALL	.00	.00	1,500.00	1,500.00	.0
30-51-300 REC CENTER	14,047.00	37,507.77	20,000.00	( 17,507.77)	187.5
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.00	7,502.89	9,000.00	1,497.11	83.4
30-51-800 CALL CENTER	.00	.00	1,000.00	1,000.00	.0
30-51-900 P&R BLDGS	.00	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	14,047.00	110,535.82	114,750.00	4,214.18	96.3
TOTAL FUND EXPENDITURES	32,514.96	330,078.63	451,002.59	120,923.96	73.2
NET REVENUE OVER EXPENDITURES	( 4,631.02)	351,735.44	.00	( 351,735.44)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
46-30-610 LODGING TAX REVENUE	988.59	23,803.86	25,000.00	1,196.14	95.2
46-30-615 GRANT REVENUE	.00	10,000.00	.00	( 10,000.00)	.0
46-30-630 INTEREST INCOME	23.44	204.59	200.00	( 4.59)	102.3
TOTAL FUND REVENUE	1,012.03	34,008.45	25,200.00	( 8,808.45)	135.0
TOTAL FUND REVENUE	1,012.03	34,008.45	25,200.00	( 8,808.45)	135.0

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	3,913.00	27,908.10	25,200.00	( 2,708.10)	110.8
TOTAL FUND EXPENDITURES	3,913.00	27,908.10	25,200.00	( 2,708.10)	110.8
TOTAL FUND EXPENDITURES	3,913.00	27,908.10	25,200.00	( 2,708.10)	110.8
NET REVENUE OVER EXPENDITURES	( 2,900.97)	6,100.35	.00	( 6,100.35)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	87,520.09	768,762.02	880,000.00	111,237.98	87.4
71-30-450 OTHER WATER SALES	424.00	3,334.00	4,500.00	1,166.00	74.1
71-30-510 WATER TAPS	.00	12,000.00	8,000.00	( 4,000.00)	150.0
71-30-620 WATER SERVICE CHARGES	.00	675.00	1,000.00	325.00	67.5
71-30-640 WATER TURN-ON CHARGES	50.00	930.00	1,000.00	70.00	93.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	( .96)	100.0
71-30-650 SALE OF MATERIALS	.00	3,471.70	1,500.00	( 1,971.70)	231.5
71-30-671 INTEREST - 2015 BOND FUND	37.79	381.72	250.00	( 131.72)	152.7
71-30-672 INTEREST - 2017 BOND FUND	.41	5.07	5.00	( .07)	101.4
71-30-685 INTEREST - WATER MAINTENANCE	245.67	1,666.43	750.00	( 916.43)	222.2
71-30-705 INTEREST - '15 BOND RESERVE	.00	4,128.73	500.00	( 3,628.73)	825.8
71-30-710 INTEREST - '15 BOND ASSET RES	31.01	306.76	200.00	( 106.76)	153.4
TOTAL FUND REVENUE	88,308.97	803,372.39	905,415.00	102,042.61	88.7
TOTAL FUND REVENUE	88,308.97	803,372.39	905,415.00	102,042.61	88.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	15,048.52	166,371.34	199,000.00	32,628.66	83.6
71-40-150 EMPLOYEE BENEFITS	6,291.15	63,805.79	81,500.00	17,694.21	78.3
71-40-170 FIREMEN/EMT BENEFITS	111.08	1,087.30	1,500.00	412.70	72.5
71-40-210 UTILITIES	2,488.43	20,089.61	21,500.00	1,410.39	93.4
71-40-215 LEASES	.00	417.05	.00	( 417.05)	.0
71-40-221 ENGINEERING	1,541.25	7,465.44	5,000.00	( 2,465.44)	149.3
71-40-225 PROFESSIONAL SERVICES	.00	9,700.41	17,000.00	7,299.59	57.1
71-40-250 REPAIR & MAINTENANCE	.00	1,570.55	5,000.00	3,429.45	31.4
71-40-253 WATERLINE & STORAGE IMPROVE	9,478.28	52,576.53	75,000.00	22,423.47	70.1
71-40-260 VEHICLE EXPENSE	.00	1,436.61	3,000.00	1,563.39	47.9
71-40-261 GASOLINE	265.60	5,644.34	7,500.00	1,855.66	75.3
71-40-265 TIRES	.00	55.21	2,500.00	2,444.79	2.2
71-40-267 EQUIPMENT REPAIR & MAINTENANC	106.03	3,557.75	1,000.00	( 2,557.75)	355.8
71-40-270 INSURANCE	1,475.00	15,200.00	15,200.00	.00	100.0
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	385.87	4,494.24	5,000.00	505.76	89.9
71-40-285 D & A TESTING	.00	271.50	500.00	228.50	54.3
71-40-290 WATER BILLING	211.19	3,200.47	3,500.00	299.53	91.4
71-40-310 PRINTING & ADVERTISING	28.09	1,877.56	2,500.00	622.44	75.1
71-40-320 MATERIALS & SUPPLIES	9,183.34	23,846.10	15,000.00	( 8,846.10)	159.0
71-40-325 METERS/AIR VALVES/RADIO READ	11,289.48	29,354.48	25,000.00	( 4,354.48)	117.4
71-40-330 CHEMICALS	110.00	9,793.10	7,000.00	( 2,793.10)	139.9
71-40-335 UNIFORMS	.00	355.06	1,500.00	1,144.94	23.7
71-40-340 WATER TESTING	430.67	947.71	5,000.00	4,052.29	19.0
71-40-400 WATER BUILDINGS	36.67	36.67	1,500.00	1,463.33	2.4
71-40-410 TOWN SHOP	.00	366.82	1,500.00	1,133.18	24.5
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	6,926.48	20,000.00	13,073.52	34.6
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	46,150.00	48,000.00	1,850.00	96.2
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	183,804.50	225,500.00	41,695.50	81.5
71-40-920 DEPRECIATION	.00	.00	20,915.00	20,915.00	.0
71-40-950 BAD DEBT EXPENSE	.00	2,456.79	1,500.00	( 956.79)	163.8
71-40-990 SAFETY	.00	2,033.86	1,800.00	( 233.86)	113.0
TOTAL FUND EXPENDITURES	76,861.10	745,916.54	905,415.00	159,498.46	82.4
TOTAL FUND EXPENDITURES	76,861.10	745,916.54	905,415.00	159,498.46	82.4
NET REVENUE OVER EXPENDITURES	11,447.87	57,455.85	.00	( 57,455.85)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	40,720.55	325,444.68	360,000.00	34,555.32	90.4
72-30-510 SEWER TAP FEES	.00	200.00	.00	( 200.00)	.0
72-30-654 SLIB ARPA GRANT FUND	.00	73,823.00	.00	( 73,823.00)	.0
72-30-670 INTEREST - SEWER BOND FUND	40.99	425.30	200.00	( 225.30)	212.7
72-30-675 INTEREST - SEWER BOND ASSET R	.00	122.13	.00	( 122.13)	.0
72-30-680 INTEREST INCOME-SEWER BOND RE	.00	1,904.08	200.00	( 1,704.08)	952.0
72-30-690 INTEREST - WASTEWATER	10.31	896.19	150.00	( 746.19)	597.5
 TOTAL FUND REVENUE	 40,771.85	 402,815.38	 360,550.00	 ( 42,265.38)	 111.7
  TOTAL FUND REVENUE	  40,771.85	  402,815.38	  360,550.00	  ( 42,265.38)	  111.7

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	10,692.38	126,566.45	147,500.00	20,933.55	85.8
72-40-150 EMPLOYEE BENEFITS	3,435.45	40,654.56	50,750.00	10,095.44	80.1
72-40-210 UTILITIES	1,206.17	10,219.29	11,000.00	780.71	92.9
72-40-221 ENGINEERING	.00	1,600.00	1,000.00	( 600.00)	160.0
72-40-222 PROFESSIONAL SERVICES	.00	7,799.00	15,000.00	7,201.00	52.0
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	576.17	4,616.69	4,000.00	( 616.69)	115.4
72-40-267 EQUIPMENT REPAIR & MAINTENANC	7.19	540.13	2,500.00	1,959.87	21.6
72-40-270 INSURANCE	.00	8,425.00	9,900.00	1,475.00	85.1
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	1,978.25	1,500.00	( 478.25)	131.9
72-40-285 D & A TESTING	.00	90.50	450.00	359.50	20.1
72-40-290 SEWER BILLING	199.64	2,321.92	2,500.00	178.08	92.9
72-40-310 PRINTING & ADVERTISING	28.09	1,118.66	1,000.00	( 118.66)	111.9
72-40-320 MATERIALS & SUPPLIES	.00	1,706.79	2,000.00	293.21	85.3
72-40-330 CHEMICALS	.00	5,248.14	10,000.00	4,751.86	52.5
72-40-345 TOWN SHOP	.00	359.84	1,000.00	640.16	36.0
72-40-750 DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-760 '24 SEWER BOND	7,682.00	81,505.00	15,500.00	( 66,005.00)	525.8
72-40-820 SEWER BUILDINGS	.00	.00	14,000.00	14,000.00	.0
72-40-850 SEWER TESTING	100.00	9,883.20	10,000.00	116.80	98.8
72-40-920 DEPRECIATION	.00	.00	9,250.00	9,250.00	.0
72-40-990 SAFETY	.00	1,283.50	1,800.00	516.50	71.3
TOTAL FUND EXPENDITURES	23,927.09	306,443.73	360,550.00	54,106.27	85.0
TOTAL FUND EXPENDITURES	23,927.09	306,443.73	360,550.00	54,106.27	85.0
NET REVENUE OVER EXPENDITURES	16,844.76	96,371.65	.00	( 96,371.65)	.0

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>FUND REVENUE</u>					
73-30-410	SANITATION CUSTOMER SERVICE	33,084.18	331,097.45	380,000.00	48,902.55	87.1
73-30-650	RECYCLING REVENUE	.00	.00	500.00	500.00	.0
73-30-670	INTEREST - SANITATION DEPREC	10.33	1,042.42	250.00	( 792.42)	417.0
	TOTAL FUND REVENUE	33,094.51	332,139.87	380,750.00	48,610.13	87.2
	TOTAL FUND REVENUE	33,094.51	332,139.87	380,750.00	48,610.13	87.2



TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2025

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	7,210.46	77,734.44	91,250.00	13,515.56	85.2
73-40-150 EMPLOYEE BENEFITS	3,790.67	40,524.93	50,500.00	9,975.07	80.3
73-40-210 UTILITIES	343.36	2,627.53	4,500.00	1,872.47	58.4
73-40-250 REPAIR & MAINTENANCE	.00	444.54	4,500.00	4,055.46	9.9
73-40-260 VEHICLE EXPENSE	2,268.06	8,512.28	2,500.00	( 6,012.28)	340.5
73-40-261 GASOLINE	3,923.20	13,884.71	16,000.00	2,115.29	86.8
73-40-265 TIRES	.00	2,083.64	5,000.00	2,916.36	41.7
73-40-270 INSURANCE	.00	12,125.00	13,600.00	1,475.00	89.2
73-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290 SANITATION BILLING	199.64	2,321.86	2,500.00	178.14	92.9
73-40-295 LANDFILL ASSESSMENT	12,193.40	123,580.60	160,000.00	36,419.40	77.2
73-40-310 PRINTING & ADVERTISING	.00	662.90	1,000.00	337.10	66.3
73-40-320 MATERIALS & SUPPLIES	179.74	1,636.80	2,000.00	363.20	81.8
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	20.00	1,200.00	1,180.00	1.7
TOTAL FUND EXPENDITURES	30,108.53	286,169.22	380,750.00	94,580.78	75.2
TOTAL FUND EXPENDITURES	30,108.53	286,169.22	380,750.00	94,580.78	75.2
NET REVENUE OVER EXPENDITURES	2,985.98	45,970.65	.00	( 45,970.65)	.0

	6/30/2024	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025	3/31/2025	4/30/2025
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	\$ 1,277,967.00	\$ 453,004.98	\$ 324,559.16	\$ 343,682.86
PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
CASH IN SAVINGS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,700,000.00	\$ 1,710,542.47	\$ 1,710,542.47
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	\$ 1,250,000.00	\$ 1,252,835.62	\$ 1,252,835.62	\$ 1,250,000.00
CASH - WYO CLASS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 251,142.87	\$ 252,066.51	\$ 252,957.78
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	\$ 1,105,226.72	\$ 272,201.98	\$ 270,867.37	\$ 298,105.12
CASH--CAPITAL DEPRECIATION	\$ 31,198.86	\$ 31,212.97	\$ 31,225.80	\$ 31,239.06	\$ 31,252.33	\$ 31,264.75	\$ 31,278.46	\$ 100,002.20	\$ 100,007.21	\$ 110,771.26	\$ 110,781.56
CASH-FIRE SIREN	\$ 10,306.61	\$ 10,315.47	\$ 10,323.53	\$ 10,331.86	\$ 10,340.20	\$ 10,348.01	\$ 10,356.63	\$ 10,364.99	\$ 10,372.55	\$ 10,380.92	\$ 10,389.03
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	\$ 78,708.46	\$ 78,780.91	\$ 78,861.20	\$ 78,938.98
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	\$ 25,956.81	\$ 25,486.00	\$ 25,104.64	\$ 22,203.67
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	\$ 175,217.87	\$ 175,447.96	\$ 175,701.46	\$ 175,947.13
CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
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	\$ 102,954.62	\$ 102,954.62	\$ 104,128.73	\$ 104,128.73
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	\$ 38,762.09	\$ 38,797.40	\$ 42,551.64	\$ 42,582.65
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	\$ 48,328.69	\$ 48,363.91	\$ 48,400.53	\$ 48,438.32
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	\$ 49,581.24	\$ 49,581.62	\$ 49,582.04	\$ 49,582.45
CASH - WASTEWATER FACILITIES	\$ 34,784.54	\$ 34,801.84	\$ 34,817.58	\$ 34,833.85	\$ 34,850.13	\$ 34,865.36	\$ 34,882.18	\$ 100,024.15	\$ 100,024.17	\$ 110,788.24	\$ 110,798.55
CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
20 SEWER BOND RESERVE	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,815.78	\$ 50,815.78	\$ 50,815.78	\$ 51,363.03	\$ 51,363.03	\$ 51,363.03	\$ 51,904.08	\$ 51,904.08
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	\$ 14,830.57	\$ 14,830.57	\$ 14,870.80	\$ 14,870.80
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	\$ 34,371.74	\$ 34,416.31	\$ 34,453.29	\$ 34,494.28
CASH-SANITATION DEPRECIATION	\$ 67,233.48	\$ 67,273.00	\$ 67,308.95	\$ 67,346.12	\$ 67,383.31	\$ 67,418.12	\$ 67,456.55	\$ 100,044.89	\$ 100,044.93	\$ 110,809.02	\$ 110,819.35
CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
Total Assets	\$ 3,984,829.38	\$ 4,116,688.92	\$ 4,324,209.63	\$ 4,380,618.90	\$ 4,538,405.70	\$ 4,581,183.48	\$ 4,626,210.24	\$ 4,584,700.91	\$ 4,880,652.48	\$ 4,800,174.82	\$ 4,842,163.65

**Public Works**  
**Council Report for April 2025**

**Completed Tasks**

- Three members of the crew got pool operator licenses.
- Baseball fields have been prepped for sod.
- Started washing culverts under the levee, the new head for the sewer washer has been much more effective than past attempts.
- Three, meter pit installations.
- Fixed large leak on the service line going to the shop.
- Put water to all the parks.
- Levee is in the process of ground killer being applied to it.

**Upcoming Tasks**

- Make PSV repairs.
- Replace floats at lagoon.
- Continue coursework to get water and sewer licenses for the crew.
- Continue washing storm drains under the levee.
- Prep the pool for the season.
- Start mosquito control.

# Greybull Police Department

24 South 5<sup>th</sup> Street, Greybull, Wyoming 82426



**Phone 307-765-2308**

**Fax 307-765-2384**

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May 8, 2025

Dear Mayor and Council,

This month we continue to work closely with DCI, Big Horn County Sheriff's Department and Wyoming Highway Patrol sharing information between the agencies.

Officer Norton is still out of the office due to his injuries.

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

**Calls for Service: 191**

**Traffic Stops: 16**

**EMS Calls: 4**

**New Cases: 8**

**Arrests: 2**

Please feel free to contact me with any questions.

Chief Travis Davis  
Greybull Police Department

# GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR APRIL, 2025

## FIRE CALLS

NUMBER OF FIRE INCIDENTS		5	
MEMBER:	#	HOURS	
ALLEN, COLTON	2	3	
BROWN, EDDIE	5	7.5	
BOYER, NICK	2	3	
FREIDMAN, JEFF	3	4.5	
HALE, MARK	3	4.5	
HETZEL, MATHEW	3	4.5	
HETZEL, NATHAN	3	4.5	
HUNT, JEFF	0	0	
HOWE, ROBB	4	6	
KERN, NICK	2	3	
KOTTMAN, JEREMY	1	1.5	
MAZUR, MAX	2	3	
MILLER, MIKE	1	1.5	
MULLEY, BRADY	3	4.5	
MURDOCH, PRESTON	3	4.5	
MURPHY, SKYLAR	0	0	
NUTTALL, ROB	1	1.5	
OGG, BRANT	2	3	
PATRICK, SEAN	0	0	
SPRAGG, CHUCK	5	7.5	
SPRAGG, KYLE	5	7.5	
		0	
		0	
<b>FIRE CALL DURATION</b>	<b>1</b>		
<b>FIRE CALL HOURS</b>	<b>75</b>		
<b>TRAINING HOURS</b>	<b>29</b>		
<b>TOTAL FIRE HOURS</b>	<b>104</b>		
<b>TOTAL DEPT. HRS</b>	<b>104</b>		
Total Water Usage Estimate	1,500	gallons	

## Tap Relinquishment Requests for Council - May 12, 2025

Miller	Julie	720 13th Ave North	\$ 1,054.41
Curt	Earl	233 5th Ave South	\$ 1,086.98
Badland Designs		536 Greybull Ave	\$ 1,206.40
Bader	Austin	1246 North 6th Street	\$1,227.85

## ORDINANCE #907

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING AND SUPPLEMENTING CHAPTER 13.04 OF THE GREYBULL TOWN CODE, BY AMENDING AND SUPPLEMENTING SECTION 13.04.390 PROVIDING FOR DUE AND PAYABLE WHEN ON UTILITY BILLING. 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 13.04.390** of the Greybull town code is hereby amended to provide as follows:

**13.04.390 Due and payable when.**

Water rents shall be due and payable under the determination of meter readings, computed as set forth under Section 13.04.330, and shall be payable to the town treasurer or his or her duly authorized agent, on the ~~tenth~~twenty-fifth day of the month next succeeding that in which the water was used, except when such day falls upon a Sunday or upon a legal holiday, in which case they shall be due and payable on the next ensuing or succeeding day.

**Section 2:** This Ordinance shall be in full force and effect on May 23, 2025, after having been published in the **GREYBULL STANDARD**.

First Reading: March 10, 2025

Second Reading: April 14, 2025

Third Reading: May 12, 2025

Passed, approved, and adopted the 12<sup>th</sup> day of May 2025.

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Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Hailey Winkler, Town Clerk

## ORDINANCE #908

**AN ORDINANCE OF THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AMENDING AND SUPPLEMENTING CHAPTER 13.08.08 OF THE GREYBULL TOWN CODE, BY AMENDING AND SUPPLEMENTING SECTIONS 13.08.020, 13.08.030 PROVIDING BILLING AND DELINQUENT ASSESSMENTS. 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 13.08.020** of the Greybull town code is hereby amended to provide as follows:

### **13.08.020 - Billing.**

The charges, rentals, or assessments shall be billed to the property owner or renter on the same billing as the charges for water, on or before the first day of each month, shall be charges for the previous month, shall be due and payable to the town treasurer or his or her duly constituted representative immediately, and shall be considered delinquent if not paid by the ~~twenty-fifth~~<sup>tenth</sup> of the month.

**Section 2. Section 13.08.030** of the Greybull town code is hereby amended to provide as follows.

### **13.08.030 – Delinquent assessments - Water shut off**

It shall be the duty of the town ~~utility clerk~~<sup>clerk-treasurer</sup> to deliver to the water commissioner a certified record of all charges, rentals or assessments which are unpaid or delinquent on the ~~twenty-fifth~~<sup>tenth</sup> day of each month, whichever is earlier, showing the amount of delinquent and unpaid, and thereupon it shall be the duty of the water commissioner to cause all water to be shut off and discontinue the water supply of all users of such sewer connection. Such water supply shall remain shut off and discontinued until such delinquent charges, rentals, and or assessments have been paid in full. An additional charge which shall be established by the governing body on adoption of the town's annual budget shall be collected in such case for the expense of shutting the water supply off and turning it back on.

**Section 3:** This Ordinance shall be in full force and effect on May 23, 2025, after having been published in the **GREYBULL STANDARD**.

First Reading: March 10, 2025

Second Reading: April 14, 2025

Third Reading: May 12, 2025

Passed, approved, and adopted the 12<sup>th</sup> day of May 2025.



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Myles Foley, Mayor

ATTEST: 

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Hailey Winkler, Town Clerk

## ORDINANCE #909

### The Annual Appropriation Bill for the Year Ending June 30, 2026 Be It Ordained by the Town Council of the Town of Greybull, Wyoming

SECTION 1. That the following sums of money are hereby appropriated to defray expenses of the Town of Greybull, Wyoming, for the 12-month period beginning July 1, 2025, and ending June 30, 2026 to be funded by the following revenues:

ANTICIPATED REVENUES		
General Fund	\$	1,488,333
Water Fund	\$	1,448,520
Sewer Fund	\$	501,375
Sanitation Fund	\$	395,250
Capital Improvements	\$	727,625
<b>TOTAL ALL REVENUES</b>	<b>\$</b>	<b>4,561,103.00</b>

GENERAL FUND OPERATING EXPENDITURES		
Administration	\$	147,872
Law Enforcement	\$	691,994
Fire Department	\$	35,455
Streets and Alleys	\$	127,690
Municipal Judge	\$	61,450
Mosquito Control	\$	50,800
Parks and Recreation	\$	147,181
Animal Control	\$	29,650
Flood Control	\$	53,350
Miscellaneous	\$	63,562
Building Maintenance	\$	19,000
Pool	\$	60,331
<b>TOTAL GENERAL FUND OPERATING EXPENDITURES</b>	<b>\$</b>	<b>1,488,333.00</b>

ENTERPRISE FUND OPERATING EXPENDITURES		
Water	\$	1,448,520.00
Sewer	\$	501,375.00
Sanitation	\$	395,250.00
<b>TOTAL ENTERPRISE FUND OPERATING EXPENDITURES</b>	<b>\$</b>	<b>2,345,145.00</b>

CAPITAL IMPROVEMENT EXPENDITURES		
Administration	\$	99,033.00
Police Department	\$	117,000.00
Streets and Alleys	\$	235,000.00
Parks and Recreation	\$	464,500.00
Flood Control	\$	10,000.00
Building Improvements	\$	54,500.00
<b>TOTAL CAPITAL IMPROVEMENT EXPENDITURES</b>	<b>\$</b>	<b>980,033.00</b>

<b>TOTAL ALL EXPENDITURES</b>	<b>\$</b>	<b>4,813,511.00</b>
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*First Reading:* April 14, 2025  
*Second Reading:* May 12, 2025  
*Third Reading:* June 9, 2025

Passed, approved, and adopted this 9th day of June 2025.

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

ATTEST:

\_\_\_\_\_  
Hailey Winkler, Town Clerk

## **ORDINANCE #910**

### **AN ORDINANCE FIXING THE TAX FOR THE TWELVE-MONTH PERIOD ENDING JUNE 30, 2026**

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

SECTION 1. That the amount of tax necessary to meet the General Fund Expenditures for the twelve (12) month period ending June 30, 2026, shall be (8) mills of the assessed valuation of the Town of Greybull, Wyoming.

SECTION 2. That the Clerk is hereby instructed to make out and certify over the signature, and under the supervision of the mayor, the tax levy to be assessed for the General Fund and Special Fund purposes, and to file the same with the County Clerk of the County of Big Horn on or before July 12, 2025.

First Reading: April 14, 2025

Second Reading: May 12, 2025

Third Reading: June 9, 2025

Passed, approved, and adopted this 9<sup>th</sup> day of June 2025.

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Myles Foley, Mayor

ATTEST: \_\_\_\_\_  
Hailey Winkler, Town Clerk

2022

## Usage per month in thousands

Name	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Total	Notes
Baker	0	0	0	0	0	0	24	33	35	10	4	5	4	115
Bond	2	0	0	0	0	0	0	0	0	0	0	0	0	2
Collingwood	11	11	12	17	20	59	111	126	113	37	17	7	541	
Cummings	0	0	0	0	2	7	0	9	3	1	1	1	24	
Dalin	23	1	0	1	1	62	55	47	80	0	1	0	271	
Eckman	4	4	3	5	7	10	18	15	12	4	4	4	90	
Getzfreid	3	2	2	2	5	2	3	7	2	4	3	2	37	
Good C.	11	10	10	19	10	12	16	20	22	26	22	12	190	
Good R.	5	6	5	7	6	6	6	7	7	5	7	6	73	
Hall	3	2	2	2	3	11	15	15	10	4	1	2	70	
Houser	2	1	1	3	5	5	7	12	8	1	2	1	48	
Howe	4	2	4	9	15	24	26	27	17	12	3	3	146	
Kershner	6	3	4	8	7	4	6	13	6	4	4	3	68	
Luallen	0	0	0	0	0	0	0	0	0	25	25	0	50	
Menke	8	7	9	8	16	26	33	50	30	23	1	1	212	
Miller	2	1	1	2	2	11	11	13	10	10	0	0	63	
Nuttall	2	2	2	2	4	9	9	8	9	5	3	4	59	
Paris	0	0	0	0	0	0	0	0	0	0	0	4	4	
Richter	4	4	4	3	5	6	28	18	6	3	5	4	90	
Rivers	3	3	2	4	3	5	9	8	5	2	2	2	48	
Sorensen 313	3	4	3	3	4	8	18	13	9	4	5	2	76	
Sorensen 314	0	0	0	0	1	2	2	1	2	0	0	0	8	
Stockert	2	3	2	3	52	59	84	114	65	15	3	2	404	
Swiftney	4	5	5	5	5	16	23	25	25	36	20	36	205	
Waddell D.	4	4	3	3	6	20	32	38	13	3	4	3	133	
Waddell J.	4	4	4	4	7	19	45	34	25	8	5	5	164	
Klein	3	2	3	2	3	8	5	3	1	0	2	2	34	
Wilkinson	3	2	1	3	3	3	12	7	3	4	1	0	42	
Total Usage	116	83	82	115	192	418	607	665	493	240	146	110	3267	
City Billed Usage	397	270	313	346			870	731	793					

This line for  
Barbara's info

31	27	32	25	22	26	27	26	33	25	26	31
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2023

## Usage per month in thousands

Name	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Total	Notes
Baker	4	5	3	4	22	11	25	23	18	11	5	4	135	
Bond	0	0	0	0	0	0	0	0	0	0	0	0	0	
Collingwood	8	10	11	12	58	47	75	110	99	28	23	46	527	
Cummings	0	2	0	0	5	20	0	11	2	0	0	0	40	
Dalin	1	1	2	0	1	74	1	129	80	1	1	1	292	
Eckman	6	5	9	7	9	8	15	16	10	7	4	5	101	
Getzfreid	3	2	3	4	15	2	4	2	3	2	2	2	44	
Good C.	13	16	15	18	13	12	11	20	13	10	10	11	162	
Good R.	7	6	5	5	7	14	5	7	5	5	5	5	76	
Hall	3	3	2	2	3	12	7	15	8	3	2	2	62	
Houser	2	1	2	1	3	3	7	8	8	7	7	7	56	
Howe	3	4	3	7	17	16	16	21	19	7	4	3	120	
Kershner	4	4	4	4	20	5	9	16	8	6	4	5	89	
Luallen	0	0	0	0	0	0	0	0	0	0	0	0	0	
Menke	4	3	2	2	17	35	28	41	22	4	1	2	161	
Miller	2	1	2	3	4	9	1	11	6	0	0	2	41	
Nuttall	2	2	2	3	5	7	9	8	8	2	2	2	52	
Paris	0	0	0	0	0	0	0	0	0	0	0	2	2	
Richter	4	4	4	5	14	11	17	20	13	25	5	3	125	
Rivers	3	3	2	1	3	7	5	20	16	5	4	4	73	
Sorensen 313	3	3	3	3	3	4	5	5	5	3	3	3	43	
Sorensen 314	0	0	1	0	2	1	3	2	2	0	0	0	11	
Stockert	3	2	3	29	43	61	83	123	74	4	2	3	430	
Swiftney	41	42	38	41	188	132	102	196	111	47	42	48	1028	
Waddell D.	4	4	3	3	3	12	24	25	13	8	3	2	104	
Waddell J.	7	8	6	6	23	17	23	51	26	7	8	9	191	
Klein	3	3	2	2	4	4	4	4	5	0	3	2	36	
Wilkinson	15	3	2	2	4	6	4	4	2	3	3	0	48	
Total Usage	145	137	129	164	486	530	483	888	576	195	143	173	4049	
City Billed Usage	422	561	676	1470	637	411	581	815	649	491			6713	
This line for Barbara's info	25	20	35	24	30	24	27	30	22	24	28	25	314	26.1666667

2024

## Usage per month in thousands

Name	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Total	Notes
Baker	4	4	4	7	19	19	33	22	45	45	4	3	209	
Bond	0	0	0	0	0	0	0	0	0	0	0	0	0	
Collingwood	9	9	10	7	2	7	10	11	8	4	1	1	79	
Cummings	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dalin	1	5	6	5	1	12	8	5	5	4	1	1	54	
Eckman	6	5	5	5	15	10	20	15	4	6	4	3	98	
Getzfreid	3	2	2	3	8	4	2	2	1	4	2	3	36	
Good G.	12	4	5	6	2	0	6	8	9	8	11	9	80	
Good R.	6	6	5	5	5	5	7	6	5	5	5	5	65	
Hall	3	2	2	2	4	14	17	14	10	6	3	4	81	
Houser	10	11	13	4	1	4	2	7	2	2	1	0	57	
Howe	4	4	6	7	21	16	28	22	11	16	4	5	144	
Kershner	3	5	9	6	19	10	6	7	5	7	4	5	86	
Luallen	0	0	0	0	0	0	0	0	0	0	0	0	0	
Menke	3	1	2	2	4	9	12	16	15	6	1	1	72	
Miller	2	0	2	22	24	1	0	1	3	3	0	0	58	
Nuttall	2	2	2	3	4	9	9	11	8	2	2	4	58	
Paris	0	0	0	0	0	0	0	0	0	0	0	0	0	
Richter	6	6	6	18	24	24	49	13	1	2	3	3	155	
Rivers	3	4	1	4	8	7	11	9	7	5	3	2	64	
Sorensen 313	3	3	3	2	4	4	4	7	5	3	2	2	42	
Sorensen 314	0	0	0	1	1	1	0	3	1	0	0	0	7	
Stockert	2	3	3	5	49	54	0	83	83	56	3	3	344	
Swiftney	44	27	47	128	29	182	253	193	159	97	44	22	1225	
Waddell D.	3	2	3	2	2	17	31	19	12	7	3	2	103	
Waddell J.	10	12	11	10	18	43	53	31	17	9	4	3	221	
Klein	3	2	2	3	6	3	3	2	3	3	1	2	33	
Wilkinson	5	3	3	3	3	7	5	5	4	11	3	2	54	
Total Usage	147	122	152	260	273	462	569	512	423	311	109	85	3425	
City Billed Usage	288	652	537	493	577	745	991	783	683	523	529	325	7126	
	141	530	385	233	304	283	422	271	260	212	420 <sup>+</sup>	240		
											DIXIE	LEAK		
This line for	25	24	35	27	30	21	33	28	37	25	22		307	
Barbara's info													25.5833333	

July 22  
LUALLEN  
WATER LEAK

SEPT 29 & 28  
LEAK ABOVE  
PUMPHOUSE

## RESOLUTION #522

**WHEREAS** the Governing Body of the Town of Greybull wishes to designate Bank of Greybull as a depository for the Town of Greybull and authorizes the following personnel to be signers with Bank of Greybull on the Town of Greybull accounts for the calendar year 2025: Myles Foley, Mayor; Dawn Norton, Administrator; Chris Dooley, Mayor Pro Tem; and Hailey Winkler, Town Clerk.

**IT IS THEREFORE RESOLVED**, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as May 12<sup>th</sup>, 2025.

Approved this 12<sup>th</sup> day of May 2025.

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

\_\_\_\_\_  
Chris Dooley, Councilmember

\_\_\_\_\_  
Gerald Crist, Councilmember

\_\_\_\_\_  
Blaine Jolley, Councilmember

\_\_\_\_\_  
Jeremy Kottman, Councilmember

ATTEST: \_\_\_\_\_  
Hailey Winkler, Town Clerk

## RESOLUTION #523

**WHEREAS**, the Governing Body of the Town of Greybull wishes to designate Big Horn Federal as a depository for the Town of Greybull and authorizes the following personnel to be signers with Big Horn Federal on the Town of Greybull accounts for the calendar year 2025: Myles Foley, Mayor; Dawn Norton, Administrator; Chris Dooley, Mayor Pro Tem; and Hailey Winkler, Town Clerk.

**IT IS THEREFORE RESOLVED**, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as May 12<sup>th</sup>, 2025.

Approved this 12<sup>th</sup> day of May 2025.

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

\_\_\_\_\_  
Chris Dooley, Councilmember

\_\_\_\_\_  
Gerald Crist, Councilmember

\_\_\_\_\_  
Blaine Jolley, Councilmember

\_\_\_\_\_  
Jeremy Kottman, Councilmember

ATTEST: \_\_\_\_\_  
Hailey Winkler, Town Clerk



## RESOLUTION #524

**WHEREAS**, the Governing Body of the Town of Greybull wishes to designate Security State Bank as a depository for the Town of Greybull and authorizes the following personnel to be signers with Security State Bank on the Town of Greybull accounts for the calendar year 2025: Myles Foley, Mayor; Dawn Norton, Administrator; Chris Dooley, Mayor Pro Tem; and Hailey Winkler, Town Clerk.

**IT IS THEREFORE RESOLVED**, the Governing Body of the Town of Greybull authorizes the effective date of this resolution as May 12<sup>th</sup>, 2025.

Approved this 12<sup>th</sup> day of May 2025.

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

\_\_\_\_\_  
Chris Dooley, Councilmember

\_\_\_\_\_  
Gerald Crist, Councilmember

\_\_\_\_\_  
Blaine Jolley, Councilmember

\_\_\_\_\_  
Jeremy Kottman, Councilmember

ATTEST: \_\_\_\_\_  
Hailey Winkler, Town Clerk

## **NOTICE TO BIDDERS**

Sealed bids entitled "**LOT 27 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, MAY 12, 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 **\$32,220.00**.

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

The legal description of the real property is as follows:

**LOT 27, 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, MAY 12, 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 28<sup>th</sup> day of March 2025.

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**Hailey Winkler**  
**Town Clerk**

**PUBLISH:**    April 03, 2025  
                  April 10, 2025  
                  April 17, 2025

## **NOTICE TO BIDDERS**

Sealed bids entitled "**LOT 28 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, MAY 12, 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 **\$32,220.00**.

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

The legal description of the real property is as follows:

**LOT 28, 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, MAY 12, 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 28<sup>th</sup> day of March 2025.

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**Hailey Winkler**  
**Town Clerk**

**PUBLISH:**    April 03, 2025  
                  April 10, 2025  
                  April 17, 2025

## **NOTICE TO BIDDERS**

Sealed bids entitled "**LOT 25 & 26 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, May 12, 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 **\$64,440**.

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

The legal description of the real property is as follows:

**LOT 25, FRONTIER SUBDIVISION, LOT 26, 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, May 12, 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 28<sup>th</sup> day of March **2025**.

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**Hailey Winkler**  
**Town Clerk**

**PUBLISH:**    April 03, 2025  
                  April 10, 2025  
                  April 17, 2025

## **NOTICE TO BIDDERS**

Sealed bids entitled "**LOT 21 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, May 12, 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 **\$29,160**.

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

The legal description of the real property is as follows:

**LOT 21, 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, May 12, 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 28<sup>th</sup> day of March, **2025**.

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**Hailey Winkler**  
**Town Clerk**

**PUBLISH:**    April 3<sup>rd</sup>, 2025  
                  April 10<sup>th</sup>, 2025  
                  April 17<sup>th</sup>, 2025

## **REQUEST FOR BID**

Sealed bids will be accepted for the repair and/or replacement of approximately 8 fire hydrants belonging to the Town of Greybull, located within the town limits.

The Town of Greybull reserves the right to accept or reject any or all bids. The approved bidder will be required to show proof of liability coverage. The work needs to be completed no later than June 20, 2025.

The bid opening will be Monday, May 12<sup>th</sup>, 2025, 6:00 p.m., or as the agenda follows at the regular scheduled town council meeting, Town of Greybull, 24 South 5<sup>th</sup> Street. You can submit a sealed bid no later than Monday, May 12<sup>th</sup>, 2025, 5:00 p.m. to Town of Greybull, P.O. Box 271, Greybull, WY 82426, marked "FIRE HYDRANT REPAIR/REPLACEMENT."

*Hailey Winkler, Town Clerk*

First Pub: April 24, 2025

Final Pub: May 1, 2025