

**AGENDA**  
**Regular Council Meeting – 6:00 pm**  
**October 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**

**REPORTS**

Administrator

Public Works

Law Enforcement

Fire Department

Court Report

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

**AGENDA ADDITION/DELETIONS/ADOPTION**

**HEARINGS**

- Water

**UNFINISHED BUSINESS**

- Discussion on the East Landing Fence replacement – damaged on 1/23/2025

**NEW**

- Zoning Conditional Use Request – B. Johnston
- Front Sub Lot 16 Bid Opening – published Sept 4, 11, & 18
- Front Sub Lot 11 Bid Opening – published Sept 4, 11, & 18
- Track hoe Bid Opening
- Tap Relinquishments – Request to proceed
- Industrial Park Lots – Johnston - **Executive session**

**PROJECTS**

- WWDC Level III Funding
- Multi-Purpose Court
- America's 250<sup>th</sup> Grant

**EXECUTIVE SESSION – real estate**

**APPROVAL OF BILLS**

**ADJOURNMENT**

**REGULAR MEETING**  
**September 8, 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 Norton, Mayor Foley, Councilmembers Kottman, Dooley and Crist. Attorney Richins, Chief Davis, Clerk Winkler. Councilmember Jolley was not present.

Councilmember Crist moved, and Kottman seconded to approve the meeting minutes from August 11, 2025. Motion carried.

Public Relations: Topsy Cow- Paul & Jane Flath asked to use their liquor license on September 13, at Margaritaville in Shell, councilmember Dooley moved, councilmember Kottman seconded. Motioned carries.

Lisa's Restaurant- This is information only, Mayor Myles Foley approved them to use their liquor at the sip n craft vendor show in Basin on September 6.

Administrator: Report follows agenda

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

Public works: Administrator gave report for the public works dept. She reported that we have two new hires that start on Monday September 8, a water operator & an operator level 3.

Public comment

Greybull Heights- Report that they  $\frac{3}{4}$  way though with their project they are still finding leaks and asked for a one month extension at the discounted rate.

Lisa Gernant- approached the council confirming that she didn't need a permit for leveling her sidewalk, Council confirmed that no permit is needed. She also asked is there is any way that we could reroute foot traffic, due to the repair it needs time to set, Mayor and council stated that we will get public works to bring down cones, so they can block off the repair.

GoGov- a representative from GoGov via zoom shared with council and mayor, a service to provide better communications. Mayor and council asked questions, GoGov priced match txt my gov. Councilmember Crist motion to enter a contract with GoGov with full package. Councilmember Kottman seconded. Motion carries.

Additions, deletions, or adoptions: Council member Kottman motion to add the Water discount to the agenda councilmember Crist seconded motion carries.

Under Hearings:

Water: Councilmember Dooley motion to approve shuts offs for two months of non-payment councilmember Kottman seconded motion carries.

Unfinished business:

New business:

Water Discount: Resident A.J. Jenness requested a credit on his bill, from the water break in July. The average monthly bill for the affected area is \$60.05 monthly or \$1.94 a day. The total credit for 8 days would be \$15.52. Councilmember Dooley motion to approve a credit of \$15.52 for 8 days to those who were affected by the water break in July. Councilmember Kottman seconded. Motion carries.

RES #528: Resolution Authorizing submission of an application to Wyoming water development commission for the funding of a level 3 construction project.

Councilmember Crist motion, Councilmember Dooley seconded. Motion carries.

Projects:

WDC-Level 3 Study- RES #528

Multi-purpose Court – Received Funding.

America 250<sup>th</sup> Grant- Summited all documents for grant.

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

Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Advanced Technology Products	\$1,284.00	Basin Pharmacy	\$30.37
Big Horse Towing, LLC	\$31.50	Big Horn County Solid Waste	\$12,469.70
BHC Weed & Pest Control	\$543.21	Big Horn Co-Op	\$2,350.26
Big Horn County	\$15.00	Big Horn Rual Electric	\$1,134.79
Big Horn Technology Solutions LLC	\$440.00	Brandon Briscoe	\$980.12
C&B Operations	\$103.00	Caselle, Inc.	\$17,832.00
Club Dauntless	\$320.00	Collingwood Construction, LLC	\$4,350.00
Communication Technologies	\$9166.15	Comtronix	\$255.00
Ferguson Waterworks	\$8,464.29	Robert Ferrell	\$112.00
Greybull Building Center LLC	\$41.85	Greybull Plumbing	\$400.00
Greybull Standard	\$853.00	Daniela Smith	\$600.00
Hawkins, Inc.	\$4,273.18	Homax Oil Sales, Inc.	\$47.00
Carrie Hunt	\$980.00	IIMC	\$220.00
Interactive Data, LLC	\$75.00	Intermountain Sweeper, Co.	\$9,574.00
J & E Irrigation	\$14.00	JR's Towing & Repair	\$200.00
Lexis Nexis / Matthew Bender	\$319.31	Mark Dewees	\$340.00
MASA	\$126.00	Murdoch Oil, Inc.	\$2,886.34
NAPA Auto Supply	\$674.77	Nelson Engineering, Corp.	\$925.00
Northwest Pipe Fittings, Inc.	\$1,380.25	Oreilly Auto Enterprises, LLC	\$472.94
Pace Analytical Services, LLC.	\$1,623.00	Par-Kan Company	\$14,699.00
Pipestone Equipment	\$27,228.50	Pitney Bowes Global Financial Services	\$107.88
Postmaster	\$394.52	R&A Safety	\$181.00
Kent Richins	\$4,895.96	Ridley's Family Markets	\$2,135.19
Rocky Mountain Power	\$5,916.93	Randy Royal	\$750.00
T&E Cat Rental Store	\$4,185.97	iWORQ Systems, Inc.	\$300.00
TCT	\$1,393.38	Office Shop, Inc.	\$285.14
Town of Basin	\$33.68	Traveling Computers, Inc.	\$2,717.95
Valley Hardware	\$8.69	Verizon Wireless	\$470.28
Western RR & Fence Co.	\$202.05	Wild West Construction	\$30,000.00
WYDOT-Financial Services	\$10.00	Wyoming Gas	\$525.63
Water Deposit Refund	\$200.00	Sun Ridge Systems, Inc.	\$9,830.00
WEBT	\$34,771.08	Yellowstone Motors, LLC.	\$37,292.00
BMO	3,441.06	Total A/P	\$264,441.86
Xpress Bill Pay	\$120.00	Workers' Compensation	\$2,251.95
Bank of Greybull - HSA	\$5,210.00	Wyoming Retirement	\$27,977.57
EFTPS – Payroll Taxes	\$15,569.57	NCPERS	\$96.00
Empower Retirement	\$400.00	AFLAC	\$601.23

Health Insurance	\$3,394.28	Wages - Payroll	\$69,251.07
Payroll - August	\$124,871.67		
Total Payables	\$392,754.59		

There being no further business to come before the Council, Councilmember Kottman moved, and Dooley seconded to adjourn the meeting at 18:39 p.m. Motion carried.

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

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

# TOWN OF GREYBULL ADMINISTRATOR'S REPORT OCTOBER 2025

## UNFINISHED BUSINESS

### FINANCIAL

- FY 2024-2025 audit has been completed. Update from our auditors will be at the November meeting.

### UNFINISHED BUSINESS –

- Back in January 2025 the fence at the East Landing area was damaged. This agenda item is to discuss the replacement of this fence. Attached are 3 quotes that were provided to replace the fencing at that location.

### NEW BUSINESS

- **Zoning Conditional Use Request** – a conditional use request has been submitted for the building of townhouses in a low-density residential location, zoning regulations prevent the building of townhouses in low density residential locations without a conditional use permit.
- **Frontier Subdivision** - two bid openings for the Frontier Subdivision, Lot 11 and Lot 16.
- **Public Work Bid opening** - for the budgeted purchase of a new Track hoe.
- **Tap Relinquishment Request** – Utilities is requesting to proceed with the advertisement of six different tap relinquishments. They have all met the current requirements of not paying for at least six months and/or a balance of \$500 or more.
- **Industrial Park Purchase Request** - a request to purchase land in our Industrial Park will be discussed in executive session as per this type of purchase.

### PROJECTS

#### WWDC Level III Construction Funding

- As previously discussed, we are continuing to secure funding for Phase 1 of the Greybull water transmission pipeline and East tank replacement project. We are seeking funding from two sources: an SRF Loan and a grant from the WWDC.  
We have already received positive notice regarding our SRF Loan request. Additionally, we recently completed and submitted our WWDC Level III application, which includes our request for WWDC grant funding. This application is currently under review by the grant committee.
- WWDC held a public meeting on August 19th, to review the Water System Improvement presentation by Dowl's Tad Rosenlund.

#### WWDC Level II

- DOWL's final report of the Level II study has been provided. Copy of the final report will be kept in the administrator's office and available for review.

#### **Previous actions:**

- 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.
- 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.

We had an SRF pre-application meeting with the state on May 12<sup>th</sup>, and submission of the pre-application occurred this past week.

### **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. Spending money on this project cannot occur until after 10/1/2025.
- The Greybull Multi-Purpose Court (Tennis Court 2) project has been approved by the National Park Service (NPS). We are working with the LWCF grant department to execute the agreement at which time the project will be eligible to proceed.

### **America's 250's Grant**

- Back in March we submitted an application requesting funding to cover the cost of a 60' flagpole to hold a 12'x18' flag and installed at the baseball fields to commemorate America's 250<sup>th</sup> anniversary. The application is currently in review by the Grant committee for the 250<sup>th</sup> Task Force.

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>						
10-30-110	PROPERTY TAXES	1,322.24	11,362.38	115,000.00	103,637.62	9.9
10-30-111	MOTOR VEHICLE FEES	.00	.00	40,000.00	40,000.00	.0
10-30-112	FRANCHISE FEES	10,364.95	22,317.46	75,000.00	52,682.54	29.8
10-30-113	SOUTH-END ASSESSMENT REVENUE	1,483.74	1,483.74	6,000.00	4,516.26	24.7
10-30-114	GBP ASSESSMENT REVENUES	6,253.86	6,253.86	9,500.00	3,246.14	65.8
10-30-115	POOL CONCESSIONS REVENUES	.00	.00	150.00	150.00	.0
10-30-116	POOL GATE REVENUES	1,070.00	9,945.66	4,000.00	( 5,945.66)	248.6
10-30-119	SWIM LESSONS	.00	.00	2,500.00	2,500.00	.0
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	5.00	20.00	2,000.00	1,980.00	1.0
10-30-215	BUILDING CONTRACTORS LICENSES	.00	.00	1,500.00	1,500.00	.0
10-30-218	BUILDING PERMITS	705.50	2,137.00	2,500.00	363.00	85.5
10-30-220	MISCELLANEOUS LICENSES	10.00	30.00	500.00	470.00	6.0
10-30-309	WY SKILLS GAMES DIST	.00	28,168.38	20,000.00	( 8,168.38)	140.8
10-30-310	CIGARETTE TAXES	733.48	1,945.80	8,500.00	6,554.20	22.9
10-30-311	WY LOTTERY DISTRIBUTIONS	.00	1,325.42	6,000.00	4,674.58	22.1
10-30-312	GASOLINE TAXES	6,722.71	18,403.75	80,000.00	61,596.25	23.0
10-30-314	SALES TAXES	37,807.13	126,524.19	430,000.00	303,475.81	29.4
10-30-318	MINERAL ROYALTIES	.00	.00	100,000.00	100,000.00	.0
10-30-330	SEVERANCE TAXES	.00	.00	50,000.00	50,000.00	.0
10-30-335	DIRECT DISTRIBUTION	.00	177,441.40	325,000.00	147,558.60	54.6
10-30-340	MOSQUITO CONTROL/GRANT	1,559.03	3,117.36	10,000.00	6,882.64	31.2
10-30-350	STREET SWEEPING	.00	.00	500.00	500.00	.0
10-30-410	RENTAL INCOME	1,100.00	3,983.34	15,000.00	11,016.66	26.6
10-30-420	VIN CHECKS	140.00	410.00	1,000.00	590.00	41.0
10-30-500	I.D. CHECKS	75.00	300.00	500.00	200.00	60.0
10-30-510	COURT FINES	3,359.00	6,736.00	20,000.00	13,264.00	33.7
10-30-512	COURT COSTS	180.00	360.00	1,000.00	640.00	36.0
10-30-515	RESTITUTION	165.00	1,561.12	.00	( 1,561.12)	.0
10-30-535	ANIMAL POUND RENTAL FEES	.00	.00	750.00	750.00	.0
10-30-600	MISCELLANEOUS REVENUE	774.59	2,336.44	15,000.00	12,663.56	15.6
10-30-650	INTEREST INCOME	20,064.81	20,713.41	7,500.00	( 13,213.41)	276.2
10-30-660	INVESTMENT INTEREST	884.59	13,317.91	35,000.00	21,682.09	38.1
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	94,533.00	94,533.00	.0
TOTAL FUND REVENUE		94,780.63	460,194.62	1,488,333.00	1,028,138.38	30.9
TOTAL FUND REVENUE		94,780.63	460,194.62	1,488,333.00	1,028,138.38	30.9

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,606.80	4,685.08	22,000.00	17,314.92	21.3
10-41-120 SALARIES - MAYOR & COUNCIL	1,000.00	2,500.00	9,000.00	6,500.00	27.8
10-41-150 EMPLOYEE BENEFITS	819.30	2,375.21	12,688.50	10,313.29	18.7
10-41-210 UTILITIES	612.49	1,728.81	7,500.00	5,771.19	23.1
10-41-220 LEGAL FEES	975.00	3,277.19	20,000.00	16,722.81	16.4
10-41-222 PROFESSIONAL SERVICES	.00	2,000.74	10,000.00	7,999.26	20.0
10-41-270 INSURANCE	.00	.00	8,833.00	8,833.00	.0
10-41-280 TRAVEL & TRAINING	69.00	69.00	5,000.00	4,931.00	1.4
10-41-290 OTHER MISCELLANEOUS	.00	89.00	750.00	661.00	11.9
10-41-300 MEMBERSHIP	3,072.93	6,638.15	4,500.00	( 2,138.15)	147.5
10-41-310 PRINTING & ADVERTISING	763.53	2,489.28	15,000.00	12,510.72	16.6
10-41-320 MATERIALS & SUPPLIES	650.97	3,688.75	3,000.00	( 688.75)	123.0
10-41-330 POSTAGE	11.87	296.18	1,500.00	1,203.82	19.8
10-41-810 NEW EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
10-41-830 SOFTWARE CONTRACT/SUPPORT	8,146.41	9,095.91	25,000.00	15,904.09	36.4
10-41-990 SAFETY	.00	.00	600.00	600.00	.0
TOTAL ADMINISTRATION	17,728.30	38,933.30	147,871.50	108,938.20	26.3

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	28,235.71	84,359.13	383,000.00	298,640.87	22.0
10-42-120 SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150 EMPLOYEE BENEFITS	11,736.67	35,746.99	160,000.00	124,253.01	22.3
10-42-210 UTILITIES	1,290.78	3,421.81	13,500.00	10,078.19	25.4
10-42-220 LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221 LEGAL PUBLICATIONS	319.31	1,381.97	2,000.00	618.03	69.1
10-42-222 PROFESSIONAL SERVICES	12,397.95	12,422.95	3,200.00	( 9,222.95)	388.2
10-42-230 COMMUNICATIONS - EQUIPMENT	9,166.15	10,666.15	16,000.00	5,333.85	66.7
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	15.00	1,000.00	985.00	1.5
10-42-260 VEHICLE MAINTENANCE MAJOR	.00	.00	1,500.00	1,500.00	.0
10-42-261 GASOLINE	843.09	2,566.13	15,000.00	12,433.87	17.1
10-42-262 CAR WASHES	47.00	170.60	500.00	329.40	34.1
10-42-263 OIL & DAILY MAINTENANCE	56.49	660.01	1,500.00	839.99	44.0
10-42-265 TIRES	.00	.00	2,000.00	2,000.00	.0
10-42-270 INSURANCE	.00	.00	6,836.50	6,836.50	.0
10-42-280 TRAVEL, TRAINING, LODGING	124.47	423.84	3,500.00	3,076.16	12.1
10-42-281 TRAINING - ACADEMY	.00	.00	1,000.00	1,000.00	.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	.00	.00	2,000.00	2,000.00	.0
10-42-286 PUBLIC RELATIONS	.00	257.75	1,500.00	1,242.25	17.2
10-42-290 OTHER MISCELLANEOUS	14.00	1,546.39	1,500.00	( 46.39)	103.1
10-42-292 PRISONERS - JAIL	.00	.00	1,000.00	1,000.00	.0
10-42-300 MEMBERSHIP	.00	.00	250.00	250.00	.0
10-42-310 PRINTING & ADVERTISING	57.03	275.78	1,500.00	1,224.22	18.4
10-42-320 MATERIALS & SUPPLIES OFFICE	649.82	1,123.64	3,500.00	2,376.36	32.1
10-42-322 POSTAGE	.00	130.31	1,000.00	869.69	13.0
10-42-331 PATROL EQUIPMENT	503.69	4,837.12	4,200.00	( 637.12)	115.2
10-42-332 INVESTIGATIVE EQUIPMENT	75.00	306.00	13,000.00	12,694.00	2.4
10-42-340 UNIFORMS	554.80	554.80	2,500.00	1,945.20	22.2
10-42-800 NEW EQUIPMENT	340.00	851.75	2,500.00	1,648.25	34.1
10-42-990 SAFETY	.00	532.19	600.00	67.81	88.7
TOTAL POLICE DEPARTMENT	66,411.96	162,250.31	691,993.50	529,743.19	23.5

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-210 UTILITIES	114.98	362.58	2,500.00	2,137.42	14.5
10-43-250 REPAIR & MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-43-260 VEHICLE EXPENSE	.00	( 66.00)	1,500.00	1,566.00	( 4.4)
10-43-261 GASOLINE	.00	.00	1,000.00	1,000.00	.0
10-43-270 INSURANCE	.00	.00	10,829.50	10,829.50	.0
10-43-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	.00	5,625.00	5,625.00	.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
<b>TOTAL FIRE DEPARTMENT</b>	<b>114.98</b>	<b>296.58</b>	<b>35,454.50</b>	<b>35,157.92</b>	<b>.8</b>
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	3,475.86	10,779.03	43,000.00	32,220.97	25.1
10-44-150 EMPLOYEE BENEFITS	1,297.24	3,971.38	18,250.00	14,278.62	21.8
10-44-210 UTILITIES	2,415.87	7,197.29	28,000.00	20,802.71	25.7
10-44-250 REPAIR & MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
10-44-255 HIGHWAY/STREETS MAINTENANCE	.00	25.27	5,000.00	4,974.73	.5
10-44-260 VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-44-261 GASOLINE	503.91	815.65	6,000.00	5,184.35	13.6
10-44-265 TIRES	.00	.00	3,000.00	3,000.00	.0
10-44-267 EQUIPMENT REPAIR & MAINTENANC	45.68	2,532.05	10,000.00	7,467.95	25.3
10-44-270 INSURANCE	.00	.00	4,840.00	4,840.00	.0
10-44-285 D & A TESTING	.00	.00	250.00	250.00	.0
10-44-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-44-320 MATERIALS & SUPPLIES	224.70	777.58	5,000.00	4,222.42	15.6
10-44-335 UNIFORMS	.00	.00	500.00	500.00	.0
10-44-990 SAFETY	.00	118.35	600.00	481.65	19.7
<b>TOTAL STREETS AND ALLEYS</b>	<b>7,963.26</b>	<b>26,216.60</b>	<b>127,690.00</b>	<b>101,473.40</b>	<b>20.5</b>
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,399.60	7,198.78	31,500.00	24,301.22	22.9
10-45-150 EMPLOYEE BENEFITS	459.74	1,379.22	6,250.00	4,870.78	22.1
10-45-220 LEGAL FEES	600.00	3,600.00	20,000.00	16,400.00	18.0
10-45-280 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-45-290 OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320 MATERIALS & SUPPLIES	57.03	356.56	1,500.00	1,143.44	23.8
10-45-350 JURY TRIALS	.00	.00	500.00	500.00	.0
<b>TOTAL MUNICIPAL JUDGE</b>	<b>3,516.37</b>	<b>12,534.56</b>	<b>61,450.00</b>	<b>48,915.44</b>	<b>20.4</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	1,445.10	4,448.81	16,750.00	12,301.19	26.6
10-46-150 EMPLOYEE BENEFITS	604.33	1,819.59	9,500.00	7,680.41	19.2
10-46-250 REPAIR & MAINTENANCE	.00	.00	500.00	500.00	.0
10-46-260 VEHICLE EXPENSE	.00	.00	500.00	500.00	.0
10-46-261 GASOLINE	102.22	102.22	1,500.00	1,397.78	6.8
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	500.00	500.00	.0
10-46-310 PRINTING & ADVERTISING	.00	.00	100.00	100.00	.0
10-46-320 MATERIALS & SUPPLIES	136.95	136.95	500.00	363.05	27.4
10-46-325 CHEMICALS	.00	.00	20,000.00	20,000.00	.0
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990 SAFETY	.00	.00	100.00	100.00	.0
<b>TOTAL MOSQUITO CONTROL</b>	<b>2,288.60</b>	<b>6,507.57</b>	<b>50,800.00</b>	<b>44,292.43</b>	<b>12.8</b>
<u>PARKS &amp; RECREATION</u>					
10-47-110 SALARIES & WAGES	1,894.20	6,714.73	33,500.00	26,785.27	20.0
10-47-115 SALARIES - MUSEUM	2,292.90	6,397.00	25,000.00	18,603.00	25.6
10-47-150 EMPLOYEE BENEFITS	1,336.20	4,036.48	21,500.00	17,463.52	18.8
10-47-210 UTILITIES	1,339.42	4,082.02	17,000.00	12,917.98	24.0
10-47-220 PROFESSIONAL SERVICES	.00	.00	25,000.00	25,000.00	.0
10-47-250 REPAIR & MAINTENANCE	144.54	489.10	2,500.00	2,010.90	19.6
10-47-260 VEHICLE EXPENSE	555.48	1,612.36	1,500.00	( 112.36)	107.5
10-47-261 GASOLINE	274.71	1,415.59	4,000.00	2,584.41	35.4
10-47-267 EQUIPMENT REPAIR & MAINTENANC	1,519.25	2,818.35	3,000.00	181.65	94.0
10-47-270 INSURANCE	.00	.00	1,331.00	1,331.00	.0
10-47-290 OTHER MISCELLANEOUS	103.54	123.53	500.00	376.47	24.7
10-47-320 MATERIALS & SUPPLIES	211.10	3,004.11	10,000.00	6,995.89	30.0
10-47-335 UNIFORMS	.00	.00	250.00	250.00	.0
10-47-810 NEW EQUIPMENT	.00	.00	1,500.00	1,500.00	.0
10-47-990 SAFETY	.00	600.00	600.00	.00	100.0
<b>TOTAL PARKS &amp; RECREATION</b>	<b>9,671.34</b>	<b>31,293.27</b>	<b>147,181.00</b>	<b>115,887.73</b>	<b>21.3</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	1,295.74	3,852.20	19,000.00	15,147.80	20.3
10-48-150 EMPLOYEE BENEFITS	119.86	356.34	1,750.00	1,393.66	20.4
10-48-210 UTILITIES	206.18	584.92	3,500.00	2,915.08	16.7
10-48-222 VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260 VEHICLE EXPENSE	7.99	7.99	750.00	742.01	1.1
10-48-261 GASOLINE	52.62	328.56	1,000.00	671.44	32.9
10-48-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290 OTHER MISCELLANEOUS	.00	99.99	250.00	150.01	40.0
10-48-310 PRINTING & ADVERTISING	.00	.00	250.00	250.00	.0
10-48-320 MATERIALS & SUPPLIES	.00	96.96	2,000.00	1,903.04	4.9
10-48-335 UNIFORMS	.00	.00	250.00	250.00	.0
10-48-810 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
<b>TOTAL ANIMAL CONTROL</b>	<b>1,682.39</b>	<b>5,326.96</b>	<b>29,650.00</b>	<b>24,323.04</b>	<b>18.0</b>
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	1,839.76	6,911.70	32,000.00	25,088.30	21.6
10-49-150 EMPLOYEE BENEFITS	790.35	2,421.25	12,500.00	10,078.75	19.4
10-49-210 UTILITIES	252.36	839.06	2,500.00	1,660.94	33.6
10-49-220 PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-49-250 REPAIR & MAINTENANCE	.00	.00	2,500.00	2,500.00	.0
10-49-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-49-320 MATERIALS & SUPPLIES	.00	140.95	2,500.00	2,359.05	5.6
10-49-990 SAFETY	.00	.00	600.00	600.00	.0
<b>TOTAL FLOOD CONTROL</b>	<b>2,882.47</b>	<b>10,312.96</b>	<b>53,350.00</b>	<b>43,037.04</b>	<b>19.3</b>
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,000.00	3,500.00	12,500.00	9,000.00	28.0
10-50-150 EMPLOYEE BENEFITS	92.50	323.75	1,311.50	987.75	24.7
10-50-220 PROFESSIONAL SERVICES	.00	139.50	28,000.00	27,860.50	.5
10-50-290 OTHER MISCELLANEOUS	.00	53.69	2,500.00	2,446.31	2.2
10-50-780 ECONOMIC DEVELOPMENT	5,252.10	6,045.53	10,000.00	3,954.47	60.5
10-50-785 CHAMBER OF COMMERCE	.00	.00	250.00	250.00	.0
10-50-795 HOLIDAZZLE	343.61	343.61	5,000.00	4,656.39	6.9
10-50-800 DAYS OF '49	.00	66.00	1,000.00	934.00	6.6
10-50-805 FIREWORKS	.00	2,000.00	3,000.00	1,000.00	66.7
<b>TOTAL MISCELLANEOUS</b>	<b>6,688.21</b>	<b>12,472.08</b>	<b>63,561.50</b>	<b>51,089.42</b>	<b>19.6</b>

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	440.00	987.50	2,500.00	1,512.50	39.5
10-51-250 FIRE HALL	255.00	255.00	2,000.00	1,745.00	12.8
10-51-300 REC CENTER	.00	3,535.24	3,000.00	( 535.24)	117.8
10-51-400 POUND	.00	.00	500.00	500.00	.0
10-51-500 LIBRARY	20.16	129.89	1,500.00	1,370.11	8.7
10-51-800 CALL CENTER	.00	51.46	1,000.00	948.54	5.2
10-51-900 P&R BLDGS	.00	60.00	1,000.00	940.00	6.0
10-51-950 GENERAL PROPERTY	.00	.00	2,000.00	2,000.00	.0
10-51-990 PROPERTY TAXES PAYABLE	5,301.30	5,301.30	5,500.00	198.70	96.4
<b>TOTAL BUILDING MAINTENANCE</b>	<b>6,016.46</b>	<b>10,320.39</b>	<b>19,000.00</b>	<b>8,679.61</b>	<b>54.3</b>
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	7,528.29	21,000.00	13,471.71	35.9
10-52-150 EMPLOYEE BENEFITS	.00	696.42	2,000.00	1,303.58	34.8
10-52-210 UTILITIES	758.85	3,153.38	12,000.00	8,846.62	26.3
10-52-250 REPAIR & MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
10-52-270 INSURANCE	.00	.00	1,331.00	1,331.00	.0
10-52-280 TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-52-290 OTHER MISCELLANEOUS	.00	37.47	1,000.00	962.53	3.8
10-52-320 MATERIALS & SUPPLIES	.00	384.83	5,000.00	4,615.17	7.7
10-52-325 CHEMICALS	1,284.00	13,621.56	15,000.00	1,378.44	90.8
<b>TOTAL POOL</b>	<b>2,042.85</b>	<b>25,421.95</b>	<b>60,331.00</b>	<b>34,909.05</b>	<b>42.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>127,007.19</b>	<b>341,886.53</b>	<b>1,488,333.00</b>	<b>1,146,446.47</b>	<b>23.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 32,226.56)</b>	<b>118,308.09</b>	<b>.00</b>	<b>( 118,308.09)</b>	<b>.0</b>

TOWN OF GREYBULL  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	32,649.38	108,549.51	375,000.00	266,450.49	29.0
30-30-667 INTEREST - CAPITAL DEPRECIATIO	939.96	960.62	75.00	( 885.62)	1280.8
30-30-670 INTEREST - SALES TAX	190.11	513.92	5,000.00	4,486.08	10.3
30-30-805 INTEREST - FIRE SIREN FUND	8.68	24.94	50.00	25.06	49.9
30-30-822 INTEREST - DEV TRUST FUND	78.17	239.48	500.00	260.52	47.9
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
30-30-865 SALE OF TOWN LAND	.00	65,052.05	50,000.00	( 15,052.05)	130.1
30-30-878 2026 PD VEHICLE LEASE	.00	.00	85,000.00	85,000.00	.0
30-30-879 LWCF MULTI PURPOSE GRANT	.00	.00	210,000.00	210,000.00	.0
TOTAL FUND REVENUE	33,866.30	175,340.52	727,625.00	552,284.48	24.1
TOTAL FUND REVENUE	33,866.30	175,340.52	727,625.00	552,284.48	24.1

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	.00	.00	4,500.00	4,500.00	.0
30-41-900 TRANSFER TO GENERAL FUND	.00	.00	94,533.00	94,533.00	.0
TOTAL ADMINISTRATION	.00	.00	99,033.00	99,033.00	.0
<u>POLICE DEPARTMENT</u>					
30-42-810 DEBT SERVICE - VEHICLES	.00	.00	23,000.00	23,000.00	.0
30-42-820 NEW EQUIPMENT	.00	1,339.89	85,000.00	83,660.11	1.6
30-42-821 RADAR SIGN - SOUTH END OF TOWN	3,501.88	3,501.88	5,000.00	1,498.12	70.0
30-42-822 PD - RADARS	.00	.00	4,000.00	4,000.00	.0
TOTAL POLICE DEPARTMENT	3,501.88	4,841.77	117,000.00	112,158.23	4.1
<u>FIRE DEP'T. GRANTS/DONATIONS</u>					
30-43-820 FIRE HYDRANT REPAIR/REPLACEME	.00	40,237.92	.00	( 40,237.92)	.0
TOTAL FIRE DEP'T. GRANTS/DONATIO	.00	40,237.92	.00	( 40,237.92)	.0
<u>STREETS AND ALLEYS</u>					
30-44-814 TRACKHOE	.00	.00	85,000.00	85,000.00	.0
30-44-815 EQUIPMENT REPLACEMENT SWEEPE	.00	.00	70,000.00	70,000.00	.0
30-44-830 ROAD MAINT PROJECTS	9,574.00	69,574.00	50,000.00	( 19,574.00)	139.2
30-44-880 STREETS/CURBS/GUTTERS MAINT	.00	.00	15,000.00	15,000.00	.0
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	.00	3,153.53	15,000.00	11,846.47	21.0
TOTAL STREETS AND ALLEYS	9,574.00	72,727.53	235,000.00	162,272.47	31.0
<u>PARKS &amp; RECREATION</u>					
30-47-815 VEHICLE REPLACEMENT	37,292.00	37,292.00	40,000.00	2,708.00	93.2
30-47-835 TREE BOARD PROJECT	.00	.00	1,500.00	1,500.00	.0
30-47-876 MULTI-PURPOSE COURT	.00	.00	418,000.00	418,000.00	.0
30-47-880 BALLFIELD/PLAYGROUND IMP	.00	25,022.85	5,000.00	( 20,022.85)	500.5
TOTAL PARKS & RECREATION	37,292.00	62,314.85	464,500.00	402,185.15	13.4
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	.00	10,000.00	10,000.00	.0
TOTAL FLOOD CONTROL	.00	.00	10,000.00	10,000.00	.0

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	.00	15,000.00	15,000.00	.0
30-51-200 TOWN SHOP	.00	.00	5,000.00	5,000.00	.0
30-51-250 FIRE HALL	.00	.00	1,500.00	1,500.00	.0
30-51-300 REC CENTER	.00	.00	4,000.00	4,000.00	.0
30-51-400 POUND	.00	.00	500.00	500.00	.0
30-51-500 LIBRARY	.00	.00	5,000.00	5,000.00	.0
30-51-800 CALL CENTER	.00	.00	1,000.00	1,000.00	.0
30-51-900 P&R BLDGS	.00	.00	2,500.00	2,500.00	.0
30-51-910 SOCCER FIELD	.00	.00	5,000.00	5,000.00	.0
30-51-920 POOL	.00	.00	5,000.00	5,000.00	.0
30-51-950 GENERAL PROPERTY	.00	.00	10,000.00	10,000.00	.0
TOTAL BUILDING IMPROVEMENTS	.00	.00	54,500.00	54,500.00	.0
TOTAL FUND EXPENDITURES	50,367.88	180,122.07	980,033.00	799,910.93	18.4
NET REVENUE OVER EXPENDITURES	( 16,501.58)	( 4,781.55)	( 252,408.00)	( 247,626.45)	( 1.9)

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	3,504.15	9,320.31	20,000.00	10,679.69	46.6
46-30-630	INTEREST INCOME	89.81	230.32	150.00	( 80.32)	153.6
	TOTAL FUND REVENUE	3,593.96	9,550.63	20,150.00	10,599.37	47.4
	TOTAL FUND REVENUE	3,593.96	9,550.63	20,150.00	10,599.37	47.4

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	1,721.00	11,063.00	20,150.00	9,087.00	54.9
TOTAL FUND EXPENDITURES	1,721.00	11,063.00	20,150.00	9,087.00	54.9
TOTAL FUND EXPENDITURES	1,721.00	11,063.00	20,150.00	9,087.00	54.9
NET REVENUE OVER EXPENDITURES	1,872.96	( 1,512.37)	.00	1,512.37	.0

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	111,955.47	323,252.02	1,130,000.00	806,747.98	28.6
71-30-450 OTHER WATER SALES	322.50	1,749.50	3,500.00	1,750.50	50.0
71-30-510 WATER TAPS	4,500.00	7,500.00	5,000.00	( 2,500.00)	150.0
71-30-620 WATER SERVICE CHARGES	.00	190.00	1,000.00	810.00	19.0
71-30-640 WATER TURN-ON CHARGES	.00	.00	1,000.00	1,000.00	.0
71-30-645 B.H COUNTY AIRPORT ASSESSMENT	.00	.00	7,710.00	7,710.00	.0
71-30-650 SALE OF MATERIALS	3,482.49	19,512.29	1,500.00	( 18,012.29)	1300.8
71-30-661 ALLOCATED RESERVE FUNDS	.00	.00	294,555.00	294,555.00	.0
71-30-671 INTEREST - 2015 BOND FUND	40.47	116.26	250.00	133.74	46.5
71-30-672 INTEREST - 2017 BOND FUND	.38	1.22	5.00	3.78	24.4
71-30-685 INTEREST - WATER MAINTENANCE	263.91	757.68	1,000.00	242.32	75.8
71-30-705 INTEREST - '15 BOND RESERVE	.00	.00	2,500.00	2,500.00	.0
71-30-710 INTEREST - '15 BOND ASSET RES	38.91	101.10	500.00	398.90	20.2
TOTAL FUND REVENUE	120,604.13	353,180.07	1,448,520.00	1,095,339.93	24.4
TOTAL FUND REVENUE	120,604.13	353,180.07	1,448,520.00	1,095,339.93	24.4

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	12,662.03	45,770.19	224,000.00	178,229.81	20.4
71-40-150 EMPLOYEE BENEFITS	4,339.85	17,245.26	101,500.00	84,254.74	17.0
71-40-170 FIREMEN/EMT BENEFITS	34.56	240.68	1,500.00	1,259.32	16.1
71-40-210 UTILITIES	1,222.36	3,826.61	22,000.00	18,173.39	17.4
71-40-215 LEASES	.00	.00	500.00	500.00	.0
71-40-221 ENGINEERING	925.00	3,810.28	5,000.00	1,189.72	76.2
71-40-225 PROFESSIONAL SERVICES	11,384.43	11,910.05	15,000.00	3,089.95	79.4
71-40-250 REPAIR & MAINTENANCE	49.57	654.56	5,000.00	4,345.44	13.1
71-40-253 WATERLINE & STORAGE IMPROVE	8,041.79	12,971.37	300,000.00	287,028.63	4.3
71-40-260 VEHICLE EXPENSE	.00	.00	2,500.00	2,500.00	.0
71-40-261 GASOLINE	380.28	998.89	7,500.00	6,501.11	13.3
71-40-265 TIRES	.00	.00	2,500.00	2,500.00	.0
71-40-267 EQUIPMENT REPAIR & MAINTENANC	159.79	4,595.55	2,000.00	( 2,595.55)	229.8
71-40-270 INSURANCE	.00	.00	16,720.00	16,720.00	.0
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	.00	136.90	5,000.00	4,863.10	2.7
71-40-285 D & A TESTING	181.00	271.50	500.00	228.50	54.3
71-40-290 WATER BILLING	544.16	959.41	5,000.00	4,040.59	19.2
71-40-310 PRINTING & ADVERTISING	203.53	1,990.96	3,500.00	1,509.04	56.9
71-40-320 MATERIALS & SUPPLIES	24,583.53	31,324.69	15,000.00	( 16,324.69)	208.8
71-40-325 METERS/AIR VALVES/RADIO READ	.00	1,223.68	35,000.00	33,776.32	3.5
71-40-330 CHEMICALS	4,273.18	4,573.18	15,000.00	10,426.82	30.5
71-40-335 UNIFORMS	.00	.00	500.00	500.00	.0
71-40-340 WATER TESTING	30.37	151.68	2,500.00	2,348.32	6.1
71-40-400 WATER BUILDINGS	82.54	342.01	1,500.00	1,157.99	22.8
71-40-410 TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	.00	20,000.00	20,000.00	.0
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	79,682.06	79,682.06	85,000.00	5,317.94	93.7
71-40-755 B.H. REGIONAL	18,861.15	37,722.30	225,500.00	187,777.70	16.7
71-40-810 NEW EQUIPMENT	.00	.00	275,000.00	275,000.00	.0
71-40-950 BAD DEBT EXPENSE	122.28	881.57	2,500.00	1,618.43	35.3
71-40-990 SAFETY	.00	264.95	1,800.00	1,535.05	14.7
TOTAL FUND EXPENDITURES	167,763.46	261,548.33	1,448,520.00	1,186,971.67	18.1
TOTAL FUND EXPENDITURES	167,763.46	261,548.33	1,448,520.00	1,186,971.67	18.1
NET REVENUE OVER EXPENDITURES	( 47,159.33)	91,631.74	.00	( 91,631.74)	.0

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	40,255.06	80,815.68	500,000.00	419,184.32	16.2
72-30-510 SEWER TAP FEES	200.00	400.00	.00	( 400.00)	.0
72-30-670 INTEREST - SEWER BOND FUND	1.18	17.84	250.00	232.16	7.1
72-30-675 INTEREST - SEWER BOND ASSET R	41.34	41.34	125.00	83.66	33.1
72-30-690 INTEREST - WASTEWATER	939.98	960.68	1,000.00	39.32	96.1
TOTAL FUND REVENUE	41,437.56	82,235.54	501,375.00	419,139.46	16.4
TOTAL FUND REVENUE	41,437.56	82,235.54	501,375.00	419,139.46	16.4

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	12,674.37	45,002.19	235,750.00	190,747.81	19.1
72-40-150 EMPLOYEE BENEFITS	4,232.81	15,385.59	92,000.00	76,614.41	16.7
72-40-210 UTILITIES	665.51	2,000.85	12,000.00	9,999.15	16.7
72-40-220 LEGAL FEES	.00	80.00	.00	( 80.00)	.0
72-40-221 ENGINEERING	.00	.00	2,500.00	2,500.00	.0
72-40-222 PROFESSIONAL SERVICES	3,844.50	4,340.13	15,000.00	10,659.87	28.9
72-40-250 REPAIR & MAINTENANCE	.00	.00	15,000.00	15,000.00	.0
72-40-260 VEHICLE EXPENSE	.00	64.09	1,500.00	1,435.91	4.3
72-40-261 GASOLINE	799.19	1,487.48	6,500.00	5,012.52	22.9
72-40-267 EQUIPMENT REPAIR & MAINTENANC	.00	310.08	1,500.00	1,189.92	20.7
72-40-270 INSURANCE	.00	.00	10,890.00	10,890.00	.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	.00	.00	1,500.00	1,500.00	.0
72-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290 SEWER BILLING	131.51	516.31	3,000.00	2,483.69	17.2
72-40-310 PRINTING & ADVERTISING	57.02	143.79	1,000.00	856.21	14.4
72-40-320 MATERIALS & SUPPLIES	79.68	95.67	3,000.00	2,904.33	3.2
72-40-330 CHEMICALS	.00	.00	15,000.00	15,000.00	.0
72-40-345 TOWN SHOP	.00	.00	1,000.00	1,000.00	.0
72-40-750 DEBT SERVICE - '20 SEWER BONDS	33,400.00	33,400.00	33,400.00	.00	100.0
72-40-760 '24 SEWER BOND	.00	.00	7,500.00	7,500.00	.0
72-40-820 SEWER BUILDINGS	.00	.00	10,000.00	10,000.00	.0
72-40-850 SEWER TESTING	1,623.00	5,628.64	15,000.00	9,371.36	37.5
72-40-920 DEPRECIATION	.00	.00	16,285.00	16,285.00	.0
72-40-990 SAFETY	.00	.00	1,800.00	1,800.00	.0
TOTAL FUND EXPENDITURES	<u>57,507.59</u>	<u>108,454.82</u>	<u>501,375.00</u>	<u>392,920.18</u>	<u>21.6</u>
TOTAL FUND EXPENDITURES	<u>57,507.59</u>	<u>108,454.82</u>	<u>501,375.00</u>	<u>392,920.18</u>	<u>21.6</u>
NET REVENUE OVER EXPENDITURES	<u>( 16,070.03)</u>	<u>( 26,219.28)</u>	<u>.00</u>	<u>26,219.28</u>	<u>.0</u>

TOWN OF GREYBULL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	33,271.66	66,480.53	395,000.00	328,519.47	16.8
73-30-670 INTEREST - SANITATION DEPREC	940.00	960.74	250.00	( 710.74)	384.3
TOTAL FUND REVENUE	34,211.66	67,441.27	395,250.00	327,808.73	17.1
TOTAL FUND REVENUE	34,211.66	67,441.27	395,250.00	327,808.73	17.1

TOWN OF GREYBULL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	8,116.07	23,791.58	109,000.00	85,208.42	21.8
73-40-150 EMPLOYEE BENEFITS	4,084.44	12,243.13	56,250.00	44,006.87	21.8
73-40-210 UTILITIES	119.47	336.28	2,000.00	1,663.72	16.8
73-40-250 REPAIR & MAINTENANCE	14.00	134.24	1,000.00	865.76	13.4
73-40-260 VEHICLE EXPENSE	59.99	2,421.18	4,500.00	2,078.82	53.8
73-40-261 GASOLINE	1,099.53	2,964.87	14,000.00	11,035.13	21.2
73-40-265 TIRES	.00	.00	4,000.00	4,000.00	.0
73-40-270 INSURANCE	.00	.00	14,960.00	14,960.00	.0
73-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290 SANITATION BILLING	131.50	516.31	3,000.00	2,483.69	17.2
73-40-295 LANDFILL ASSESSMENT	12,469.70	39,836.20	160,000.00	120,163.80	24.9
73-40-310 PRINTING & ADVERTISING	.00	.00	1,500.00	1,500.00	.0
73-40-320 MATERIALS & SUPPLIES	241.06	511.87	1,500.00	988.13	34.1
73-40-335 UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340 GARBAGE CONTAINERS	14,699.00	14,699.00	15,000.00	301.00	98.0
73-40-920 SANITATION DEPRECIATION FUND	.00	.00	6,840.00	6,840.00	.0
73-40-990 SAFETY	.00	.00	1,200.00	1,200.00	.0
TOTAL FUND EXPENDITURES	41,034.76	97,454.66	395,250.00	297,795.34	24.7
TOTAL FUND EXPENDITURES	41,034.76	97,454.66	395,250.00	297,795.34	24.7
NET REVENUE OVER EXPENDITURES	( 6,823.10)	( 30,013.39)	.00	30,013.39	.0

		6/30/2025	7/31/2025	8/31/2025	9/30/2025
01-11-110	CASH IN CHECKING - COMBINED	\$ 414,351.76	\$ 353,201.57	\$ 548,958.57	\$ 335,248.54
01-11-310	PETTY CASH	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
01-11-320	CHANGE FUND	\$ 230.00	\$ 230.00	\$ 230.00	\$ 230.00
01-11-510	CASH IN SAVINGS	\$ 1,727,601.03	\$ 1,977,601.03	\$ 1,977,601.03	\$ 1,997,320.40
01-11-515	CASH - INVESTMENT FUNDS (XX2678)	\$ 1,250,000.00	\$ 1,252,455.75	\$ 1,252,455.75	\$ 1,252,455.75
01-11-520	CASH - WYO CLASS	\$ 254,764.64	\$ 255,685.63	\$ 256,606.95	\$ 257,491.54
01-11-750	UTILITY CASH CLEARING	\$ -	\$ -		
01-11-751	COURT CASH CLEARING	\$ -	\$ 504.13	\$ 394.13	\$ 429.13
01-11-751	XPRESS DEPOSIT ACCOUNT	\$ -	\$ 51,103.13	\$ 85,458.64	\$ 115,473.65
30-11-140	CASH - SALES TAX ACCOUNT	\$ 331,751.24	\$ 112,367.60	\$ 157,975.18	\$ 220,981.23
30-11-150	CASH--CAPITAL DEPRECIATION	\$ 110,802.53	\$ 110,813.20	\$ 110,823.19	\$ 112,673.74
30-11-160	CASH-FIRE SIREN	\$ 10,405.54	\$ 10,413.94	\$ 10,413.94	\$ 10,430.48
30-11-190	CASH - DEV TRUST FUND	\$ 79,097.37	\$ 79,177.98	\$ 79,258.68	\$ 79,336.85
30-11-200	CASH- ARPA FUNDS		\$ -		
46-11-100	CASH - LODGING TAX	\$ 20,445.96	\$ 16,714.71	\$ 19,281.63	\$ 19,912.33
71-11-120	CASH - WATER MAINTENANCE FUND	\$ 176,447.71	\$ 176,702.65	\$ 176,941.48	\$ 177,205.39
71-11-140	CASH - SALES TAX ACCOUNT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
71-11-176	CD - SERIES 15/17 BOND RESERVE	\$ 104,128.73	\$ 104,128.73	\$ 104,128.73	\$ 105,329.42
71-11-177	CASH - SERIES 15 BOND ASSET RESERVE	\$ 42,652.50	\$ 42,683.58	\$ 42,714.69	\$ 42,753.60
71-11-178	CASH - SERIES '15 BOND FUND	\$ 48,515.25	\$ 48,554.39	\$ 48,591.04	\$ 48,631.51
71-11-179	CASH - SERIES '17 BOND FUND	\$ 49,583.28	\$ 49,583.70	\$ 49,584.12	\$ 49,584.50
72-11-110	CASH - WASTEWATER FACILITIES	\$ 110,819.55	\$ 110,830.24	\$ 110,840.25	\$ 112,690.82
72-11-140	CASH - SALES TAX ACCOUNT	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
72-11-160	20 SEWER BOND RESERVE	\$ 51,904.08	\$ 51,904.08	\$ 51,904.08	\$ 52,456.94
72-11-165	2020 SEWER BOND ASSET RESERVE	\$ 14,870.80	\$ 14,870.80	\$ 14,870.80	\$ 14,952.92
72-11-170	20 SEWER BOND FUND	\$ 1,173.46	\$ 1,188.86	\$ 1,190.12	\$ 1,191.30
73-11-110	CASH-SANITATION DEPRECIATION	\$ 110,840.40	\$ 110,851.11	\$ 110,861.14	\$ 112,711.73
73-11-140	CASH - SALES TAX ACCOUNT	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84	\$ 8,140.84
	Total Assets	\$ 4,931,151.67	\$ 4,952,332.65	\$ 5,231,849.98	\$ 5,140,257.61

ENTERPRISE FUND CASH

RESTRICTED FUNDS

FIDUCIARY

CD ENTERPRISE/CAPITAL PROJECTS FUND

CAPITAL PROJECTS FUND

GENERAL FUND

# 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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October 2, 2025

Dear Mayor and Council,

The Police Department is pleased to report several recent developments. All of our vehicles are now equipped with the new Mobile Data Terminals (MDTs), and they are currently in full use by our officers.

The entire department successfully attended and completed the Taser 10 Instructor Certification Course. This training ensures that all officers are up to date with the latest equipment and instructional techniques.

We have also received one of the new patrol trucks, which is now in service.

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

**Calls for Service: 208**

**Traffic Stops: 46**

**EMS Calls: 17**

**New Cases: 12**

**Arrests: 3**

Please feel free to contact me with any questions.

Chief Travis Davis  
Greybull Police Department

# GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR SEPTEMBER, 2025

## FIRE CALLS

NUMBER OF FIRE INCIDENTS		1
<b>MEMBER:</b>	<b>#</b>	<b>HOURS</b>
ALLEN, COLTON	1	1.5
BROWN, EDDIE	1	1.5
BOYER, NICK	0	0
COCHRANE, DOUGLAS	0	0
FREIDMAN, JEFF	0	0
HALE, MARK	1	1.5
HETZEL, MATHEW	0	0
HETZEL, NATHAN	0	0
HUNT, JEFF	1	1.5
HOWE, ROBB	0	0
KERN, NICK	0	0
KOTTMAN, JEREMY	1	1.5
MAZUR, MAX	0	0
MILLER, MIKE	0	0
MULLEY, BRADY	0	0
MURDOCH, PRESTON	0	0
MURPHY, SKYLAR	0	0
NUTTALL, ROB	1	1.5
OGG, BRANT	1	1.5
PATRICK, SEAN	0	0
SPRAGG, CHUCK	0	0
SPRAGG, KYLE	1	1.5
		0
		0
<b>FIRE CALL DURATION</b>	<b>1</b>	
<b>FIRE CALL HOURS</b>	<b>12</b>	
<b>TRAINING HOURS</b>	<b>29</b>	
<b>TOTAL FIRE HOURS</b>	<b>41</b>	
<b>TOTAL DEPT. HRS</b>	<b>41</b>	
Total Water Usage Estimate	500	gallons



Town Clerk <clerk@greybullwy.gov>

## 4' Tall Ornamental Iron Fencing

1 message

**jake griffis** <griffis123@hotmail.com>  
To: "clerk@greybullwy.gov" <clerk@greybullwy.gov>

Tue, Feb 25, 2025 at 10:08 AM

Good morning, attached is the first fence quote for the fencing you had inquired about at that park on the east side of town. In talking with the gentleman that showed me the project he said you guys weren't exactly sure what type of fence you wanted, just that you wanted low maintenance and not really interested in chain link options.

This option is for 4' tall ornamental iron. I quoted it to somewhat match what was there, Faux rock pillars in a few spots around the parking area and then just a normal fence around the rest of the park to somewhat match what you currently have.

### Griffis Quality Fencing

**Jake Griffis**

**Po box 1222**

**Powell wy 82435**

[www.wyomingfencepros.com](http://www.wyomingfencepros.com)

**307-754-3329**

**Cell:307-272-9428**

#### CONFIDENTIALITY NOTICE

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#### 3 attachments



**4' ornamental iron.jfif**  
14K



**Faux rock pillars.jfif**  
10K



**Town Of Greybull Ornamental Iron.pdf**  
36K



Town Clerk <clerk@greybullwy.gov>

### 3 Rail White vinyl fence

1 message

**jake griffis** <griffis123@hotmail.com>  
To: "clerk@greybullwy.gov" <clerk@greybullwy.gov>

Tue, Feb 25, 2025 at 10:10 AM

Here is a second option for that park fencing. Again, This could use the faux rock pillars around the parking area and just regular fence around the rest of the park.

Let me know if you have any questions about either product or would like to see anything else that you might like quoted.

### Griffis Quality Fencing

**Jake Griffis**

**Po box 1222**

**Powell wy 82435**

[www.wyomingfencepros.com](http://www.wyomingfencepros.com)

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#### 3 attachments



white Vinyl 3 rail.jfif  
10K



**Faux rock pillars.jfif**  
10K



**Town Of Greybull 3 Rail White Vinyl .pdf**  
35K



# CONSTRUCTION PROPOSAL

Griffis Quality Fencing | Po Box 1222 | Powell Wy 82435

307-754-3329 | Cell- 307-272-9428 | griffis123@hotmail.com

**CUSTOMER**

Town Of Greybul

**Job No.**

Park Fencing

**Date**

2/25/2025

**ADDRESS**

**CITY/STATE/ZIP**

**PHONE**

**E-MAIL**

**SALESPERSON**

**PROJECT**

**PREPARED BY**

Jake Griffis

**ATTENTION**

**PAYMENT TERMS**

**DUE DATE**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
707	3 Rail White Vinyl Fencing 4' tall	\$38.00	\$26,866.00
8	4' tall Faux Rock Pillars	\$285.00	\$2,280.00

SUBTOTAL	\$29,146.00
TAX RATE	
SALES TAX	
OTHER	
<b>TOTAL</b>	<b>\$29,146.00</b>

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED  
proposal valid for 15 days

**Sign Here to Accept Quote:**

Authorized Rep

Date



Town Clerk &lt;clerk@greybullwy.gov&gt;

---

**Car Damage Repair**

1 message

---

**jake griffis** <griffis123@hotmail.com>  
To: "clerk@greybullwy.gov" <clerk@greybullwy.gov>

Tue, Feb 25, 2025 at 10:11 AM

One final email here. This proposal is for repairing/replacing the fencing that the car damaged where it went through the fence. I would imagine that the insurance company is wanting a proposal to know what it would take to repair just what the car damaged and this is that proposal

**Griffis Quality Fencing****Jake Griffis****Po box 1222****Powell wy 82435****[www.wyomingfencepros.com](http://www.wyomingfencepros.com)****307-754-3329****Cell:307-272-9428****CONFIDENTIALITY NOTICE**

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 **Town Of Greybull Repair Car Damaged Fence.pdf**  
35K



# CONSTRUCTION PROPOSAL

Griffis Quality Fencing | Po Box 1222 | Powell Wy 82435

307-754-3329 | Cell- 307-272-9428 | griffis123@hotmail.com

CUSTOMER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Town Of Greybul				
Job No. Park Fencing	72	Repair Damaged Fence. Wood 2 rail fencing and wire caqe/rock pillars	\$65.00	\$4,680.00
Date 2/25/2025				
ADDRESS				
CITY/STATE/ZIP				
PHONE				
E-MAIL				

SUBTOTAL **\$4,680.00**

SALESPERSON THIS PROPOSAL INCLUDES THE CONDITIONS NOTED  
proposal valid for 15 days

TAX RATE

SALES TAX

PROJECT

OTHER

TOTAL **\$4,680.00**

PREPARED BY:

Jake Griffis

Sign Here to Accept Quote:

ATTENTION

PAYMENT TERMS

Authorized Rep

Date

DUE DATE



# TOWN OF GREYBULL

## Agenda Item Request Form

Agenda item for Oct 13, 2025 Town Council Meeting

Subject: Zoning/conditional use

Item to be presented by: Brent Johnston

Description of agenda item: Proposed conditional use and or  
re-zoning of .80 acres lot located at  
1017 N 5th St for the use of town homes  
with "0" lot line clearance, individual address.  
Site plan and Floor-plans will be provided.

What action do you recommend the Town Council take on this item: We are looking  
for an immediate approval. We would like to have the  
2 units to the south/west corner underway by mid  
October

  
Submitted by \_\_\_\_\_

Approved by Town Administrator \_\_\_\_\_

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

Clerk's Office Only:  
Date request received: \_\_\_\_\_, 20\_\_\_\_  
Council Agenda for Consideration: \_\_\_\_\_, 20\_\_\_\_

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

- I. Outdoor storage of busses, commercial or non-residential equipment and machinery is not allowed on any property within this district.
- J. All exterior lights shall be hooded, shielded or controlled in some manner so as not to cast light onto any other property.
- K. No livestock may be kept within the district.
- L. Parking of trailers, campers, RVs and any other non-motorized vehicle is prohibited on all streets and alleys within the district at all times.
- M. Long-term parking of motor vehicles is prohibited on all streets and alleys within the district. Overnight parking of motor vehicles is allowed for less than 24 hours.
- N. All utilities shall be placed underground.

(Ord. No. 832, 1-13-2020; Ord. No. 860, 8-9-2021)

18.34.070 - Conditional use and variance appeals.

Applications for conditional uses and variances within the district shall follow procedures established in Chapters 18.48 and 18.56.

(Ord. No. 832, 1-13-2020)

#### CHAPTER 18.36. - LOW DENSITY RESIDENTIAL DISTRICT (LD)

18.36.010 - Purpose.

It is the purpose of the residential zoning district to provide an environment for conventional single-family dwellings free of the traffic, noise, and density of mixed residential or commercial areas.

(Ord. 517 Ch. 8 § 1, 1978)

18.36.020 - Uses of right.

Uses of right shall be single-family dwellings exclusive of manufactured homes, duplexes, and public uses compatible with a residential environment, and accessory buildings.

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 8 § 2, 1978)

18.36.030 - Conditional uses.

Conditional uses shall be townhouses, duplexes, churches, home occupations, and children's day care centers not exceeding 24 children per facility; provided no children shall be outside prior to 9:00 a.m. or after 7:00 p.m.

A. Permitted Accessory Use.

1. Camper trailers or RVs (not to include manufactured homes) may be used as temporary living facilities during construction or remodeling of a primary residence on the same property. Duration of use of the temporary living facility shall not exceed six months from the date of approval of the conditional use—permitted accessory use permit by planning and zoning. If a time extension is required, prior to the expiration of the conditional use—permitted accessory use permit the permittee shall approach planning and zoning and request an additional six-month permit. Only one additional six-month permit shall be issued (a maximum of one year of occupancy in a temporary living facility is allowed on a property). Temporary living facilities must meet all code requirements for dwellings regarding water and sanitary sewer service. All connections to town utilities must be approved by the town public works and comply with all regulations as described in this Code. Preventing the freezing of utility lines must be considered (through skirting and/or heat trace) when developing and presenting the plan in the permit application to planning and zoning. All other applicable utility fees and tap fees for the property must be paid as described in this Code, and taps fees will be applied to the permanent residence on the property. Temporary living facilities must be on the property (not on the street or alley) and meet all setback requirements.

(Ord. No. 809, § 2, 7-13-2015; Ord. 734, 2006; Ord. 687, 1998; Ord. 517 Ch. 8 § 3, 1978)

18.36.040 - Relationship to building codes.

The low density residential zoning district is included within fire zone No. 3 established in the International Building Code.

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 8 § 4, 1978)

18.36.050 - Performance standards.

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

- A. All dwellings and accessory buildings shall be set back 20 feet from the property line of any public street.
- B. All single-family dwellings shall be located on a minimum parcel size of 6,000 square feet. Duplexes shall be located on a minimum parcel size of 7,500 square feet and townhouses shall be located on a minimum parcel size of 7,500 square feet with at least an additional

1,500 square feet being added for each townhouse unit.

- C. No single-family dwellings, duplex, or townhouse shall accompany accessory buildings occupying more than 60 percent of the parcel on which it is located.
- D. No structure shall exceed 35 feet in height.

(Ord. 526 § 2, 1979; Ord. 517 Ch. 8 § 5, 1978)

#### CHAPTER 18.38. - PUBLIC USE DISTRICTS

##### 18.38.010 - Purpose.

The purpose of the public use district is to create, preserve and maintain, free from other uses, public parks, parkways, recreation areas, public facility sites for government buildings, schools, utility installations, and semi-public uses such as clubs, private recreation areas such as golf courses and other semi-public uses as determined by the planning and zoning commission and the governing body of the town of Greybull.

(Ord. 737 (part), 2006)

##### 18.38.020 - Uses of right.

A "use of right" is defined as recreational or governmental uses for the benefit and use by the general public.

(Ord. 737 (part), 2006)

##### 18.38.030 - Conditional uses.

"Conditional use" is:

- A. Agricultural, horticultural and farming;
- B. Cemeteries, churches and other places of worship, funeral homes;
- C. Public utilities such as substations, pump stations, storage tanks, railroad siding and related easements;
- D. Other uses deemed compatible by the planning commission and council.

(Ord. 737 (part), 2006)

##### 18.38.040 - Relationship to building codes.

All construction for occupation shall be completed pursuant to International Building, Fire and Safety Codes.

(Ord. No. 766, 6-8-2009; Ord. 737 (part), 2006)

18.38.050 - Performance standards.

- A. Performance standards for any particular use within the public district are those that may apply to specific use in any other section of the zoning ordinance.
- B. All structures shall be set back 25 feet from the right-of-way line of the property, and ten feet from any alleys.
- C. Adequate on-site or nearby parking for employees, customers, and vehicles used servicing any use shall be provided. Parking areas shall have adequate lighting and drainage and shall not create excessive amounts of blowing dirt or dust.
- D. Lot coverage by structures other than advertising signs and yard lights shall not exceed 60 percent. The remaining area of the lot may be devoted to support uses; provided that ten percent of the lot area is devoted to landscape.
- E. Height Limitation. No building or structure may be taller than three stories or 35 feet.

(Ord. 737 (part), 2006)

CHAPTER 18.40. - GENERAL PERFORMANCE STANDARDS

18.40.010 - Solar rights.

No structure shall obstruct existing solar collectors.

(Ord. 517 Ch. 9 § 1, 1978)

18.40.020 - Erosion and runoff.

Any new development may be required to prepare, submit, and implement an erosion and runoff control plan when in the judgment of the building inspector or commission it presents the possibility of excessive soil loss or stormwater runoff. All developments on slopes of over eight percent, which will clear more than one acre total of vegetation or which will include impervious surfaces totaling more than 27,225\* square feet shall be subject to this requirement.

\* Impervious surfaces which will yield one cfs. of runoff, instantaneously in a ten-year storm.

(Ord. 517 Ch. 9 § 2, 1978)

18.40.030 - Height restrictions.

TO: TOWN OF GREYBULL COUNCIL MEMBERS

FROM: LORA METHENY, UTILITIES

DATE: OCTOBER 13, 2025

SUBJECT: TAP RELINQUISHMENTS

This is a request for a motion to proceed with the relinquishment of a domestic water tap for the following accounts.

NAME	ACCT #	SERVICE ADDRESS	ACCT BAL.
• Cheryl Greene	3.0430.2	725 North 4 <sup>th</sup> Street	\$852.77
• Rachel Summers	3.1885.4	1200 North 7 <sup>th</sup> Street	\$734.37
• Rachel Summers	3.1900.3	1208 North 7 <sup>th</sup> Street	\$512.42
• VF Limited LLC	6.0289.1	Shell Route #4	\$437.06
• Wash to Shine	2.0990.3	616 4 <sup>th</sup> Avenue North	\$590.51
• Taylor Yost	5.1870.5	501 South 4 <sup>th</sup> Street	\$740.33

Attached, please find the communication that will be sent to each property owner as of 10/14/2025 after the motion is approved. These taps meet the requirement of owing a total of \$500 or more and/or failure to pay for six months. This information is reflected on the customer histories, which are attached. Thank you for your consideration in this matter.

  
Lora Metheny  
Utility Clerk

## NOTICE OF DE-ACTIVATION

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 10<sup>th</sup> day of November 2025, at the Town Hall Council Room commencing at the hour of 6:00 pm. This hearing will declare the following domestic water tap to be null and void as said tap has an unpaid balance of \$852.77 and is no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
Cheryl Greene	725 North 4 <sup>th</sup> Street	3.0430.2

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 14<sup>th</sup> DAY OF OCTOBER, 2025.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

October 22, 2025

October 29, 2025

November 5, 2025

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

Mayor or Water Commissioner

Sent by certified mail this 14<sup>th</sup> day of October, 2025.

Report Criteria:

Customer.Customer number = 304302

3.0430.2 GREENE, Cheryl 725 NORTH 4TH STREET

Account Summary:

Period	WATER MOSQ LATE FEE	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
12/31/2024									137.64
01/31/2025	42.22	-	35.17	31.75	110.64	-	137.64 -	-	110.64
	1.50	-	-	-	-				
02/28/2025	41.31	-	34.26	31.75	108.82	-	110.64 -	-	108.82
	1.50	-	-	-	-				
03/31/2025	52.84	-	41.59	31.75	127.68	-	108.82 -	-	127.68
	1.50	-	-	-	-				
04/30/2025	52.84	-	41.59	31.75	127.68	-	127.68 -	-	127.68
	1.50	-	-	-	-				
05/31/2025	52.84	-	41.59	31.75	127.68	-	127.68 -	-	127.68
	1.50	-	-	-	-				
06/30/2025	159.11	-	41.59	31.75	233.95	-	127.68 -	-	233.95
	1.50	-	-	-	-				
07/31/2025	312.22	-	41.59	31.75	387.06	-	-	-	621.01
	1.50	-	-	-	-				
08/31/2025	126.04	-	41.59	31.75	210.88	-	40.00 -	-	791.89
	1.50	-	-	-	-				
	10.00								
09/30/2025	66.04	-	41.59	31.75	160.88	-	100.00 -	-	852.77
	1.50	-	-	-	-				
	20.00								
Totals:	905.46	-	360.56	285.75	1,595.27	-	880.14 -	-	
	13.50	-	-	-	-				
	30.00	-	-	-	-				

## NOTICE OF DE-ACTIVATION

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 13<sup>th</sup> day of October 2025, at the Town Hall Council Room commencing at the hour of 6:00 pm. This hearing will declare the following domestic water taps to be null and void as said taps have unpaid balances of \$734.37 and \$512.42, respectively and are no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
Rachel Summers	1200 North 7 <sup>th</sup> St	3.1885.4
Rachel Summers	1208 North 7 <sup>th</sup> Street	3.1900.3

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 14<sup>th</sup> DAY OF OCTOBER, 2025.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

October 22, 2025

October 29, 2025

November 5, 2025

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

Mayor or Water Commissioner

Sent by certified mail this 14<sup>th</sup> day of October 2025.

Report Criteria:  
 Customer.Customer number = 318854

3.1885.4      SUMMERS, RACHEL      1200 NORTH 7TH STREET

Account Summary:

Period	WATER MOSQ LATE FEE	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
03/31/2025									217.15
04/30/2025	48.04 1.50	-	32.50	31.75	113.79	-	217.15 -	-	113.79
05/31/2025	48.04 1.50	-	32.50	31.75	113.79	-	-	-	227.58
06/30/2025	48.04 1.50	-	32.50	31.75	113.79	-	-	-	341.37
07/31/2025	48.04 1.50 20.00	-	32.50	31.75	143.79	-	-	-	485.16
08/31/2025	48.04 1.50 10.00	-	32.50	31.75	123.79	-	-	-	608.95
09/30/2025	39.67 1.50 20.00	-	32.50	31.75	125.42	-	-	-	734.37
Totals:	279.87 9.00 50.00	-	195.00	190.50	734.37	-	217.15 -	-	



## NOTICE OF DE-ACTIVATION

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 10<sup>th</sup> day of November 2025, at the Town Hall Council Room commencing at the hour of 6:00 pm. This hearing will declare the following domestic water tap to be null and void as said tap has an unpaid balance of \$437.06 and is no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
VF Limited, LLC	Shell Rout #4	6.0289.1

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 14<sup>th</sup> DAY OF October, 2025.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

October 22, 2025

October 29, 2025

November 5, 2025

By: \_\_\_\_\_  
Mayor or Water Commissioner

Sent by certified mail this 14<sup>th</sup> day of October, 2025.

Report Criteria:

Customer.Customer number = 602891

6 0289.1 VF LIMITED, LLC SHELL ROUTE #4

Account Summary:

Period	WATER NOTIC	DEBT LATE FEE	OTHER	PNLTY	Billings	Billing Adjustments	Payments	Other	Balance
12/31/2024									303.30
01/31/2025	151.65	-	-	-	151.65	-	-	-	454.95
02/28/2025	41.68	-	20.00	-	61.68	329.91 -	-	-	186.72
03/31/2025	49.58	-	10.00	-	59.58	-	196.72 -	-	49.58
04/30/2025	49.58	-	-	-	49.58	-	-	-	99.16
05/31/2025	49.58	-	10.00	-	59.58	-	-	-	158.74
06/30/2025	49.58	-	20.00	-	69.58	-	-	-	228.32
07/31/2025	49.58	10.00	20.00	-	79.58	-	-	-	307.90
08/31/2025	49.58	-	20.00	-	69.58	-	-	-	377.48
09/30/2025	49.58	-	10.00	-	59.58	-	-	-	437.06
Totals:	540.39	-	-	-	660.39	329.91 -	196.72 -	-	
	10.00	110.00	-	-					

## NOTICE OF DE-ACTIVATION

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 10<sup>th</sup> day of November 2025, at the Town Hall Council Room commencing at the hour of 6:00 pm. This hearing will declare the following domestic water tap to be null and void as said tap has an unpaid balance of \$590.51 and is no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
Wash to Shine	616 4th Avenue North	2.0990.3

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 14<sup>th</sup> DAY OF October, 2025.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

October 22, 2025

October 29, 2025

November 5, 2025

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

Mayor or Water Commissioner

Sent by certified mail this 14<sup>th</sup> day of October, 2025.

Report Criteria:

Customer, Customer number = 209903

2.0990.3 WASH TO SHINE 616 4TH AVE NORTH

Account Summary:

Period	WATER MOSQ LATE FEE	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
12/31/2024									745.10
01/31/2025	42.15	-	17.94	17.00	78.59	-	-	-	823.69
	1.50	-	-	-	-	-	-	-	
02/28/2025	42.15	-	17.94	17.00	98.59	-	550.00 -	-	372.28
	1.50	-	-	-	-	-	-	-	
	20.00								
03/31/2025	75.09	-	58.79	34.50	214.88	-	-	-	587.16
	1.50	25.00	-	-	-	-	-	-	
	20.00								
04/30/2025	97.86	-	86.06	34.50	219.92	-	580.00 -	-	227.08
	1.50	-	-	-	-	-	-	-	
05/31/2025	86.66	-	64.85	34.50	187.51	-	-	-	414.59
	1.50	-	-	-	-	-	-	-	
06/30/2025	75.09	-	52.89	17.00	166.48	-	-	-	581.07
	1.50	-	-	-	-	-	-	-	
	20.00								
07/31/2025	75.09	-	52.89	17.00	176.48	-	-	-	757.55
	1.50	-	-	-	10.00	-	-	-	
	20.00								
08/31/2025	75.09	-	52.89	17.00	166.48	-	-	-	924.03
	1.50	-	-	-	-	-	-	-	
	20.00								
09/30/2025	75.09	-	52.89	17.00	166.48	-	500.00 -	-	590.51
	1.50	-	-	-	-	-	-	-	
	20.00								
Totals:	644.27	-	457.14	205.50	1,475.41	-	1,630.00 -	-	
	13.50	25.00	-	10.00					
	120.00	-	-						

## **NOTICE OF DE-ACTIVATION**

Pursuant to Greybull Municipal Ordinance # 13.04.400 b, you are hereby notified that the Town of Greybull intends to hold a hearing on the 10<sup>th</sup> day of November 2025, at the Town Hall Council Room commencing at the hour of 6:00 pm. This hearing will declare the following domestic water tap to be null and void as said tap has an unpaid balance of \$740.33 and is no longer in service.

<u>Name</u>	<u>Address</u>	<u>Acc't #</u>
Taylor Yost	501 South 4th Street	5.1870.5

You are further notified that if you fail to appear at said hearing, the domestic water tap shall be declared null and void and removed from the records of the Town of Greybull

Dated this 14<sup>th</sup> DAY OF October, 2025.

TOWN OF GREYBULL

To be published in the Greybull Standard Paper:

October 22, 2025

October 29, 2025

November 5, 2025

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

Mayor or Water Commissioner

Sent by certified mail this 14<sup>th</sup> day of October, 2025.

Report Criteria:  
 Customer.Customer number = 518705

5.1870.5 YOST, TAYLOR 501 SOUTH 4TH STREET

Account Summary:

Period	WATER MOSQ LATE FEE	DEBT OTHER	SEWER PNLTY	GARB NOTIC	Billings	Billing Adjustments	Payments	Other	Balance
12/31/2024									-
01/31/2025	-	-	-	-	-	-	-	-	-
02/28/2025	-	-	-	-	-	-	-	-	-
03/31/2025	-	-	-	-	-	-	-	-	-
04/30/2025	-	-	-	-	-	-	-	-	-
05/31/2025	-	-	-	-	-	-	-	-	-
06/30/2025	179.19 1.50	-	35.53	31.75	247.97	-	-	-	247.97
07/31/2025	287.12 1.50	-	35.53	31.75	355.90	-	-	-	603.87
08/31/2025	241.94 1.50	-	35.53	31.75	310.72	-	500.00 -	-	414.59
09/30/2025	246.96 1.50 10.00	-	35.53	31.75	325.74	-	-	-	740.33
<b>Totals:</b>	955.21 6.00 10.00	-	142.12	127.00	1,240.33	-	500.00 -	-	