AGENDA
Regular Council Meeting – 6:00 pm
August 10, 2026

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

PUBLIC RELATIONS
- Request for Time Extension on Building Requirements – DeFord Timber Services
- Cats, Garbage, Back Yards Ordinances – Marian Van Grinsven
- Faulty Meter Reading – D. McCormick

REPORTS

Administrator	Fire Department
Public Works	
Law Enforcement	Court Report

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS
- Water

UNFINISHED BUSINESS
-

NEW
- Liquor License Transfer – Maverik Group, LLC to Maverik, Inc. - Vote
- Liquor License Transfer – New Business, The Sorrel Lounge - Vote
- Water and Sewer Connection Agreement – Pacific Creek, LLC – Discussion/Vote
- Manderson Police Department – ToG PD Vehicle Bid Request – Discussion/Vote
- StarLink – Town Shop and 1 roaming mini – Discussion/Vote
- InControl Contract – PRV Vault Controls Replacement – Discussion/Vote

PROJECT UPDATES
- Water Transmission Line & Tank Replacement project
- Multi-Purpose Court

EXECUTIVE SESSION – Real Estate - Contracts
APPROVAL OF BILLS
ADJOURNMENT

REGULAR MEETING
July 13, 2026

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 Myles Foley, Council members Crist, Kottman, Dooley, Jolley, Chief Davis, and Attorney Richins.

Council member Jolley moved, and Council member Dooley seconded to approve the meeting minutes from June 08, 2026. Motion carried.

Council member Dooley motion to approve the financials from June 8, 2026, Council member Crist seconded the motion. Motion carried.

Public Relations: Use of Liquor License – Lisa's restaurant requested permission to use their liquor license at the Big Horn County Fair in Basin between July 27 to August 2, 2026. Council member Dooley moved to approve to allow Lisa's to use their liquor license at the Big Horn County Fair in Basin between July 27th and August 2nd of 2026. Council member Kottman seconded the motion. Motion carried.

Bright Block Initiative Update – Bob Williamson provided an update on the housing study, review and results for Greybull.

Backlit Acrylic Sign – Danae Bales requested permission to attach a backlit acrylic sign to her new business location at 346 Greybull Avenue. No motion was given. Mayor Foley will review Greybull signage regulations and follow up with her.

Administrator and Public Works reports were presented by Administrator Norton, including updates on current public works projects.

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

Public comment: None.

Under Hearings: Water- Council member Kottman motioned to shut off water accounts with two months of non-payment. Council member Jolley seconded the motion. Motion carried.

Unfinished Business: RES #536 – Resolution amending the annual budget per Charter Ordinance #586. Council member Dooley motioned to approve the transfers listed on RES#536 covering fiscal year-end overages as allowed by Charter Ordinance #586. Council member Kottman seconded. Motion carried.

RES #537 – Resolution amending the annual budget per Charter Ordinance #586 for FY26. Council member Dooley motioned to approve RES #537 covering fiscal year-end overages as allowed by Charter Ordinance #586. Council member Crist seconded. Motion carried.

New Business: Wild West Dino Den Agreement – council discussed updating the agreement due to project changes. Members will review the details, and a future meeting will be scheduled with the group to finalize a new agreement required for funding.

Manderson Police Department Vehicle Request – Following a donation request from Manderson Chief of Police Darnold Newman for a retired police vehicle, the council agreed that Manderson may submit a purchase offer to the Town of Greybull.

Water Transmission Line & Tank Replacement Project- Meetings are scheduled with DOWL, Public Works, Mayor Foley and Administrator Norton. Survey work and borehole testing are complete, and easement requests are ongoing. The Town will host an information meeting for interested parties, targeting customers outside town limits.
Multipurpose court project – ground prep and removal of the old tennis courts are currently underway for the new cement foundation multipurpose court.
Executive Session- Real Estate. Council member Dooley motion to enter in executive session at 6:35pm, Council member Jolley seconded. Motion carried.
Out of executive session:
Approval of Bills- Council member Crist motioned, and Council member Kottman seconded to approve the bills. Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Advanced Techoloogy Products, Inc.	$12,877.12	Agri Tire Plus, LLC.	$2,463.96
American Welding & Gas	$98.04	BH Reg Joint Powers Board	$38,514.75
Big Horse Towing	$1,934.68	Big Horn Solid Waste	$13,881.40
Big Horn Co-Op	$272.94	Big Horn Federal Savings Bank	$41,082.00
Byron Distribution Electric	$7,442.57	Club Dauntless	$320.00
Core & Main LP	$134,675.87	Denny Menhalt	$46,644.48
Double R Lock & Door	$1,931.80	Eagle Pest Control, Dunlap Enterprise	$240.00
Energy Laboratories, Inc.	$728.00	Ferguson Waterworks	$58,742.29
Garrett Anderson	$1,408.50	Green Turf Lawnscapes	$7,896.00
Greybull Building Center LLC	$504.68	Greybull Standard	$2,843.00
Daniela Smith	$894.00	Hawkins, Inc.	$190.00
Homax Oil Sales, Inc.	$60.83	Interactive Data LLC	$75.00
Intermountain Sweeper, Co.	$20.00	Intoximeters	$561.00
Insight Vision LLC	$58,060.00	Lexis Nexis/Matthew Bender	$444.61
Lynn’s Superfoods	$277.98	Mallory safety & Supply	$192.40
MASA	$70.00	MR Foley Construction	$2,248.00
Murdoch Oil, Inc.	$2,554.31	NAPA Auto Supply	$691.17
Nelson Engineering Corp.	$6,310.45	Municipal Emergency Services, Inc.	$2,576.84
PACE Analytical Services LLC	$2,497.00	Pathfinder Defense LLC	$10,630.00
Pitney Bowes Global Financial Services	$174.00	Postmaster	$561.67
R&A Safety, LLC	$115.50	Richins, Kent	$3,975.00
Ridley’s Family Markets	$1,970.68	Rocky Mountain Power	$5,819.55
Royal, Randy	$750.00	Security State Bank	$75,049.20
Sheltered Wings, Inc.	$2,399.99	Southwestern Equipment Co.	$53.42
T&E Cat Rental Store	$7,448.64	Axon Enterprises, Inc.	$4,158.00
TK2 Design, LLC	$185.00	TCT	$1,384.33
Team Lab Chemical Corp.	$439.00	Office Shop, Inc.	$176.12

Traveling Computers, Inc.	$450.00	Van Diest Supply Co.	$21,500.00
Verizon Wireless	$636.54	WYO Asso of Municipalities	$2,675.00
Wyoming Gas	$1,524.19	Wyoming Public Health Lab	$72.00
Top Cut Manufacturing	$760.01	City of Powell	$150.00
Wyoming Educators Benefit Trust	$31,070.64	Greybull Fireworks	$5,000 00
Total A/P	$634,270.94		
Xpress Bill Pay	$94.00	BMO	$7,530.94
USPS	$96.00	Aflac	$496.84
Bank of Greybull – HSA	$482.00	EFTPS – Payroll Taxes	$21,729.90
Wyoming Retirement	$15,852.78	Empower Retirement	$400.00
Workers Compensation	$1,478.27	Payroll – June	$68,906.22
		Total Payables	$904,837.89

There being no further business to come before the Council, Council member Jolley moved, and Council member Crist seconded to adjourn the meeting at 19:38. Motion carried.

/s/________________________________ Attest: ____________________________

Myles Foley, Mayor Dawn Norton, Acting Town Clerk

TOWN OF GREYBULL

Agenda Item Request Form

Agenda item for 8/10, 2026 Town Council Meeting

Subject: Building Extension

Item to be presented by: Kenton DeFord

Description of agenda item: Request for a time extension on building on the property.

Business Park Lots 64, 65 & 66

What action do you recommend the Town Council take on this item: Grant time extension.

Katherine DeFord

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_____

TOWN OF GREYBULL

Agenda Item Request Form

Agenda item for Monday - Aug. 10th, 2026 Town Council Meeting

Subject: CATS

Item to be presented by: MARIAN Van BRINSven

Description of agenda item: CATS, CATS, CATS

Garbage - back Yards

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

Follow our Ordinances -

Sick of Cat Crap, Odor, etc, etc.

Marian Van Brinsven

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____

TOWN OF GREYBULL

Agenda Item Request Form

Agenda item for AUGUST 10, 2026 Town Council Meeting

Subject: JULY 28, 2026 LETTER OF INQUIRY RE: EXCESSIVE METERED USE OF WATER FOR 7/2026

Item to be presented by: DALE McCORMICK

Description of agenda item: FAULTY METER READING FOR JULY, 2026 INDICATING 101,000 GALLONS OF WATER USED AT 893 HWY 14. METER HAS BEEN REPLACED AND SEEMS TO BE WORKING PROPERLY. APPARENT FAULTY METER INDICATED THE READING, THE HIGHEST EVER RECORDED. RECORDS INDICATE THE HIGHEST I HAVE EVER USED WAS 10,000 GALLONS. I USED NO MORE WATER THAN NORMAL AND NO SIGNS OF A LEAKING OR BROKEN WATER LINE WAS EVIDENT ANYWHERE BETWEEN THE METER AND MY HOME. NO SINK HOLES OR WET AREAS WERE FOUND, CITY WATER IS NOT USED FOR LAWN/PASTURE/HAY GROUNDS OR LIVESTOCK. RAW DITCH WATER @ MORMON GULCH PROVIDE IRRIGATION WATER.

What action do you recommend the Town Council take on this item: COUNCIL SHOULD FAIRLY ADJUST JULY BILL, USING AN AVERAGE OF THE PAST 2-3 MONTHS' PAYMENTS FOR THIS JULY. THE TOWN OF GREYBULL IS WELCOME TO HAVE AN INSPECTOR CONFIRM ANY FINDINGS OF ABNORMAL USE OR EVIDENCE OF BROKEN MAIN LINE ON THE PROPERTY.

DALE P. McCORMICK
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____

HUB OF THE BIG HORN BASIN

Town of Greybull . . .

24 South 5th Box 271 Greybull, Wyoming 82426 Phone [307] 765-9431

July 28, 2026

Dale McCormick
893 HWY 14
Greybull, WY 82426

Dear Mr. McCormick;

This letter is in regard to the monthly meter reading that was conducted at 893 HWY 14. It appears that you have much higher water usage than normal.

If you are watering livestock or watering your lawn/garden more than normal, that could explain the high usage. However, the usage amount for July was 101,000 gallons and the highest that you have ever used is 10,000. Also, I need a phone number for you as do not have one.

Please do not hesitate to call if you have any questions regarding this mater.

Regards,

Lora Metheny
Utilities Clerk
307-765-9431

8/4/2026
10 AM

TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
August 2026

NEW BUSINESS –

- Liquor License Transfer – Maverik Group, LLC to Maverik, Inc. – The Maverik has changed affiliation from an LLC to Incorporated. In doing this they are required to obtain a transfer approval by the council. This notice of transfer/public hearing was posted in the paper July 30th and August 6th in preparation for the vote.
- Liquor License Transfer – New Business, The Sorrel Lounge. You may recall that back in May a request came before the council to transfer Tipsy Cow's liquor license to the new owner. An application was filed for this transfer and liquor license with the State Liquor Commission. Part of the requirement is to notice in the paper the transfer/public hearing. Before you, is a vote on this liquor license for the new business. This was noticed in the paper on July 23rd and July 30th.
- Pacific Creek, LLC Water and Sewer Connection Agreement. Pacific Creek, LLC is building townhouses and has created a side contract with Jake Wright, (who is also the Town's engineer), to help them with the design and layout. The proposed agreement recommends adding a water and sewer main through the townhouse group to reduce hookup costs for each unit. This agreement requests that the Town sign and assume ownership of this infrastructure one year after the signing date.
  The first set of Town Houses properly tied into the Town's water and sewer mains already in existence. This agreement pertains to the next 4 sets of Town Houses.

PROJECTS –

<u>Water Transmission Line and Tank Replacement Project</u>

DOWL, our engineering firm heading up the water transmission line project, has begun its initial review of the current transmission line to prepare for the new replacement line. Bore holes have been completed to evaluate the soil in the anticipated location of the new line, which will follow the current route as closely as possible. Following assessment reviews DOWL completed the easement agreements. Once these are in place the Town can move forward with the next stage of funding and then bid out phase I of the project.
There will be an upcoming public meeting for anyone interested in the project to ask questions, review the timeline, and receive updates on DOWL's progress. I encourage all landowners whose property is crossed by the current or new transmission line to attend.
I will do my best to keep everyone informed as this project progresses.

<u>Multi-purpose Court</u>

As a reminder, this is a 50/50 matching grant.
James Hinckley Inc. Construction has completed the removal of the old tennis courts and laid the concrete base layer for the new multipurpose court. Once the concrete is cured, they will proceed with installing the nets, court lines, and fencing.
The total projected cost for the current project is estimated at $418,000, utilizing concrete as the primary material.

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	FUND REVENUE					
10-30-110	PROPERTY TAXES	1,446.36	1,446.36	115,000.00	113,553.64	1.3
10-30-111	MOTOR VEHICLE FEES	.00	.00	40,000.00	40,000.00	.0
10-30-112	FRANCHISE FEES	8,073.34	8,073.34	90,000.00	81,926.66	9.0
10-30-113	SOUTH-END ASSESSMENT REVENUE	.00	.00	6,000.00	6,000.00	.0
10-30-114	GBP ASSESSMENT REVENUES	.00	.00	9,500.00	9,500.00	.0
10-30-115	POOL CONCESSIONS REVENUES	.00	.00	150.00	150.00	.0
10-30-116	POOL GATE REVENUES	1,913.82	1,913.82	4,000.00	2,086.18	47.9
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	40.00	40.00	2,000.00	1,960.00	2.0
10-30-215	BUILDING CONTRACTORS LICENSES	125.00	125.00	1,500.00	1,375.00	8.3
10-30-218	BUILDING PERMITS	528.50	528.50	2,500.00	1,971.50	21.1
10-30-220	MISCELLANEOUS LICENSES	150.00	150.00	500.00	350.00	30.0
10-30-309	WY SKILLS GAMES DIST	18,241.69	18,241.69	25,000.00	6,758.31	73.0
10-30-310	CIGARETTE TAXES	673.42	673.42	7,000.00	6,326.58	9.6
10-30-311	WY LOTTERY DISTRIBUTIONS	1,325.69	1,325.69	6,000.00	4,674.31	22.1
10-30-312	GASOLINE TAXES	5,307.94	5,307.94	75,000.00	69,692.06	7.1
10-30-314	SALES TAXES	34,104.04	34,104.04	430,000.00	395,895.96	7.9
10-30-318	MINERAL ROYALTIES	15,242.15	15,242.15	100,000.00	84,757.85	15.2
10-30-330	SEVERANCE TAXES	29,062.56	29,062.56	75,000.00	45,937.44	38.8
10-30-340	MOSQUITO CONTROL/GRANT	1,524.33	1,524.33	10,000.00	8,475.67	15.2
10-30-350	STREET SWEEPING	.00	.00	550.00	550.00	.0
10-30-410	RENTAL INCOME	550.00	550.00	15,000.00	14,450.00	3.7
10-30-420	VIN CHECKS	40.00	40.00	1,000.00	960.00	4.0
10-30-500	I.D. CHECKS	75.00	75.00	500.00	425.00	15.0
10-30-510	COURT FINES	814.00	814.00	15,000.00	14,186.00	5.4
10-30-512	COURT COSTS	40.00	40.00	1,000.00	960.00	4.0
10-30-515	RESTITUTION	20.00	20.00	.00	(20.00)	.0
10-30-535	ANIMAL POUND RENTAL FEES	170.00	170.00	50.00	(120.00)	340.0
10-30-600	MISCELLANEOUS REVENUE	163.30	163.30	15,000.00	14,836.70	1.1
10-30-650	INTEREST INCOME	110.82	110.82	8,000.00	7,889.18	1.4
10-30-660	INVESTMENT INTEREST	9,914.68	9,914.68	35,000.00	25,085.32	28.3
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	403,990.00	403,990.00	.0
	TOTAL FUND REVENUE	129,656.64	129,656.64	1,506,140.00	1,376,483.36	8.6
	TOTAL FUND REVENUE	129,656.64	129,656.64	1,506,140.00	1,376,483.36	8.6

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
10-41-110	SALARIES & WAGES	854.70	854.70	22,000.00	21,145.30	3.9
10-41-120	SALARIES - MAYOR & COUNCIL	500.00	500.00	9,000.00	8,500.00	5.6
10-41-150	EMPLOYEE BENEFITS	400.43	400.43	12,700.00	12,299.57	3.2
10-41-210	UTILITIES	562.66	562.66	8,000.00	7,437.34	7.0
10-41-220	LEGAL FEES	1,125.00	1,125.00	20,000.00	18,875.00	5.6
10-41-222	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
10-41-270	INSURANCE	.00	.00	8,833.00	8,833.00	.0
10-41-280	TRAVEL & TRAINING	.00	.00	5,000.00	5,000.00	.0
10-41-290	OTHER MISCELLANEOUS	.00	.00	750.00	750.00	.0
10-41-300	MEMBERSHIP	77.93	77.93	5,000.00	4,922.07	1.6
10-41-310	PRINTING & ADVERTISING	50.96	50.96	11,000.00	10,949.04	.5
10-41-320	MATERIALS & SUPPLIES	78.40	78.40	7,000.00	6,921.60	1.1
10-41-330	POSTAGE	29.00	29.00	1,500.00	1,471.00	1.9
10-41-810	NEW EQUIPMENT	.00	.00	4,500.00	4,500.00	.0
10-41-830	SOFTWARE CONTRACT/SUPPORT	549.50	549.50	25,000.00	24,450.50	2.2
10-41-990	SAFETY	.00	.00	600.00	600.00	.0
	TOTAL ADMINISTRATION	4,228.58	4,228.58	150,883.00	146,654.42	2.8

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE DEPARTMENT					
10-42-110	SALARIES & WAGES	30,343.40	30,343.40	387,000.00	356,656.60	7.8
10-42-120	SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150	EMPLOYEE BENEFITS	14,353.54	14,353.54	162,000.00	147,646.46	8.9
10-42-210	UTILITIES	1,182.66	1,182.66	14,200.00	13,017.34	8.3
10-42-220	LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221	LEGAL PUBLICATIONS	652.35	652.35	2,000.00	1,347.65	32.6
10-42-222	PROFESSIONAL SERVICES	.00	.00	5,300.00	5,300.00	.0
10-42-230	COMMUNICATIONS - EQUIPMENT	.00	.00	16,800.00	16,800.00	.0
10-42-250	REPAIR & MAINTENANCE OFFICE	.00	.00	1,000.00	1,000.00	.0
10-42-260	VEHICLE MAINTENANCE MAJOR	300.00	300.00	1,500.00	1,200.00	20.0
10-42-261	GASOLINE	1,214.92	1,214.92	15,000.00	13,785.08	8.1
10-42-262	CAR WASHES	60.83	60.83	500.00	439.17	12.2
10-42-263	OIL & DAILY MAINTENANCE	86.39	86.39	2,000.00	1,913.61	4.3
10-42-265	TIRES	31.50	31.50	2,000.00	1,968.50	1.6
10-42-270	INSURANCE	.00	.00	7,300.00	7,300.00	.0
10-42-280	TRAVEL, TRAINING, LODGING	.00	.00	3,500.00	3,500.00	.0
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	3,500.00	3,500.00	.0
10-42-285	DRUG ENFORCEMENT PROGRAM	561.00	561.00	2,000.00	1,439.00	28.1
10-42-286	PUBLIC RELATIONS	501.64	501.64	1,500.00	998.36	33.4
10-42-290	OTHER MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
10-42-292	PRISONERS - JAIL	.00	.00	1,000.00	1,000.00	.0
10-42-300	MEMBERSHIP	.00	.00	425.00	425.00	.0
10-42-310	PRINTING & ADVERTISING	250.67	250.67	1,000.00	749.33	25.1
10-42-320	MATERIALS & SUPPLIES OFFICE	48.69	48.69	3,500.00	3,451.31	1.4
10-42-322	POSTAGE	33.34	33.34	1,000.00	966.66	3.3
10-42-331	PATROL EQUIPMENT	400.46	400.46	4,200.00	3,799.54	9.5
10-42-332	INVESTIGATIVE EQUIPMENT	4,233.00	4,233.00	13,000.00	8,767.00	32.6
10-42-340	UNIFORMS	169.58	169.58	2,500.00	2,330.42	6.8
10-42-800	NEW EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
10-42-990	SAFETY	.00	.00	600.00	600.00	.0
	TOTAL POLICE DEPARTMENT	54,423.97	54,423.97	704,232.00	649,808.03	7.7

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
10-43-210	UTILITIES	118.24	118.24	2,500.00	2,381.76	4.7
10-43-250	REPAIR & MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
10-43-260	VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-43-261	GASOLINE	.00	.00	1,000.00	1,000.00	.0
10-43-270	INSURANCE	.00	.00	10,900.00	10,900.00	.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	98.04	98.04	2,000.00	1,901.96	4.9
10-43-810	NEW EQUIPMENT	236.37	236.37	4,000.00	3,763.63	5.9
10-43-990	SAFETY	.00	.00	250.00	250.00	.0
	TOTAL FIRE DEPARTMENT	452.65	452.65	35,525.00	35,072.35	1.3
	STREETS AND ALLEYS					
10-44-110	SALARIES & WAGES	4,859.14	4,859.14	45,000.00	40,140.86	10.8
10-44-150	EMPLOYEE BENEFITS	1,906.51	1,906.51	19,250.00	17,343.49	9.9
10-44-210	UTILITIES	2,365.18	2,365.18	30,000.00	27,634.82	7.9
10-44-250	REPAIR & MAINTENANCE	9.99	9.99	1,500.00	1,490.01	.7
10-44-255	HIGHWAY/STREETS MAINTENANCE	.00	.00	5,000.00	5,000.00	.0
10-44-260	VEHICLE EXPENSE	.00	.00	1,500.00	1,500.00	.0
10-44-261	GASOLINE	.00	.00	6,000.00	6,000.00	.0
10-44-265	TIRES	.00	.00	3,000.00	3,000.00	.0
10-44-267	EQUIPMENT REPAIR & MAINTENANC	29.99	29.99	10,000.00	9,970.01	.3
10-44-270	INSURANCE	.00	.00	5,000.00	5,000.00	.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	.00	.00	5,000.00	5,000.00	.0
10-44-335	UNIFORMS	40.00	40.00	500.00	460.00	8.0
10-44-990	SAFETY	115.50	115.50	600.00	484.50	19.3
	TOTAL STREETS AND ALLEYS	9,326.31	9,326.31	132,850.00	123,523.69	7.0
	MUNICIPAL JUDGE					
10-45-110	SALARIES & WAGES	2,472.40	2,472.40	31,500.00	29,027.60	7.9
10-45-150	EMPLOYEE BENEFITS	483.12	483.12	6,500.00	6,016.88	7.4
10-45-220	LEGAL FEES	2,850.00	2,850.00	20,000.00	17,150.00	14.3
10-45-280	TRAVEL & TRAINING	.00	.00	1,200.00	1,200.00	.0
10-45-290	OTHER MISCELLANEOUS	.00	.00	200.00	200.00	.0
10-45-320	MATERIALS & SUPPLIES	64.22	64.22	1,500.00	1,435.78	4.3
10-45-350	JURY TRIALS	.00	.00	500.00	500.00	.0
	TOTAL MUNICIPAL JUDGE	5,869.74	5,869.74	61,400.00	55,530.26	9.6

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOSQUITO CONTROL					
10-46-110	SALARIES & WAGES	1,690.40	1,690.40	17,750.00	16,059.60	9.5
10-46-150	EMPLOYEE BENEFITS	637.47	637.47	9,500.00	8,862.53	6.7
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	99.17	99.17	1,500.00	1,400.83	6.6
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	.00	.00	500.00	500.00	.0
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
	TOTAL MOSQUITO CONTROL	2,427.04	2,427.04	51,800.00	49,372.96	4.7
	PARKS & RECREATION					
10-47-110	SALARIES & WAGES	2,660.80	2,660.80	35,250.00	32,589.20	7.6
10-47-115	SALARIES - MUSEUM	2,337.54	2,337.54	25,700.00	23,362.46	9.1
10-47-150	EMPLOYEE BENEFITS	1,419.38	1,419.38	21,750.00	20,330.62	6.5
10-47-210	UTILITIES	1,307.98	1,307.98	17,850.00	16,542.02	7.3
10-47-220	PROFESSIONAL SERVICES	3,387.00	3,387.00	10,000.00	6,613.00	33.9
10-47-250	REPAIR & MAINTENANCE	.00	.00	2,500.00	2,500.00	.0
10-47-260	VEHICLE EXPENSE	.00	.00	2,000.00	2,000.00	.0
10-47-261	GASOLINE	236.41	236.41	4,000.00	3,763.59	5.9
10-47-267	EQUIPMENT REPAIR & MAINTENANC	16.48	16.48	3,000.00	2,983.52	.6
10-47-270	INSURANCE	.00	.00	1,800.00	1,800.00	.0
10-47-290	OTHER MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-47-320	MATERIALS & SUPPLIES	94.76	94.76	10,000.00	9,905.24	1.0
10-47-335	UNIFORMS	40.00	40.00	250.00	210.00	16.0
10-47-810	NEW EQUIPMENT	.00	.00	1,500.00	1,500.00	.0
10-47-990	SAFETY	.00	.00	600.00	600.00	.0
	TOTAL PARKS & RECREATION	11,500.35	11,500.35	136,700.00	125,199.65	8.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ANIMAL CONTROL					
10-48-110	SALARIES & WAGES	1,414.80	1,414.80	19,500.00	18,085.20	7.3
10-48-150	EMPLOYEE BENEFITS	126.34	126.34	1,750.00	1,623.66	7.2
10-48-210	UTILITIES	219.00	219.00	3,600.00	3,381.00	6.1
10-48-222	VETERINARY EXPENSE	.00	.00	150.00	150.00	.0
10-48-260	VEHICLE EXPENSE	.00	.00	400.00	400.00	.0
10-48-261	GASOLINE	52.64	52.64	1,000.00	947.36	5.3
10-48-280	TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-48-290	OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-48-310	PRINTING & ADVERTISING	.00	.00	250.00	250.00	.0
10-48-320	MATERIALS & SUPPLIES	503.49	503.49	2,000.00	1,496.51	25.2
10-48-335	UNIFORMS	.00	.00	250.00	250.00	.0
10-48-810	NEW EQUIPMENT	.00	.00	500.00	500.00	.0
	TOTAL ANIMAL CONTROL	2,316.27	2,316.27	29,900.00	27,583.73	7.8
	FLOOD CONTROL					
10-49-110	SALARIES & WAGES	3,721.32	3,721.32	35,250.00	31,528.68	10.6
10-49-150	EMPLOYEE BENEFITS	1,313.46	1,313.46	13,500.00	12,186.54	9.7
10-49-210	UTILITIES	252.05	252.05	2,600.00	2,347.95	9.7
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	.00	2,500.00	2,500.00	.0
10-49-990	SAFETY	.00	.00	600.00	600.00	.0
	TOTAL FLOOD CONTROL	5,286.83	5,286.83	57,700.00	52,413.17	9.2
	MISCELLANEOUS					
10-50-110	SALARIES & WAGES	1,000.00	1,000.00	12,500.00	11,500.00	8.0
10-50-150	EMPLOYEE BENEFITS	82.90	82.90	1,400.00	1,317.10	5.9
10-50-220	PROFESSIONAL SERVICES	.00	.00	28,000.00	28,000.00	.0
10-50-290	OTHER MISCELLANEOUS	.00	.00	2,500.00	2,500.00	.0
10-50-780	ECONOMIC DEVELOPMENT	173.41	173.41	10,000.00	9,826.59	1.7
10-50-785	CHAMBER OF COMMERCE	.00	.00	250.00	250.00	.0
10-50-795	HOLIDAZZLE	.00	.00	5,000.00	5,000.00	.0
10-50-800	DAYS OF '49	.00	.00	1,000.00	1,000.00	.0
10-50-805	FIREWORKS	5,000.00	5,000.00	5,000.00	.00	100.0
	TOTAL MISCELLANEOUS	6,256.31	6,256.31	65,650.00	59,393.69	9.5

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING MAINTENANCE					
10-51-100	TOWN HALL	60.00	60.00	2,500.00	2,440.00	2.4
10-51-250	FIRE HALL	.00	.00	2,000.00	2,000.00	.0
10-51-300	REC CENTER	60.00	60.00	3,000.00	2,940.00	2.0
10-51-400	POUND	.00	.00	500.00	500.00	.0
10-51-500	LIBRARY	60.00	60.00	1,500.00	1,440.00	4.0
10-51-800	CALL CENTER	.00	.00	1,000.00	1,000.00	.0
10-51-900	P&R BLDGS	60.00	60.00	1,000.00	940.00	6.0
10-51-950	GENERAL PROPERTY	1,663.00	1,663.00	2,000.00	337.00	83.2
10-51-990	PROPERTY TAXES PAYABLE	.00	.00	5,500.00	5,500.00	.0
	TOTAL BUILDING MAINTENANCE	1,903.00	1,903.00	19,000.00	17,097.00	10.0
	POOL					
10-52-110	SALARIES & WAGES	5,447.63	5,447.63	21,000.00	15,552.37	25.9
10-52-150	EMPLOYEE BENEFITS	486.50	486.50	2,000.00	1,513.50	24.3
10-52-210	UTILITIES	2,286.91	2,286.91	12,000.00	9,713.09	19.1
10-52-250	REPAIR & MAINTENANCE	13.95	13.95	1,500.00	1,486.05	.9
10-52-270	INSURANCE	.00	.00	1,600.00	1,600.00	.0
10-52-280	TRAVEL & TRAINING	.00	.00	1,500.00	1,500.00	.0
10-52-290	OTHER MISCELLANEOUS	259.52	259.52	1,000.00	740.48	26.0
10-52-320	MATERIALS & SUPPLIES	251.72	251.72	5,000.00	4,748.28	5.0
10-52-325	CHEMICALS	.00	.00	15,000.00	15,000.00	.0
	TOTAL POOL	8,746.23	8,746.23	60,600.00	51,853.77	14.4
	TOTAL FUND EXPENDITURES	112,737.28	112,737.28	1,506,240.00	1,393,502.72	7.5
	NET REVENUE OVER EXPENDITURES	16,919.36	16,919.36	(100.00)	(17,019.36)	16919.

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
30-30-320	SALES TAX - OPTIONAL	29,633.56	29,633.56	375,000.00	345,366.44	7.9
30-30-321	SALES TAX - OPTIONAL NEW REV	.00	.00	325,000.00	325,000.00	.0
30-30-667	INTEREST - CAPITAL DEPRECIATIO	10.81	10.81	500.00	489.19	2.2
30-30-670	INTEREST - SALES TAX	463.12	463.12	3,000.00	2,536.88	15.4
30-30-805	INTEREST - FIRE SIREN FUND	8.48	8.48	50.00	41.52	17.0
30-30-822	INTEREST - DEV TRUST FUND	81.59	81.59	500.00	418.41	16.3
30-30-840	SALE OF OBSOLETE EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
30-30-865	SALE OF TOWN LAND	.00	.00	50,000.00	50,000.00	.0
30-30-879	LWCF MULTI PURPOSE GRANT	.00	.00	210,000.00	210,000.00	.0
	TOTAL FUND REVENUE	30,197.56	30,197.56	966,050.00	935,852.44	3.1
	TOTAL FUND REVENUE	30,197.56	30,197.56	966,050.00	935,852.44	3.1

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
30-41-836	GREYBULL RESIDENTIAL DEV PROJ	.00	.00	1,000.00	1,000.00	.0
30-41-900	TRANSFER TO GENERAL FUND	.00	.00	403,990.00	403,990.00	.0
	TOTAL ADMINISTRATION	.00	.00	404,990.00	404,990.00	.0
	POLICE DEPARTMENT					
30-42-810	DEBT SERVICE - VEHICLES	.00	.00	23,000.00	23,000.00	.0
30-42-820	NEW EQUIPMENT	.00	.00	90,000.00	90,000.00	.0
	TOTAL POLICE DEPARTMENT	.00	.00	113,000.00	113,000.00	.0
	STREETS AND ALLEYS					
30-44-815	EQUIPMENT REPLACEMENT SWEEPE	.00	.00	70,000.00	70,000.00	.0
30-44-823	EQUIP PORT SEWER INSPECT	54,440.00	54,440.00	54,440.00	.00	100.0
30-44-830	ROAD MAINT PROJECTS	.00	.00	70,000.00	70,000.00	.0
30-44-880	STREETS/CURBS/GUTTERS MAINT	.00	.00	15,000.00	15,000.00	.0
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	2,675.00	2,675.00	15,000.00	12,325.00	17.8
	TOTAL STREETS AND ALLEYS	57,115.00	57,115.00	224,440.00	167,325.00	25.5
	PARKS & RECREATION					
30-47-835	TREE BOARD PROJECT	.00	.00	2,100.00	2,100.00	.0
30-47-876	MULTI-PURPOSE COURT	5,765.45	5,765.45	418,000.00	412,234.55	1.4
30-47-877	10X14 BUILDING AND TRAILER	.00	.00	10,200.00	10,200.00	.0
30-47-880	BALLFIELD/PLAYGROUND IMP	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARKS & RECREATION	5,765.45	5,765.45	435,300.00	429,534.55	1.3
	FLOOD CONTROL					
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

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING IMPROVEMENTS					
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	1,000.00	1,000.00	.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	2,662.00	2,662.00	5,000.00	2,338.00	53.2
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	2,662.00	2,662.00	55,000.00	52,338.00	4.8
	TOTAL FUND EXPENDITURES	65,542.45	65,542.45	1,242,730.00	1,177,187.55	5.3
	NET REVENUE OVER EXPENDITURES	(35,344.89)	(35,344.89)	(276,680.00)	(241,335.11)	(12.8)

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
46-30-610	LODGING TAX REVENUE	1,655.52	1,655.52	21,000.00	19,344.48	7.9
46-30-630	INTEREST INCOME	7.08	7.08	150.00	142.92	4.7
	TOTAL FUND REVENUE	1,662.60	1,662.60	21,150.00	19,487.40	7.9
	TOTAL FUND REVENUE	1,662.60	1,662.60	21,150.00	19,487.40	7.9

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
46-40-610	PROMOTIONAL EXPENSE	9,920.00	9,920.00	.00	(9,920.00)	.0
	TOTAL FUND EXPENDITURES	9,920.00	9,920.00	.00	(9,920.00)	.0
	TOTAL FUND EXPENDITURES	9,920.00	9,920.00	.00	(9,920.00)	.0
	NET REVENUE OVER EXPENDITURES	(8,257.40)	(8,257.40)	21,150.00	29,407.40	(39.0)

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
71-30-410	METERED WATER SALES	131,891.88	131,891.88	1,200,000.00	1,068,108.12	11.0
71-30-450	OTHER WATER SALES	321.50	321.50	3,500.00	3,178.50	9.2
71-30-510	WATER TAPS	1,500.00	1,500.00	5,000.00	3,500.00	30.0
71-30-620	WATER SERVICE CHARGES	.00	.00	500.00	500.00	.0
71-30-640	WATER TURN-ON CHARGES	.00	.00	200.00	200.00	.0
71-30-645	B.H COUNTY AIRPORT ASSESSMENT	.00	.00	7,710.00	7,710.00	.0
71-30-650	SALE OF MATERIALS	3,405.85	3,405.85	1,500.00	(1,905.85)	227.1
71-30-661	ALLOCATED RESERVE FUNDS	.00	.00	36,085.00	36,085.00	.0
71-30-671	INTEREST - 2015 BOND FUND	39.51	39.51	250.00	210.49	15.8
71-30-672	INTEREST - 2017 BOND FUND	.42	.42	5.00	4.58	8.4
71-30-685	INTEREST - WATER MAINTENANCE	259.31	259.31	1,000.00	740.69	25.9
71-30-705	INTEREST - '15 BOND RESERVE	.00	.00	2,500.00	2,500.00	.0
71-30-710	INTEREST - '15 BOND ASSET RES	34.10	34.10	400.00	365.90	8.5
	TOTAL FUND REVENUE	137,452.57	137,452.57	1,258,650.00	1,121,197.43	10.9
	TOTAL FUND REVENUE	137,452.57	137,452.57	1,258,650.00	1,121,197.43	10.9

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
71-40-110	SALARIES & WAGES	14,970.58	14,970.58	255,500.00	240,529.42	5.9
71-40-150	EMPLOYEE BENEFITS	5,929.32	5,929.32	114,750.00	108,820.68	5.2
71-40-170	FIREMEN/EMT BENEFITS	206.18	206.18	1,500.00	1,293.82	13.8
71-40-210	UTILITIES	1,301.54	1,301.54	23,100.00	21,798.46	5.6
71-40-215	LEASES	.00	.00	500.00	500.00	.0
71-40-221	ENGINEERING	252.50	252.50	6,000.00	5,747.50	4.2
71-40-225	PROFESSIONAL SERVICES	.00	.00	15,000.00	15,000.00	.0
71-40-250	REPAIR & MAINTENANCE	.00	.00	5,000.00	5,000.00	.0
71-40-253	WATERLINE & STORAGE IMPROVE	13,959.37	13,959.37	300,000.00	286,040.63	4.7
71-40-260	VEHICLE EXPENSE	.00	.00	2,500.00	2,500.00	.0
71-40-261	GASOLINE	378.27	378.27	7,500.00	7,121.73	5.0
71-40-265	TIRES	1,449.56	1,449.56	2,500.00	1,050.44	58.0
71-40-267	EQUIPMENT REPAIR & MAINTENANC	.00	.00	2,000.00	2,000.00	.0
71-40-270	INSURANCE	.00	.00	18,500.00	18,500.00	.0
71-40-280	TRAVEL, TRAIN , MEMBERSHIP	23.43	23.43	8,000.00	7,976.57	.3
71-40-285	D & A TESTING	.00	.00	500.00	500.00	.0
71-40-290	WATER BILLING	620.90	620.90	5,000.00	4,379.10	12.4
71-40-310	PRINTING & ADVERTISING	35.23	35.23	6,000.00	5,964.77	.6
71-40-320	MATERIALS & SUPPLIES	83.73	83.73	15,000.00	14,916.27	.6
71-40-325	METERS/AIR VALVES/RADIO READ	1,234.00	1,234.00	35,000.00	33,766.00	3.5
71-40-330	CHEMICALS	90.00	90.00	15,000.00	14,910.00	.6
71-40-335	UNIFORMS	20.00	20.00	500.00	480.00	4.0
71-40-340	WATER TESTING	800.00	800.00	5,000.00	4,200.00	16.0
71-40-400	WATER BUILDINGS	.00	.00	5,000.00	5,000.00	.0
71-40-410	TOWN SHOP	.00	.00	1,500.00	1,500.00	.0
71-40-720	WATER MAINTENANCE - TELEMETRY	263.94	263.94	20,000.00	19,736.06	1.3
71-40-735	DEBT SERVICE - 14 H2O UPGRADE	.00	.00	48,000.00	48,000.00	.0
71-40-736	DEBT SERVICE - TANK TIE-IN	.00	.00	85,000.00	85,000.00	.0
71-40-737	DEBT SERVICE - DW300 LOAN	66,466.40	66,466.40	.00	(66,466.40)	.0
71-40-755	B.H. REGIONAL	19,316.55	19,316.55	230,500.00	211,183.45	8.4
71-40-810	NEW EQUIPMENT	97.61	97.61	20,000.00	19,902.39	.5
71-40-950	BAD DEBT EXPENSE	.00	.00	2,500.00	2,500.00	.0
71-40-990	SAFETY	.00	.00	1,800.00	1,800.00	.0
	TOTAL FUND EXPENDITURES	127,499.11	127,499.11	1,258,650.00	1,131,150.89	10.1
	TOTAL FUND EXPENDITURES	127,499.11	127,499.11	1,258,650.00	1,131,150.89	10.1
	NET REVENUE OVER EXPENDITURES	9,953.46	9,953.46	.00	(9,953.46)	.0

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
72-30-410	SEWER SERVICE REVENUE	39,262.90	39,262.90	510,000.00	470,737.10	7.7
72-30-670	INTEREST - SEWER BOND FUND	38.03	38.03	250.00	211.97	15.2
72-30-675	INTEREST - SEWER BOND ASSET R	.00	.00	125.00	125.00	.0
72-30-690	INTEREST - WASTEWATER	10.83	10.83	1,000.00	989.17	1.1
	TOTAL FUND REVENUE	39,311.76	39,311.76	511,375.00	472,063.24	7.7
	TOTAL FUND REVENUE	39,311.76	39,311.76	511,375.00	472,063.24	7.7

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
72-40-110	SALARIES & WAGES	15,250.74	15,250.74	235,750.00	220,499.26	6.5
72-40-150	EMPLOYEE BENEFITS	5,393.69	5,393.69	92,000.00	86,606.31	5.9
72-40-210	UTILITIES	621.58	621.58	12,600.00	11,978.42	4.9
72-40-221	ENGINEERING	292.50	292.50	2,500.00	2,207.50	11.7
72-40-222	PROFESSIONAL SERVICES	.00	.00	15,000.00	15,000.00	.0
72-40-250	REPAIR & MAINTENANCE	.00	.00	15,000.00	15,000.00	.0
72-40-260	VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
72-40-261	GASOLINE	207.50	207.50	6,500.00	6,292.50	3.2
72-40-267	EQUIPMENT REPAIR & MAINTENANC	.00	.00	20,150.00	20,150.00	.0
72-40-270	INSURANCE	3,620.00	3,620.00	10,890.00	7,270.00	33.2
72-40-280	TRAVEL, TRAIN, MEMBERSHIP	894.00	894.00	1,500.00	606.00	59.6
72-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290	SEWER BILLING	304.84	304.84	3,000.00	2,695.16	10.2
72-40-310	PRINTING & ADVERTISING	35.23	35.23	1,000.00	964.77	3.5
72-40-320	MATERIALS & SUPPLIES	.00	.00	4,000.00	4,000.00	.0
72-40-330	CHEMICALS	439.00	439.00	15,000.00	14,561.00	2.9
72-40-345	TOWN SHOP	.00	.00	1,000.00	1,000.00	.0
72-40-750	DEBT SERVICE - '20 SEWER BONDS	.00	.00	33,400.00	33,400.00	.0
72-40-760	'24 SEWER BOND	.00	.00	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	2,497.00	2,497.00	15,000.00	12,503.00	16.7
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	29,556.08	29,556.08	521,125.00	491,568.92	5.7
	TOTAL FUND EXPENDITURES	29,556.08	29,556.08	521,125.00	491,568.92	5.7
	NET REVENUE OVER EXPENDITURES	9,755.68	9,755.68	(9,750.00)	(19,505.68)	100.1

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
73-30-410	SANITATION CUSTOMER SERVICE	33,028.79	33,028.79	400,000.00	366,971.21	8.3
73-30-670	INTEREST - SANITATION DEPREC	10.85	10.85	1,000.00	989.15	1.1
	TOTAL FUND REVENUE	33,039.64	33,039.64	401,000.00	367,960.36	8.2
	TOTAL FUND REVENUE	33,039.64	33,039.64	401,000.00	367,960.36	8.2

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
73-40-110	SALARIES & WAGES	7,449.37	7,449.37	120,250.00	112,800.63	6.2
73-40-150	EMPLOYEE BENEFITS	3,862.18	3,862.18	59,250.00	55,387.82	6.5
73-40-210	UTILITIES	99.02	99.02	3,300.00	3,200.98	3.0
73-40-250	REPAIR & MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
73-40-260	VEHICLE EXPENSE	53.42	53.42	4,500.00	4,446.58	1.2
73-40-261	GASOLINE	272.94	272.94	14,000.00	13,727.06	2.0
73-40-265	TIRES	2,917.58	2,917.58	4,000.00	1,082.42	72.9
73-40-270	INSURANCE	.00	.00	15,500.00	15,500.00	.0
73-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290	SANITATION BILLING	304.83	304.83	3,000.00	2,695.17	10.2
73-40-295	LANDFILL ASSESSMENT	13,881.40	13,881.40	160,000.00	146,118.60	8.7
73-40-310	PRINTING & ADVERTISING	.00	.00	1,000.00	1,000.00	.0
73-40-320	MATERIALS & SUPPLIES	713.50	713.50	1,500.00	786.50	47.6
73-40-335	UNIFORMS	.00	.00	250.00	250.00	.0
73-40-340	GARBAGE CONTAINERS	.00	.00	6,160.00	6,160.00	.0
73-40-920	SANITATION DEPRECIATION FUND	.00	.00	5,840.00	5,840.00	.0
73-40-990	SAFETY	.00	.00	1,200.00	1,200.00	.0
	TOTAL FUND EXPENDITURES	29,554.24	29,554.24	401,000.00	371,445.76	7.4
	TOTAL FUND EXPENDITURES	29,554.24	29,554.24	401,000.00	371,445.76	7.4
	NET REVENUE OVER EXPENDITURES	3,485.40	3,485.40	.00	(3,485.40)	.0

Greybull Police Department

24 South 5th Street, Greybull, Wyoming 82426

Phone 307-765-2308
Fax 307-765-2384

August 2, 2026

Dear Mayor and Council,

During this reporting period, the department successfully navigated the 4th of July holiday with no significant incidents. Department personnel handled the increased activity associated with the holiday weekend professionally, and we appreciate the cooperation shown by residents and visitors alike.

The department also conducted its annual firearms qualification. Firearms proficiency remains a critical component of officer safety and professional readiness. I am pleased to report that all officers successfully completed the qualification course, demonstrating a strong commitment to maintaining the skills necessary to serve and protect our community.

In addition to these activities, officers continued routine patrol operations, traffic enforcement, and response to calls for service. The department remains committed to providing professional law enforcement services while maintaining a visible presence within the community.

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

Calls for Service: 176

Traffic Stops: 52

EMS Calls: 26

New Cases: 11

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 JULY, 2026

			FIRE CALLS	
NUMBER OF FIRE INCIDENTS			**8**	
MEMBER:		**#**	**HOURS**	
ALLEN, COLTON		6	**9**	
BROWN, EDDIE		6	**9**	
BOYER, NICK		5	**7.5**	
COCHRANE,DOUG		1	**1.5**	
FREIDMAN, JEFF		5	**7.5**	
HALE, MARK		4	**6**	
HETZEL, MATHEW		0	**0**	
HETZEL, NATHAN		5	**7.5**	
HUNT, JEFF		5	**7.5**	
HOWE, ROBB		4	**6**	
JORDAN, MICHAEL		5	**7.5**	
KERN, NICK		1	**1.5**	
KOTTMAN, JEREMY		1	**1.5**	
MAZUR, MAX		2	**3**	
MILLER, MIKE		0	**0**	
MULLEY, BRADY		2	**3**	
MURDOCH, PRESTON		4	**6**	
MURPHY, SKYLAR		2	**3**	
NUTTALL, ROB		1	**1.5**	
OGG, BRANT		1	**1.5**	
PATRICK, SEAN		4	**6**	
SPRAGG, CHUCK		8	**12**	
SPRAGG, KYLE		6	**9**	
WILLIAMS, WALKER		1	**1.5**	
WINKLER, CURTIS		2	**3**	
FIRE CALL DURATION		**1**		
FIRE CALL HOURS		**121.5**		
TRAINING HOURS		**29**		
TOTAL FIRE HOURS		**150.5**		
TOTAL DEPT. HRS		**150.5**		
Total Water Usage Estimate		2,500	gallons	

MAVERIK

Maverik Group, LLC
185 South State Street, Suite 800
Salt Lake City, UT 84111
801-521-4194 | maverik.com

Assignment Letter
6/25/2026

Wyoming Department of Revenue
Liquor Division
6601 Campstool Road
Cheyenne, WY 82002

To Whom It May Concern:

I, Steven Rupe, Chief Financial Officer of Maverik Group, LLC (formerly Maverik, Inc.), hereby authorize the assignment and transfer of all Wyoming retail liquor licenses held by Maverik, Inc. to Maverik Group, LLC.

Maverik Group, LLC will assume all rights, duties, and obligations associated with these licenses upon approval. The locations included in this transfer are identified in the attached document.

Please contact me if additional information is required.

Sincerely,

Steven Rupe

Steven Rupe
Chief Financial Officer
Maverik Group, LLC

Water and Sewer Connection Agreement

This Water and Sewer Connection Agreement (the "Agreement") is entered into as of ____________________, 2026, by and between the Town of Greybull, Wyoming, a Wyoming municipal corporation (the "Town"), and Pacific Creek, LLC, a Wyoming limited liability company (the "Developer"). The Town and the Developer may be referred to individually as a "Party" and collectively as the "Parties."

Recitals

A. Developer owns, controls, or is developing certain real property located in the Town of Greybull, Big Horn County, Wyoming, more particularly described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

B. Developer desires to construct certain water mains, sanitary sewer mains, service connections, valves, manholes, hydrants, appurtenances, and related improvements necessary to provide water and sewer service to the Property (collectively, the "Improvements") and to tie into the Town's system(s).

C. The Improvements shall be constructed in accordance with plans and specifications permitted by the Wyoming Department of Environmental Quality ("DEQ"); prepared, sealed, and administered by the engineer of record; and approved and accepted by the Town.

D. The Parties desire to establish the terms under which the Improvements will be constructed, inspected, warranted, dedicated, accepted, owned, operated, maintained, repaired, connected to, and served by the Town's public water and sewer systems.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties agree as follows:

1. Construction of Improvements

Developer, at its sole cost and expense, shall design, permit, construct, test, and complete the Improvements in accordance with: (a) all DEQ-issued permits and approved plans and specifications; (b) applicable federal, state, and local laws, rules, regulations, and standards; (c) the Town's applicable standards, specifications, and requirements; and (d) generally accepted engineering and construction practices.

Developer shall not materially deviate from the DEQ-permitted plans or approved specifications without first obtaining all required approvals from DEQ, the Town, and the engineer of record. Developer shall be responsible for obtaining all permits, approvals, licenses, inspections, testing, and certifications necessary for construction and acceptance of the Improvements.

2. Inspection, Certification, and Connection of Services

The Improvements shall be inspected during construction by the engineer of record or the engineer's authorized representative. Developer shall provide the Town reasonable notice of construction activities and testing so that the Town may observe work and testing as it deems appropriate.

Prior to acceptance by the Town, Developer shall provide the Town with: (a) written certification from the engineer of record that the Improvements were constructed in substantial conformance with the DEQ-permitted plans and applicable approved specifications; (b) all required testing results, including pressure, leakage, bacteriological, mandrel, deflection, compaction, and other applicable tests; (c) reproducible record drawings or as-built drawings acceptable to the Town; and (d) copies of all final approvals, completion certificates, or closeout documents required by DEQ or other governmental authorities.

Upon acceptance by the Town of the above-listed documents, acceptance of which shall not be unreasonably withheld, connection of the Improvements to the Town's public water and sewer systems shall be completed by the Town within five (5) business days at no cost to the Developer.

3. Easement Dedication

Developer shall dedicate, grant, and convey to the Town, without cost to the Town, a permanent, nonexclusive utility easement over, under, upon, and across the Property for the construction, installation, ownership, operation, inspection, maintenance, repair, replacement, and removal of the Improvements and related appurtenances (the "Utility Easement").

The Utility Easement shall be legally described and depicted in Exhibit B attached hereto and incorporated herein by reference. The Utility Easement shall include reasonable rights of ingress and egress. Developer shall execute and deliver all easement documents, plats, legal descriptions, consents, subordinations, and other instruments reasonably required by the Town to record and perfect the Utility Easement.

The Utility Easement shall run with the land and shall bind Developer and Developer's successors, assigns, purchasers, homeowners' association, lot owners, and all persons claiming by, through, or under Developer.

4. Dedication, Acceptance, and Transfer of Ownership

Upon the passage of one (1) calendar year from the date of the last signature of this Agreement, Developer shall dedicate and convey the water mains, sewer mains, and related public utility appurtenances located within the Utility Easement to the Town, free and clear of all liens, claims, security interests, and encumbrances except those approved in writing by the Town.

5. One-Year Warranty

Developer warrants the Improvements for a period of one (1) year beginning on the date of the Town's written acceptance (the "Warranty Period"). During the Warranty Period, Developer shall, at its sole cost and expense, promptly correct, repair, replace, or reconstruct any defective work, materials, settlement, leakage, failure, or nonconforming condition in the Improvements, including any restoration reasonably required as a result of warranty work.

If Developer fails to commence corrective work within a reasonable time after written notice from the Town, or immediately in the case of an emergency affecting public health, safety, or utility service, the Town may perform or cause the work to be performed and Developer shall reimburse the Town for all costs incurred, including labor, equipment, materials, engineering, administrative costs, and legal fees.

6. Maintenance and Repair Responsibilities

After the Town accepts ownership of the Improvements, and subject to the Warranty Period obligations of Developer, the Town shall be responsible for the ordinary operation, maintenance, repair, and replacement of the water mains, sewer mains, and Town-owned public utility appurtenances located within the recorded Utility Easement.

Developer, the applicable homeowners' association, and/or individual lot owners, as applicable under recorded covenants, subdivision documents, deeds, or separate agreements, shall be responsible for the installation, ownership, operation, maintenance, repair, and replacement of individual water and sewer service lines from the boundary of the Utility Easement or point of connection designated by the Town to the residence, building, or other structure served. Unless otherwise agreed in writing by the Town, such individual service lines shall not become Town-owned facilities.

If the water mains, sewer mains, or related public utility appurtenances are located beneath private streets, drives, parking areas, or other paved or improved surfaces that are not owned and maintained by the Town, the Town shall be responsible for restoring and replacing such paved or improved surfaces following any Town maintenance, repair, replacement, inspection, or emergency work affecting the Improvements.

7. Access and Emergency Work

The Town and its officers, employees, contractors, agents, and representatives shall have the right to enter the Utility Easement at reasonable times and, in emergencies, at any time, to inspect, operate, maintain, repair, replace, or remove the Improvements. The Town shall use reasonable efforts to minimize disruption but shall not be liable for inconvenience, interruption, or disturbance reasonably associated with utility work.

8. Costs, Liens, and Claims

Developer shall pay all costs of designing, permitting, constructing, inspecting, testing, documenting, warranting, and dedicating the Improvements and Utility Easement, unless otherwise expressly agreed in writing by the Town. Developer shall keep the Improvements and the Property free from construction liens, mechanics' liens, materialmen's liens, and claims arising from Developer's work. Developer shall promptly discharge any such lien or claim and shall indemnify the Town from and against the same.

9. Indemnification

To the fullest extent permitted by law, Developer shall indemnify, defend, and hold harmless the Town and its elected officials, officers, employees, agents, engineers, and representatives from and against any and all claims, demands, damages, losses, liabilities, costs, expenses, penalties, fines, and attorney fees arising out of or related to Developer's design, permitting, construction, testing, warranty obligations, dedication obligations, or failure to perform under this Agreement, except to the extent caused by the gross negligence or willful misconduct of the Town.

Developer shall maintain adequate liability/casualty insurance and workers' compensation coverage as required by Wyoming law.

10. Assignment and Successors

Developer shall not assign this Agreement without the prior written consent of the Town, which consent shall not be unreasonably withheld if the assignee assumes all obligations of Developer in writing and demonstrates adequate capacity to perform. This Agreement shall bind and benefit the Parties and their respective successors and permitted assigns.

11. Default and Remedies

If either Party fails to perform any material obligation under this Agreement, the non-defaulting Party shall provide written notice describing the default. The defaulting Party shall have thirty (30) days after receipt of notice to cure the default, unless a shorter period is necessary to protect public health, safety, property, or utility service. If the default cannot reasonably be cured within thirty (30) days, the defaulting Party shall commence cure within that period and diligently pursue completion.

12. Notices

All notices required or permitted under this Agreement shall be in writing and delivered personally, by certified mail return receipt requested, or by nationally recognized overnight courier to the addresses below, or to such other address as a Party may designate by written notice:

Town: Town of Greybull, Attn: ____________________, ____________________, Greybull, Wyoming ________

Developer: Pacific Creek, LLC, Attn: Georgia A. Hunt, 928 5th Ave W, Greybull, WY 82426.

13. General Provisions

This Agreement constitutes the entire agreement between the Parties regarding the subject matter hereof and supersedes all prior negotiations, discussions, or understandings. This Agreement may be amended only by a written instrument signed by both Parties. If any provision is held invalid or unenforceable, the remaining provisions shall remain in full force and effect. This Agreement shall be governed by the laws of the State of Wyoming, and venue for any action shall lie in the court of competent jurisdiction for Big Horn County, Wyoming. The prevailing party in any such action shall be entitled to reasonable attorney fees and costs.

14. Exhibits

The following exhibits are attached to and incorporated into this Agreement:

- Exhibit A – Legal Description of the Property
- Exhibit B – Utility Easement Legal Description and Easement Exhibit/Plat
- Exhibit C – DEQ-Permitted Plans and Specifications or Plan Reference
- Exhibit D – Form of Bill of Sale/Dedication of Improvements, if required by the Town

IN WITNESS WHEREOF, the Parties have executed this Water and Sewer Connection Agreement as of the date first written above.

TOWN OF GREYBULL, WYOMING

By: ______________________________
Name: ____________________________
Title: _____________________________
Date: _____________________________

PACIFIC CREEK, LLC

By: ______________________________

Name: Georgia A. Hunt

Title: Manager

Date: ______________________________

State of Wyoming)

County of Big Horn) ss.

The foregoing instrument was acknowledged before me this ____ day of ______________, 2026, by ______________________________, as ______________________________ of the Town of Greybull, Wyoming.

Witness my hand and official seal.

____

Notary Public

My commission expires: _______________

State of Wyoming)

County of Big Horn) ss.

The foregoing instrument was acknowledged before me this ____ day of ______________, 2026, by Georgia A. Hunt, as Manager of Pacific Creek, LLC.

Witness my hand and official seal.

____

Notary Public

My commission expires: _______________

MANDERSON POLICE DEPARTMENT
100 Railway Street
Manderson, Wyoming 82432
Darold Newman, Chief of Police

July 20, 2026

Greybull Town Council
Greybull, WY
Via Hand Delivery to Dawn Norton, Town Administrator

To Whom It May Concern:

The Manderson Police Department would like to purchase the Greybull Police Department's 2015 Ford Taurus with approximately 76,600 miles on the odometer. We wish to purchase it fully equipped for $3,500.

Thank you for your consideration. If you have any questions, please do not hesitate to reach out to me or to Sgt. Josh Wheeler. He can be reached at 307-920-1931.

Sincerely,

Darold Newman
Chief of Police
Cell: 307-205-3459
Email: darold.newman@mandersonpd.org

DN:jr

In Control, Inc.
5301 E River Rd, Suite 108
Fridley, MN 55421

PROPOSAL # QP26052701-04

To:	Town of Greybull	**Date:**	June 30, 2026
		From:	Cade Beeton
		Valid:	30 days
		Page:	1 of 4
Attn:	Dawn Norton		
Re:	Town of Greybull PRV Vault Controls Replacement		

In Control, Inc. is pleased to provide our proposal for materials and services as part of the project referenced above.

This proposal is based upon our record drawings for the Greybull PRV vault control panel and instrumentation. The original equipment was installed in 2020. We recommend replacing all of the control components in this proposal due to water damage documented in the photo sheets of claim number WYPF25110514 provided by Paschke Water Analytics.

The materials in this proposal will be shipped loose to the site to be installed by others. In Control will provide startup services and calibration of the field instruments. The proposed equipment is intended to replace the damaged equipment in-kind. No additional functionality is included.

We propose reusing the radio antennas, but replacing the radio cable assemblies, vapor barriers, fittings, and surge arrestors (installed by others). The antennas are above ground and it was assumed they are undamaged.

Proposed Materials and Services

Item 1 - Professional Engineering Services as the System Integrator

A. One project manager will be assigned as a primary point of contact through project completion

B. Industry best practices, proven control approaches and standardized objects will be implemented in the design, configuration, and development of the entire system

C. PLC Programming is included and will be tested prior to start up

Item 2 - Control Panels

Control Panels include all required circuit protection, controllers, power supplies, relays, terminals, etc. All control panels and devices will be powered, tested, and validated prior to shipment. The following control panels will be custom built per the specifications and provided complete to the electrical contractor for installation:

A. PRV Station Control Panel

Item 3 - Instrumentation and Field Equipment

Instrumentation will be provided as loose hardware for field installation. Instrumentation will be configured and validated following installation and electrical testing on site.

A. (2) Pressure Transmitters:

   1. Station Inlet Pressure

   2. Station Discharge Pressure

B. (1) Flood Switch

C. (1) Temperature Transmitter

D. (1) Intrusion Switch

Proposal Summary

NET TOTAL PRICING:
The following prices apply to the proposed materials and services:

Items 1 and 2:	$ 45,455.00
Item 3:	$ 5,031.00
Net Total:	$ 50,486.00

Sales and Use Taxes: Excluded
Freight: Included to project location, FOB shipping point

EXCLUSIONS:
Our proposal does not include the following:
- Bonding, Permits, Licenses, or Fees of any kind
- Removal, demolition, or disposal of existing equipment
- Field installation of equipment, enclosures, instrumentation, or other products provided
- Fasteners or mounts, wire, raceway, or fittings required for field installed products
- Termination of any field wiring such as line power, control signals, instrumentation, etc.
- Normal and customary items provided by a general or electrical contractor
- Electrical Studies, Tests, or Inspections that are not detailed in this proposal
- Network Media or Testing that are not defined in the scope of work detailed in this proposal
- Any equipment or services that are not defined in the scope of work detailed in this proposal
- Shipping costs to locations other than the primary project site

Thank you in advance for the consideration of our offer and for the opportunity to work together. Should you have any questions regarding this proposal, please contact me directly at your convenience. I look forward to hearing from you soon to secure and coordinate this project. This proposal is valid for thirty (30) days.

Best Regards,

Cade Beeton
Technical Sales Engineer
Mobile: 406.661.4795
Office: 763.783.9500
E-Mail: cade.beeton@incontrol.net

ACCEPTANCE: To accept this proposal please return a signed copy with purchase order. Thank you!

Signature:________________ **Purchase Order:**________

Print Name:________________ **Date:**________

Title:________________ **Proposal Number: QP26052701-04**

Standard Terms and Conditions of Sale

1. ENTIRE AGREEMENT – These Standard Terms and Conditions of Sale ("Terms") govern the goods and attendant services ("Work") that In Control, Inc. ("In Control") will provide to Purchaser pursuant to In Control's Proposal attached hereto ("Proposal"). The Proposal, along with these Terms, constitute the sole and entire agreement between the parties with respect to the Work (the "Order"). This Order supersedes all prior understandings, discussions, representations, and warranties, both written and oral, regarding the Work. If Purchaser's internal systems require it to issue a separate purchase order to accept this Order, then any additional or conflicting terms in Purchaser's purchaser order are expressly rejected and will not in any way amend, alter, change, or negate these Terms. No change or modification to this Order is effective unless in writing and signed by each party.

2. TERMINATION – Either party may terminate this Order for cause if the other party (i) materially breaches this Order; (ii) becomes insolvent or admits its inability to pay its bills as they become due; or (iii) files for or is forced into a bankruptcy, receivership, or liquidation. The party seeking to terminate this Order for cause will give the other party fourteen (14) days' written notice and the other party will have 14 days to cure the stated default(s). If Purchaser desires to terminate this Order for its own convenience before final completion of the Work, Purchaser may do so, provided that Purchaser pays In Control (i) for all Work provided at In Control's published rates before the termination date, (ii) all reimbursable expenses incurred before the termination date, (iii) for all equipment ordered before the termination date, and (iv) an early termination fee equal to ten percent (10%) of the remaining Work to be performed as of the termination date.

3. ATTORNEYS' FEES - If either party files a lawsuit to enforce this Order, the prevailing party in such lawsuit will be entitled to recover from the other party its reasonable attorneys' fees, costs, and expenses incurred in connection with such lawsuit, as well as any appeal or enforcement of any judgment arising from the lawsuit.

4. INDEMNIFICATION / INSURANCE - Purchaser will defend, indemnify, and hold harmless In Control from and against all claims, actions, proceedings, costs, expenses, losses and liability, including all reasonable attorneys' fees, costs and expenses, arising out of or relating to goods or services not provided by In Control pursuant to this Order. These obligations include, but are not limited to, all product liability, personal injury, death, or property damage claims. These obligations will survive the termination or completion of the Work. Each party is responsible for obtaining and maintaining appropriate insurance coverages and endorsements necessary to ensure the provisions of this paragraph and other insurable obligations under this Agreement while the Work is being performed and for a reasonable time thereafter.

5. WAIVER OF CONSEQUENTIAL DAMAGES / LIMITATION OF LIABILITY - In no event will In Control be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of the equipment or system, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power incurred by Purchaser as a result of In Control's Work. Unless otherwise agreed to in writing between the Purchaser and In Control, In Control will not accept liquidated damages. Furthermore, in no event will In Control's total liability arising out of this Order exceed two (2) times the amount of the Net Total Pricing.

6. FORCE MAJEURE – The parties agree that In Control will not be responsible or liable for any failure or delay in the performance of the Work arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, supply chain disruptions, accidents, acts of war or terrorism, civil or military disturbances, health crises, nuclear or natural catastrophes, acts of nature, and interruptions of utilities, communications or computer services, or other incidents shown to be outside of In Control's control (each a "Force Majeure Event"). In Control agrees, however, to use all commercially reasonable efforts to mitigate a Force Majeure Event and resume performance of the Work as soon as practicable under the circumstances.

7. WARRANTY – Unless other or more specific warranties are expressly set forth in the Proposal, In Control warrants that the Work will be of good quality, free from defects in material and workmanship, will conform to the specifications and drawings, and be suitable for their intended purpose. This standard warranty will be in force for eighteen (18) months after shipment or twelve (12) months from startup, whichever is shorter. Any remaining allotments for Purchaser or end owner/engineer-initiated changes and call-back expire with the warranty period and are not refundable. In Control reserves the right to terminate any warranty should Purchaser's account be in arrears for more than thirty-one (31) days. Purchaser agrees that In Control's warranties do not apply to any damages, delays, or interruptions caused by: (i) reasonable wear and tear; (ii) pre-existing conditions at site; (iii) accidental damage caused by Purchaser; (vi) intentional damage, misuse, or abuse caused by Purchaser or a third-party; or (v) any Force Majeure Event.

8. ESCALATION – This Order is conditioned upon the ability of In Control to complete the Work at present prices for material and at the existing scale of wages for labor. If In Control is, at any time while the Work is being performed, unable to complete the Work at the present prices and wages, then the Net Total Pricing will be equitably adjusted by change order to compensate In Control for significant price increases. A significant price increase is defined as a change of ten percent (10%) or more for a Work item between the date of the Proposal and the date the applicable Work is performed.

9. PAYMENT TERMS - The payment terms are net thirty (30) days upon invoice receipt. Any balance remaining over thirty-one (31) days beyond the invoice date will be subject to a 2.0% monthly service fee until paid. Should a payment default occur In Control reserves the right to stop all Work, including but not limited to startup of equipment, and terminate any existing warranty. All reasonable attempts will be made between both parties to resolve the disputed portions of any invoice within the payment terms. The entire Net Total Price will be invoiced in full upon shipment, unless specific terms are described in the Proposal. No retainage is allowed.

10. NONWAIVER - The failure by In Control to enforce at any time, or for any period of time, any of the provisions hereof will not be a waiver of such provisions nor the right of In Control thereafter to enforce each and every such provision.

11. REMEDIES - Remedies herein reserved to In Control will be cumulative and in addition to any other or further remedies provided in law or equity.

12. RELATIONSHIP OF PARTIES – The relationship between the Parties is that of independent contractors. Nothing contained in this Order shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.