AGENDA
Regular Council Meeting – 6:00 pm
November 9, 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

- Business Park, Lots 53-54-55 – Shane Catlin

REPORTS

Administrator	Court Report
Public Works	Fire Department
Law Enforcement	

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water

UNFINISHED BUSINESS

-

NEW

- Affirm New Town Clerk Hire
- Ordinance Update to Chapter 8.16 - First Read
- New Ordinance 12.08.030 - First Read
- RES #542

PROJECT UPDATES

- Water Transmission Line & Tank Replacement project

EXECUTIVE SESSION – Real Estate and Contracts
APPROVAL OF BILLS
ADJOURNMENT

REGULAR MEETING
October 12, 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. Present: Mayor Foley, Administrator Norton, Council members Dooley, Crist, Kottman, Chief Davis, Attorney Richins. Absent: Council member Jolley.

Council member Crist moved, and Council member Dooley seconded to approve the meeting minutes from September 14, 2026. Motion carried.

Council member Dooley motion to approve the financials from September 14, 2026, Council member Kottman seconded the motion. Motion carried.

Public Relations: James Seckman of Seckman & Thomas, the town's audit firm, reported on the results of the fiscal year 2026 audit, giving the town a clean or unqualified opinion with no deficiencies in internal control.

Donna Dalin requested council approval to suspend inactive charges to a vacant property that she has been paying on for the past 20 years. The council approved to waive the garbage and mosquito inactive fees but not the sewer inactive fee, citing those fees are collected to cover depreciation expense in the sewer fund.

Business Park Lots 53-54-55 discussion was tabled to the November meeting.

School Board Chair Betty Rae Jones presented awards to three outstanding individuals who helped bring back swimming lessons for children. Heather Howe, Tate Carney and Becky Eichelberger. Greybull needs a pool's Marvin Hunt thanked donors and volunteers for their support of the pool.

Deanna Skillman approached the council with a request to paint murals on town dumpsters. After discussion of the process which only involved the town's participation in moving dumpsters around, Council member Crist moved to approve the use of town dumpsters for artists to paint murals on them. Council member Dooley second the motion. Motion carried.

Reports: Administrator and Public Works reports were presented by Administrator Norton. Police report: Chief Davis presented the report for the Greybull Police Department.

Public Comment: Council member Kottman passed out photos of drains with weeds and asked that the town crew clean them up. As was stated in a previous meeting per the weed ordinance, "It shall be the duty of every person, whether owner, lessee or renter of any vacant lot, building or premises, drives-ins, dwelling houses, apartments, tenements or other establishments at all times to maintain their premises including the alley adjacent to said premises and public street frontage, in a clean, orderly condition, free of any unsightly growth of weeds." Administrator Norton responded to the council that she would reach out to the crew to help clean up the areas unattended to by residents in Council member Kottman's photos.

Agenda Additions/Deletions/Adoptions: Council member Dooley motioned to add litigation to the executive session. Council member Crist second. Motion carried.

Hearings: Water - Council member Dooley motion to shut off the following accounts with two months of non-payment:
1.1010.6;5.0110.6;1.0240.4;6.0140.7;3.2420.7;4.11601.1;2.0581.5;4.0180.2;2.12207.7;

6.0385.0;5.0221.0;4.0910.3;5.2021.2;5.1930.6;3.2430.5;1.0690.1;5.0450.6;2.1070.3;5.0270.2;5.1912.0;6.1571.0;6.0470.1;1.0045.5;3.1881.7;3.0480.2;3.0430.2;1.0420.3;1.1460.3;5.1380.8;6.1432.2;3.0672.0;5.0890.2;5.0986.1;8.0015.0;2.1300.2;3.1340.4;3.0510.5;2.1320.1;4.1320.4;4.0550.4;1.1280.5;2.0261.2;5.1841.8;6.0205.1;1.0120.1;5.1000.4;1.0820.6;3.1350.6;2.0151.0;2.0780.3;1.1270.8;2.1120.2;6.1409.8;3.0710.5;3.1490.3;5.0331.1;4.0300.2;1.1220.6;4.1170.3;7.5013.1;4.0671.3;6.0289.1;3.2445.1;2.0990.3;5.1713.2;5.0901.5;5.1890.5. Council member Kottman second. Motion carried.

Mr. Stockwell of Lane 33 1/2 Rd 29 approached the council with his concerns of additional taps to the Shell Valley West water line that services his area. He raised concerns about the water pressure on the line. Also mentioned was that most of the residents along the line have added irrigation systems that pull off the line, which most likely are adding to the pressure reductions. The mayor told the members present representing the Shell Valley West water line, that prior to responding to the request of Land and Planning as to if the town services the area of the simple subdivision request, the town's engineer informed the town that a few additional taps could be added to the line for domestic use only. The reply to Land and Plannings request included this requirement along with the town ordinance 13.04.190 Regulating Water Use. Council will obtain more information from Nelson Engineering about the data behind the review.

New Business: Bid Opening – Frontier Subdivision Lot 33: Attorney Richins opened the sealed bid and confirmed to the council that it was in order. Council Member Crist then motioned to approve the $33,500 bid from Craig and Amy Fox for lot 33 in the Frontier Subdivision. Council member Kottman second the motion. Motion carried.

Caselle software – A motion to move the financial and utility software Caselle to a cloud-based format was made by Council Member Dooley. The motion was seconded by Council member Crist. Motion carried.

Resolution 540: A resolution of the Greybull Town Council stating the intention to submit to the vote of qualified electors at the 2026 General election the imposition of a 2% excise tax for lodging services. Motion moved by Council member Crist and second by Council member Kottman. Motion carried.

Resolution 541: A resolution by the governing body of the Town of Greybull establishing all roads within the Greybull Frontier Subdivision as superintendant speed zones with a speed limit of 20 mph. Motion moved by Council member Crist, second by Council member Dooley. Motion carried.

Water Transmission Line & Tank Replacement Project- Survey work and borehole testing are complete; easement paperwork is complete. DOWL has spoken to almost all home owners in phase I of the project. All but 4 easements have been signed off on. Once all easements are complete, the Town will move forward with obtaining the remainder of the grant funds from WWDC, hopefully
at their November meeting.

Executive Session- Personnel, Contracts negotiations and Litigation. Council member Dooley motioned to enter into executive session at 18:58, inviting into executive session Police Chief Davis. Council member Crist seconded. Motion carried.

Out of executive session:

Approval of Bills- Council member Kottman motioned, and Council member Crist second to approve the bills. Motion carried.

Bills Payable:

Vendor Name	Amount	Vendor Name	Amount
Agri Tire Plus, Inc.	$1,768.69	American Welding & Gas	$1.47
Applied Concepts, Inc.	$3,816.50	Ass'n of Public Treasurers	$159.00
BH Reg Joint Powers Board	$58,361.25	Beabout Brock Easley, LLC.	$3,955.30
Big Horse Towing, LLC	$30.00	Big Horn County Solid Waste	$26,876.45
Big Horn Co-Op	$3,093.55	Big Horn County	$5,949.72
Big Horn County Jail	$550.00	Big Horn Rural Electric	$2,172.17
Britton Burgan	$71.00	Bureau of Land Management	$3,424.00
Club Dauntless	$410.00	CNA Surety	$175.00
Communication Technologies	$1,053.71	Core & Main LP	$14,042.07
Gerald Crist	$440.48	Dawn Norton	$80.33
Decked, LLC.	$2,554.99	DOWL, LLC	$66,907.00
Eagle Pest Control Dunlap E	$240.00	Energy Laboratories, Inc.	$1,666.00
Ferguson Waterworks	$1,838.00	GoGov, Inc.	$3,104.00
Green Turf Lawnscapes	$8,174.00	Greybull Building Center, LLC.	$272.46
Greybull Recreation District	$2,171.00	Greybull Standard	$6,856.00
Daniela Smith	$600.00	Hawkins, Inc.	$1,464.48
Homax Oil Sales, Inc.	$133.29	Georgia Antley Hunt	$37.50
Interactive Data, LLC.	$150.00	JR's Towing & Repair	$467.69
KMH Construction LLC	$1,242.00	Laird Sanitation, LLC.	$315.00
Lynn's Superfoods	$125.46	Mark S. Rutkowski	$246.40
MASA	$56.00	FOUR MC Inc.	$2,306.44
Murdoch Oil, Inc.	$4,832.00	NAPA Auto Supply	$645.54
Nelson Engineering, Corp.	$9,405.780	Norton, Erick	$109.31
Pitney Bowes Global Financial Services	$308.44	Pollardwater	$322.85
Postmaster	$411.82	Rapid Fire Protection, Inc.	$261.00
Richins, Kent	$7,012.50	Ridleys Family Markets	$479.51
Rocky Mountain Power	$10,827.64	Royal, Randy L.	$1,500.00
Seckman, James B	$21,115.00	TCT	$2,780.97
Team Lab Chemical Corp	$235.00	The Rewinders	$350.00
Office Shop Inc.	$329.49	Traveling Computers, Inc.	$5,183.45
Van Diest Supply Co.	$1,933.25	Verizon Wireless	$1,293.82
White Ink, LLC.	$1,580.42	WYO Asso Of Municipalities	$2,500.00
WYDOT-Financial Services	$10.00	Wyoming Livestock Roundup	$380.00
Wyoming Gas	$915.92	One-Call of Wyoming	$212.10
WYO Sprinkler & Landscaping LLC.	$320.00	Water Deposit Refund	$590.99

Top Cut Manufacturing	$247.22	Wyoming Educators Benefit Trust	$10,347.00
Total AP	$313,970.85		
Xpress Bill Pay	$92.25	BMO	$3,406.42
Bank of Greybull – HSA	$382.00	Aflac	$275.50
Wyoming Retirement	$16,231.65	Empower Retirement	$400.00
Workers Compensation	$1,171.56	NCPERS	$96.00
EFTPS – Payroll Taxes	$21,217.52	Payroll - July	$64,729.64
USDA 17 Bond Payment	$41,445.22		
		Total Payables	$463,400.61

There being no further business to come before the Council, Council member Crist moved, and Council member Dooley seconded to adjourn the meeting at 19:48. Motion carried.

/s/_____ Attest: _____

Myles Foley, Mayor Dawn Norton, Acting Town Clerk

TOWN OF GREYBULL

Agenda Item Request Form

Agenda item for SEPT. 14, 2026 Town Council Meeting

Subject: LOT PURCHASE

Item to be presented by: Shane Cathin

Description of agenda item: Wyo Gas to newer lots to north and Purchase of Lots already OKed by Counsel

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

Shane Cathin
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
ADMINISTRATOR'S REPORT
November 2026

NEW BUSINESS –

- New Town Clerk: The Town is excited to introduce our new Town Clerk, Holly Murphy.
- Ordinance: Weeds Chapter 8.16: Following the council's request to improve the current weed ordinance, presented for review is the first reading with the proposed changes.
- Ordinance: House Numbers: To address concerns regarding unidentified homes, enhance public safety, and align with state law 15-1-103(a)(xxxvi), we are proposing a new ordinance requiring house numbers to be affixed to homes. This is presented for a first reading.
- RES #542 – Resolution #542 has an update to Town Charges for finger prints and clarifies temporary vendor permit cost between food and merchandise.

PROJECTS –

Water Transmission Line and Tank Replacement Project

- Easements: Phase I easements are complete.
- Funding: Tad (DOWL) and I attended the Water Development Commissioners' meeting on Thursday, November 5th to request the remaining funding needed to bid out the project and begin the new pipeline. The Commissioners approved the funding request.
- Next Steps: We will proceed with securing 90% design approval to be discussed with both SLIB and WWDC. Following that, we will move forward with bidding out the project and the new East Tank.

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	FUND REVENUE					
10-30-110	PROPERTY TAXES	11,756.68	15,946.39	115,000.00	99,053.61	13.9
10-30-111	MOTOR VEHICLE FEES	502.99	502.99	40,000.00	39,497.01	1.3
10-30-112	FRANCHISE FEES	8,922.37	38,931.74	90,000.00	51,068.26	43.3
10-30-113	SOUTH-END ASSESSMENT REVENUE	4,598.30	4,598.30	6,000.00	1,401.70	76.6
10-30-114	GBP ASSESSMENT REVENUES	986.36	7,384.34	9,500.00	2,115.66	77.7
10-30-115	POOL CONCESSIONS REVENUES	.00	.00	150.00	150.00	.0
10-30-116	POOL GATE REVENUES	.00	2,667.98	4,000.00	1,332.02	66.7
10-30-119	SWIM LESSONS	.00	.00	2,500.00	2,500.00	.0
10-30-210	LIQUOR LICENSE FEES	.00	35.00	9,000.00	8,965.00	.4
10-30-211	PUBLISHING LIQUOR LICENSE	.00	.00	400.00	400.00	.0
10-30-212	ANIMAL LICENSES	5.00	115.00	2,000.00	1,885.00	5.8
10-30-215	BUILDING CONTRACTORS LICENSES	50.00	200.00	1,500.00	1,300.00	13.3
10-30-218	BUILDING PERMITS	88.00	3,006.50	2,500.00	(506.50)	120.3
10-30-220	MISCELLANEOUS LICENSES	20.00	220.00	500.00	280.00	44.0
10-30-309	WY SKILLS GAMES DIST	.00	18,241.69	25,000.00	6,758.31	73.0
10-30-310	CIGARETTE TAXES	618.42	2,675.05	7,000.00	4,324.95	38.2
10-30-311	WY LOTTERY DISTRIBUTIONS	722.02	2,047.71	6,000.00	3,952.29	34.1
10-30-312	GASOLINE TAXES	7,331.05	27,474.58	75,000.00	47,525.42	36.6
10-30-314	SALES TAXES	36,039.02	154,355.67	430,000.00	275,644.33	35.9
10-30-318	MINERAL ROYALTIES	15,096.74	15,096.74	100,000.00	84,903.26	15.1
10-30-330	SEVERANCE TAXES	43,694.37	43,694.37	75,000.00	31,305.63	58.3
10-30-340	MOSQUITO CONTROL/GRANT	1,565.65	6,216.26	10,000.00	3,783.74	62.2
10-30-350	STREET SWEEPING	240.00	630.00	550.00	(80.00)	114.6
10-30-410	RENTAL INCOME	1,716.67	6,866.68	15,000.00	8,133.32	45.8
10-30-420	VIN CHECKS	30.00	185.00	1,000.00	815.00	18.5
10-30-500	I.D. CHECKS	20.00	220.00	500.00	280.00	44.0
10-30-510	COURT FINES	872.00	5,606.00	15,000.00	9,394.00	37.4
10-30-512	COURT COSTS	40.00	310.00	1,000.00	690.00	31.0
10-30-515	RESTITUTION	20.00	131.00	.00	(131.00)	.0
10-30-535	ANIMAL POUND RENTAL FEES	.00	210.00	50.00	(160.00)	420.0
10-30-600	MISCELLANEOUS REVENUE	662.00	1,362.05	15,000.00	13,637.95	9.1
10-30-650	INTEREST INCOME	220.46	462.19	8,000.00	7,537.81	5.8
10-30-660	INVESTMENT INTEREST	3,094.54	22,391.77	35,000.00	12,608.23	64.0
10-30-860	TRANSFER FROM CAPITAL FUNDS	.00	.00	403,990.00	403,990.00	.0
	TOTAL FUND REVENUE	138,912.64	381,785.00	1,506,140.00	1,124,355.00	25.4
	TOTAL FUND REVENUE	138,912.64	381,785.00	1,506,140.00	1,124,355.00	25.4

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
10-41-110	SALARIES & WAGES	4,022.65	6,547.10	22,000.00	15,452.90	29.8
10-41-120	SALARIES - MAYOR & COUNCIL	500.00	2,600.00	9,000.00	6,400.00	28.9
10-41-150	EMPLOYEE BENEFITS	1,152.57	2,135.79	12,700.00	10,564.21	16.8
10-41-210	UTILITIES	843.82	2,607.15	8,000.00	5,392.85	32.6
10-41-220	LEGAL FEES	1,650.00	8,100.00	20,000.00	11,900.00	40.5
10-41-222	PROFESSIONAL SERVICES	262.50	262.50	10,000.00	9,737.50	2.6
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	258.49	284.49	750.00	465.51	37.9
10-41-300	MEMBERSHIP	.00	761.93	5,000.00	4,238.07	15.2
10-41-310	PRINTING & ADVERTISING	191.69	4,374.05	11,000.00	6,625.95	39.8
10-41-320	MATERIALS & SUPPLIES	235.38	1,003.27	7,000.00	5,996.73	14.3
10-41-330	POSTAGE	134.73	365.73	1,500.00	1,134.27	24.4
10-41-810	NEW EQUIPMENT	.00	173.00	4,500.00	4,327.00	3.8
10-41-830	SOFTWARE CONTRACT/SUPPORT	3,453.20	10,531.16	25,000.00	14,468.84	42.1
10-41-990	SAFETY	.00	.00	600.00	600.00	.0
	TOTAL ADMINISTRATION	12,705.03	39,746.17	150,883.00	111,136.83	26.3

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE DEPARTMENT					
10-42-110	SALARIES & WAGES	34,638.81	119,529.86	387,000.00	267,470.14	30.9
10-42-120	SALARIES - DISPATCHER	.00	.00	38,407.00	38,407.00	.0
10-42-150	EMPLOYEE BENEFITS	12,704.52	47,485.85	162,000.00	114,514.15	29.3
10-42-210	UTILITIES	998.42	4,582.72	14,200.00	9,617.28	32.3
10-42-220	LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
10-42-221	LEGAL PUBLICATIONS	.00	795.96	2,000.00	1,204.04	39.8
10-42-222	PROFESSIONAL SERVICES	840.00	3,442.00	5,300.00	1,858.00	64.9
10-42-230	COMMUNICATIONS - EQUIPMENT	206.36	1,053.71	16,800.00	15,746.29	6.3
10-42-250	REPAIR & MAINTENANCE OFFICE	.00	34.63	1,000.00	965.37	3.5
10-42-260	VEHICLE MAINTENANCE MAJOR	299.95	829.95	1,500.00	670.05	55.3
10-42-261	GASOLINE	1,439.58	5,485.15	15,000.00	9,514.85	36.6
10-42-262	CAR WASHES	70.42	272.34	500.00	227.66	54.5
10-42-263	OIL & DAILY MAINTENANCE	197.74	1,776.54	2,000.00	223.46	88.8
10-42-265	TIRES	66.66	98.16	2,000.00	1,901.84	4.9
10-42-270	INSURANCE	.00	.00	7,300.00	7,300.00	.0
10-42-280	TRAVEL, TRAINING, LODGING	1,773.97	2,096.17	3,500.00	1,403.83	59.9
10-42-281	TRAINING - ACADEMY	.00	.00	1,000.00	1,000.00	.0
10-42-282	TRAINING - IN SERVICE	150.00	150.00	1,500.00	1,350.00	10.0
10-42-283	FIREARMS - AMMUNITION	.00	.00	3,500.00	3,500.00	.0
10-42-285	DRUG ENFORCEMENT PROGRAM	.00	561.00	2,000.00	1,439.00	28.1
10-42-286	PUBLIC RELATIONS	.00	1,790.05	1,500.00	(290.05)	119.3
10-42-290	OTHER MISCELLANEOUS	247.22	1,111.89	1,500.00	388.11	74.1
10-42-292	PRISONERS - JAIL	150.00	600.00	1,000.00	400.00	60.0
10-42-300	MEMBERSHIP	.00	.00	425.00	425.00	.0
10-42-310	PRINTING & ADVERTISING	.00	697.75	1,000.00	302.25	69.8
10-42-320	MATERIALS & SUPPLIES OFFICE	118.50	607.13	3,500.00	2,892.87	17.4
10-42-322	POSTAGE	134.73	192.90	1,000.00	807.10	19.3
10-42-331	PATROL EQUIPMENT	.00	4,843.97	4,200.00	(643.97)	115.3
10-42-332	INVESTIGATIVE EQUIPMENT	75.00	10,758.00	13,000.00	2,242.00	82.8
10-42-340	UNIFORMS	.00	292.91	2,500.00	2,207.09	11.7
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	54,111.88	209,088.64	704,232.00	495,143.36	29.7

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
10-43-210	UTILITIES	108.13	523.08	2,500.00	1,976.92	20.9
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	.00	99.51	2,000.00	1,900.49	5.0
10-43-810	NEW EQUIPMENT	.00	236.37	4,000.00	3,763.63	5.9
10-43-990	SAFETY	.00	.00	250.00	250.00	.0
	TOTAL FIRE DEPARTMENT	108.13	858.96	35,525.00	34,666.04	2.4
	STREETS AND ALLEYS					
10-44-110	SALARIES & WAGES	4,117.93	17,603.90	45,000.00	27,396.10	39.1
10-44-150	EMPLOYEE BENEFITS	1,573.94	6,685.25	19,250.00	12,564.75	34.7
10-44-210	UTILITIES	2,457.34	9,522.45	30,000.00	20,477.55	31.7
10-44-250	REPAIR & MAINTENANCE	.00	144.41	1,500.00	1,355.59	9.6
10-44-255	HIGHWAY/STREETS MAINTENANCE	.00	.00	5,000.00	5,000.00	.0
10-44-260	VEHICLE EXPENSE	10.00	10.00	1,500.00	1,490.00	.7
10-44-261	GASOLINE	124.70	562.86	6,000.00	5,437.14	9.4
10-44-265	TIRES	.00	.00	3,000.00	3,000.00	.0
10-44-267	EQUIPMENT REPAIR & MAINTENANC	6.29	186.60	10,000.00	9,813.40	1.9
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	62.27	250.00	187.73	24.9
10-44-320	MATERIALS & SUPPLIES	.00	1,667.17	5,000.00	3,332.83	33.3
10-44-335	UNIFORMS	.00	40.00	500.00	460.00	8.0
10-44-990	SAFETY	.00	115.50	600.00	484.50	19.3
	TOTAL STREETS AND ALLEYS	8,290.20	36,600.41	132,850.00	96,249.59	27.6
	MUNICIPAL JUDGE					
10-45-110	SALARIES & WAGES	2,590.00	10,152.80	31,500.00	21,347.20	32.2
10-45-150	EMPLOYEE BENEFITS	516.10	2,006.30	6,500.00	4,493.70	30.9
10-45-220	LEGAL FEES	900.00	5,250.00	20,000.00	14,750.00	26.3
10-45-280	TRAVEL & TRAINING	.00	.00	1,200.00	1,200.00	.0
10-45-290	OTHER MISCELLANEOUS	.00	(2.00)	200.00	202.00	(1.0)
10-45-320	MATERIALS & SUPPLIES	167.60	300.90	1,500.00	1,199.10	20.1
10-45-350	JURY TRIALS	.00	.00	500.00	500.00	.0
	TOTAL MUNICIPAL JUDGE	4,173.70	17,708.00	61,400.00	43,692.00	28.8

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOSQUITO CONTROL					
10-46-110	SALARIES & WAGES	970.41	4,925.61	17,750.00	12,824.39	27.8
10-46-150	EMPLOYEE BENEFITS	570.29	2,377.28	9,500.00	7,122.72	25.0
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	74.82	345.79	1,500.00	1,154.21	23.1
10-46-267	EQUIPMENT REPAIR & MAINTENANC	.00	143.88	500.00	356.12	28.8
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	73.71	500.00	426.29	14.7
10-46-325	CHEMICALS	.00	1,933.25	20,000.00	18,066.75	9.7
10-46-335	UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990	SAFETY	.00	.00	100.00	100.00	.0
	TOTAL MOSQUITO CONTROL	1,615.52	9,799.52	51,800.00	42,000.48	18.9
	PARKS & RECREATION					
10-47-110	SALARIES & WAGES	1,940.78	8,807.18	35,250.00	26,442.82	25.0
10-47-115	SALARIES - MUSEUM	2,265.40	8,886.34	25,700.00	16,813.66	34.6
10-47-150	EMPLOYEE BENEFITS	1,342.87	5,454.87	21,750.00	16,295.13	25.1
10-47-210	UTILITIES	1,136.13	5,371.97	17,850.00	12,478.03	30.1
10-47-220	PROFESSIONAL SERVICES	1,240.22	10,320.00	10,000.00	(320.00)	103.2
10-47-250	REPAIR & MAINTENANCE	416.86	789.04	2,500.00	1,710.96	31.6
10-47-260	VEHICLE EXPENSE	.00	.00	2,000.00	2,000.00	.0
10-47-261	GASOLINE	239.40	1,203.70	4,000.00	2,796.30	30.1
10-47-267	EQUIPMENT REPAIR & MAINTENANC	32.99	314.07	3,000.00	2,685.93	10.5
10-47-270	INSURANCE	.00	.00	1,800.00	1,800.00	.0
10-47-290	OTHER MISCELLANEOUS	.00	148.05	500.00	351.95	29.6
10-47-320	MATERIALS & SUPPLIES	2,404.98	3,194.47	10,000.00	6,805.53	31.9
10-47-335	UNIFORMS	.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	11,019.63	44,529.69	136,700.00	92,170.31	32.6

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ANIMAL CONTROL					
10-48-110	SALARIES & WAGES	.00	2,343.52	19,500.00	17,156.48	12.0
10-48-150	EMPLOYEE BENEFITS	.00	209.27	1,750.00	1,540.73	12.0
10-48-210	UTILITIES	178.93	649.22	3,600.00	2,950.78	18.0
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	.00	147.44	1,000.00	852.56	14.7
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	816.08	1,467.02	2,000.00	532.98	73.4
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	995.01	4,816.47	29,900.00	25,083.53	16.1
	FLOOD CONTROL					
10-49-110	SALARIES & WAGES	2,983.54	13,004.49	35,250.00	22,245.51	36.9
10-49-150	EMPLOYEE BENEFITS	1,108.28	4,678.83	13,500.00	8,821.17	34.7
10-49-210	UTILITIES	251.21	1,006.79	2,600.00	1,593.21	38.7
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	4,343.03	18,690.11	57,700.00	39,009.89	32.4
	MISCELLANEOUS					
10-50-110	SALARIES & WAGES	1,000.00	4,000.00	12,500.00	8,500.00	32.0
10-50-150	EMPLOYEE BENEFITS	82.90	331.60	1,400.00	1,068.40	23.7
10-50-220	PROFESSIONAL SERVICES	21,115.00	21,115.00	28,000.00	6,885.00	75.4
10-50-290	OTHER MISCELLANEOUS	158.80	494.80	2,500.00	2,005.20	19.8
10-50-780	ECONOMIC DEVELOPMENT	158.06	1,415.84	10,000.00	8,584.16	14.2
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	.00	5,000.00	5,000.00	.00	100.0
	TOTAL MISCELLANEOUS	22,514.76	32,357.24	65,650.00	33,292.76	49.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING MAINTENANCE					
10-51-100	TOWN HALL	34.01	181.99	2,500.00	2,318.01	7.3
10-51-250	FIRE HALL	.00	.00	2,000.00	2,000.00	.0
10-51-300	REC CENTER	.00	956.00	3,000.00	2,044.00	31.9
10-51-400	POUND	.00	.00	500.00	500.00	.0
10-51-500	LIBRARY	.00	2,926.76	1,500.00	(1,426.76)	195.1
10-51-800	CALL CENTER	.00	.00	1,000.00	1,000.00	.0
10-51-900	P&R BLDGS	.00	159.98	1,000.00	840.02	16.0
10-51-950	GENERAL PROPERTY	44.98	1,735.96	2,000.00	264.04	86.8
10-51-990	PROPERTY TAXES PAYABLE	.00	5,349.72	5,500.00	150.28	97.3
	TOTAL BUILDING MAINTENANCE	78.99	11,310.41	19,000.00	7,689.59	59.5
	POOL					
10-52-110	SALARIES & WAGES	.00	8,621.77	21,000.00	12,378.23	41.1
10-52-150	EMPLOYEE BENEFITS	.00	769.93	2,000.00	1,230.07	38.5
10-52-210	UTILITIES	313.03	6,177.65	12,000.00	5,822.35	51.5
10-52-250	REPAIR & MAINTENANCE	.00	69.30	1,500.00	1,430.70	4.6
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	.00	349.05	1,000.00	650.95	34.9
10-52-320	MATERIALS & SUPPLIES	.00	5,297.07	5,000.00	(297.07)	105.9
10-52-325	CHEMICALS	.00	1,556.99	15,000.00	13,443.01	10.4
	TOTAL POOL	313.03	22,841.76	60,600.00	37,758.24	37.7
	TOTAL FUND EXPENDITURES	120,268.91	448,347.38	1,506,240.00	1,057,892.62	29.8
	NET REVENUE OVER EXPENDITURES	18,643.73	(66,562.38)	(100.00)	66,462.38	(66562

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
30-30-320	SALES TAX - OPTIONAL	200,182.27	302,841.92	375,000.00	72,158.08	80.8
30-30-321	SALES TAX - OPTIONAL NEW REV	.00	.00	325,000.00	325,000.00	.0
30-30-667	INTEREST - CAPITAL DEPRECIATIO	10.49	2,041.33	500.00	(1,541.33)	408.3
30-30-670	INTEREST - SALES TAX	532.26	1,993.08	3,000.00	1,006.92	66.4
30-30-805	INTEREST - FIRE SIREN FUND	8.23	33.42	50.00	16.58	66.8
30-30-822	INTEREST - DEV TRUST FUND	81.83	324.21	500.00	175.79	64.8
30-30-840	SALE OF OBSOLETE EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
30-30-865	SALE OF TOWN LAND	.00	31,111.06	50,000.00	18,888.94	62.2
30-30-879	LWCF MULTI PURPOSE GRANT	.00	.00	210,000.00	210,000.00	.0
	TOTAL FUND REVENUE	200,815.08	338,345.02	966,050.00	627,704.98	35.0
	TOTAL FUND REVENUE	200,815.08	338,345.02	966,050.00	627,704.98	35.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

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	2,657.97	75,036.89	90,000.00	14,963.11	83.4
	TOTAL POLICE DEPARTMENT	2,657.97	75,036.89	113,000.00	37,963.11	66.4
	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	.00	54,440.00	54,440.00	.00	100.0
30-44-830	ROAD MAINT PROJECTS	.00	1,242.00	70,000.00	68,758.00	1.8
30-44-880	STREETS/CURBS/GUTTERS MAINT	.00	8,050.00	15,000.00	6,950.00	53.7
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	2,500.00	7,675.00	15,000.00	7,325.00	51.2
	TOTAL STREETS AND ALLEYS	2,500.00	71,407.00	224,440.00	153,033.00	31.8
	PARKS & RECREATION					
30-47-835	TREE BOARD PROJECT	.00	.00	2,100.00	2,100.00	.0
30-47-876	MULTI-PURPOSE COURT	2,084.55	268,510.59	418,000.00	149,489.41	64.2
30-47-877	10X14 BUILDING AND TRAILER	.00	4,943.00	10,200.00	5,257.00	48.5
30-47-880	BALLFIELD/PLAYGROUND IMP	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARKS & RECREATION	2,084.55	273,453.59	435,300.00	161,846.41	62.8
	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

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

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	1,075.30	1,515.67	5,000.00	3,484.33	30.3
30-51-250	FIRE HALL	.00	.00	1,500.00	1,500.00	.0
30-51-300	REC CENTER	.00	1,596.00	4,000.00	2,404.00	39.9
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	.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	440.48	440.48	10,000.00	9,559.52	4.4
	TOTAL BUILDING IMPROVEMENTS	1,515.78	6,214.15	55,000.00	48,785.85	11.3
	TOTAL FUND EXPENDITURES	8,758.30	426,111.63	1,242,730.00	816,618.37	34.3
	NET REVENUE OVER EXPENDITURES	192,056.78	(87,766.61)	(276,680.00)	(188,913.39)	(31.7)

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
46-30-610	LODGING TAX REVENUE	3,655.89	11,940.40	21,000.00	9,059.60	56.9
46-30-630	INTEREST INCOME	24.42	42.58	150.00	107.42	28.4
	TOTAL FUND REVENUE	3,680.31	11,982.98	21,150.00	9,167.02	56.7
	TOTAL FUND REVENUE	3,680.31	11,982.98	21,150.00	9,167.02	56.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
46-40-610	PROMOTIONAL EXPENSE	2,456.00	15,654.00	.00	(15,654.00)	.0
	TOTAL FUND EXPENDITURES	2,456.00	15,654.00	.00	(15,654.00)	.0
	TOTAL FUND EXPENDITURES	2,456.00	15,654.00	.00	(15,654.00)	.0
	NET REVENUE OVER EXPENDITURES	1,224.31	(3,671.02)	21,150.00	24,821.02	(17.4)

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
71-30-410	METERED WATER SALES	91,924.29	469,776.48	1,200,000.00	730,223.52	39.2
71-30-450	OTHER WATER SALES	420.75	1,486.25	3,500.00	2,013.75	42.5
71-30-510	WATER TAPS	.00	7,500.00	5,000.00	(2,500.00)	150.0
71-30-620	WATER SERVICE CHARGES	75.00	335.00	500.00	165.00	67.0
71-30-640	WATER TURN-ON CHARGES	35.00	310.00	200.00	(110.00)	155.0
71-30-645	B.H COUNTY AIRPORT ASSESSMENT	.00	7,710.96	7,710.00	(.96)	100.0
71-30-650	SALE OF MATERIALS	1,008.61	4,414.46	1,500.00	(2,914.46)	294.3
71-30-661	ALLOCATED RESERVE FUNDS	.00	.00	36,085.00	36,085.00	.0
71-30-671	INTEREST - 2015 BOND FUND	38.33	11,375.43	250.00	(11,125.43)	4550.2
71-30-672	INTEREST - 2017 BOND FUND	.07	1.06	5.00	3.94	21.2
71-30-685	INTEREST - WATER MAINTENANCE	252.02	1,022.69	1,000.00	(22.69)	102.3
71-30-705	INTEREST - '15 BOND RESERVE	.00	1,029.76	2,500.00	1,470.24	41.2
71-30-710	INTEREST - '15 BOND ASSET RES	34.18	145.10	400.00	254.90	36.3
71-30-790	TANK & PIPELINE PHASE I GRANT	61,810.80	95,044.00	.00	(95,044.00)	.0
71-30-791	TANK & PIPELINE PHASE I LOAN	61,810.80	95,044.00	.00	(95,044.00)	.0
	TOTAL FUND REVENUE	217,409.85	695,195.19	1,258,650.00	563,454.81	55.2
	TOTAL FUND REVENUE	217,409.85	695,195.19	1,258,650.00	563,454.81	55.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
71-40-110	SALARIES & WAGES	13,311.33	58,482.43	255,500.00	197,017.57	22.9
71-40-150	EMPLOYEE BENEFITS	4,519.05	28,405.29	114,750.00	86,344.71	24.8
71-40-170	FIREMEN/EMT BENEFITS	.00	378.98	1,500.00	1,121.02	25.3
71-40-210	UTILITIES	1,174.01	5,026.22	23,100.00	18,073.78	21.8
71-40-215	LEASES	.00	.00	500.00	500.00	.0
71-40-220	LEGAL FEES	(4,764.85)	(4,764.85)	.00	4,764.85	.0
71-40-221	ENGINEERING	.00	252.50	6,000.00	5,747.50	4.2
71-40-225	PROFESSIONAL SERVICES	177.45	1,158.35	15,000.00	13,841.65	7.7
71-40-250	REPAIR & MAINTENANCE	.00	33.16	5,000.00	4,966.84	.7
71-40-253	WATERLINE & STORAGE IMPROVE	10,042.07	87,490.29	300,000.00	212,509.71	29.2
71-40-260	VEHICLE EXPENSE	20.00	20.00	2,500.00	2,480.00	.8
71-40-261	GASOLINE	554.23	6,147.95	7,500.00	1,352.05	82.0
71-40-265	TIRES	1,728.79	3,178.35	2,500.00	(678.35)	127.1
71-40-267	EQUIPMENT REPAIR & MAINTENANC	60.56	235.54	2,000.00	1,764.46	11.8
71-40-270	INSURANCE	.00	456.00	18,500.00	18,044.00	2.5
71-40-280	TRAVEL, TRAIN , MEMBERSHIP	225.24	705.14	8,000.00	7,294.86	8.8
71-40-285	D & A TESTING	.00	.00	500.00	500.00	.0
71-40-290	WATER BILLING	961.07	2,726.85	5,000.00	2,273.15	54.5
71-40-310	PRINTING & ADVERTISING	32.87	137.19	6,000.00	5,862.81	2.3
71-40-320	MATERIALS & SUPPLIES	132.29	3,724.39	15,000.00	11,275.61	24.8
71-40-325	METERS/AIR VALVES/RADIO READ	.00	8,680.88	35,000.00	26,319.12	24.8
71-40-330	CHEMICALS	1,374.48	2,900.46	15,000.00	12,099.54	19.3
71-40-335	UNIFORMS	.00	20.00	500.00	480.00	4.0
71-40-340	WATER TESTING	1,669.49	2,472.98	5,000.00	2,527.02	49.5
71-40-400	WATER BUILDINGS	.00	.00	5,000.00	5,000.00	.0
71-40-410	TOWN SHOP	.00	184.29	1,500.00	1,315.71	12.3
71-40-720	WATER MAINTENANCE - TELEMETRY	.00	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	600.00	42,045.22	85,000.00	42,954.78	49.5
71-40-737	DEBT SERVICE - DW300 LOAN	.00	193,512.00	.00	(193,512.00)	.0
71-40-755	B.H. REGIONAL	57,949.65	77,266.20	230,500.00	153,233.80	33.5
71-40-810	NEW EQUIPMENT	.00	107.60	20,000.00	19,892.40	.5
71-40-950	BAD DEBT EXPENSE	95.50	95.50	2,500.00	2,404.50	3.8
71-40-990	SAFETY	600.00	600.00	1,800.00	1,200.00	33.3
	TOTAL FUND EXPENDITURES	90,463.23	521,942.85	1,258,650.00	736,707.15	41.5
	TOTAL FUND EXPENDITURES	90,463.23	521,942.85	1,258,650.00	736,707.15	41.5
	NET REVENUE OVER EXPENDITURES	126,946.62	173,252.34	.00	(173,252.34)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
72-30-410	SEWER SERVICE REVENUE	45,640.11	165,073.23	510,000.00	344,926.77	32.4
72-30-670	INTEREST - SEWER BOND FUND	44.40	2,233.01	250.00	(1,983.01)	893.2
72-30-675	INTEREST - SEWER BOND ASSET R	.00	41.80	125.00	83.20	33.4
72-30-680	INTEREST INCOME-SEWER BOND RE	.00	461.50	.00	(461.50)	.0
72-30-690	INTEREST - WASTEWATER	10.51	1,005.74	1,000.00	(5.74)	100.6
	TOTAL FUND REVENUE	45,695.02	168,815.28	511,375.00	342,559.72	33.0
	TOTAL FUND REVENUE	45,695.02	168,815.28	511,375.00	342,559.72	33.0

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
72-40-110	SALARIES & WAGES	13,933.08	60,786.54	235,750.00	174,963.46	25.8
72-40-150	EMPLOYEE BENEFITS	4,376.32	20,000.37	92,000.00	71,999.63	21.7
72-40-210	UTILITIES	599.10	2,479.61	12,600.00	10,120.39	19.7
72-40-221	ENGINEERING	.00	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	3,955.30	3,955.30	15,000.00	11,044.70	26.4
72-40-260	VEHICLE EXPENSE	.00	.00	1,000.00	1,000.00	.0
72-40-261	GASOLINE	513.03	1,433.96	6,500.00	5,066.04	22.1
72-40-267	EQUIPMENT REPAIR & MAINTENANC	.00	133.32	20,150.00	20,016.68	.7
72-40-270	INSURANCE	.00	4,076.00	10,890.00	6,814.00	37.4
72-40-280	TRAVEL, TRAIN, MEMBERSHIP	.00	928.00	1,500.00	572.00	61.9
72-40-285	D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290	SEWER BILLING	579.47	1,069.78	3,000.00	1,930.22	35.7
72-40-310	PRINTING & ADVERTISING	32.87	137.19	1,000.00	862.81	13.7
72-40-320	MATERIALS & SUPPLIES	.00	.00	4,000.00	4,000.00	.0
72-40-330	CHEMICALS	.00	1,578.00	15,000.00	13,422.00	10.5
72-40-345	TOWN SHOP	.00	2.20	1,000.00	997.80	.2
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	.00	2,877.58	15,000.00	12,122.42	19.2
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	23,989.17	99,750.35	521,125.00	421,374.65	19.1
	TOTAL FUND EXPENDITURES	23,989.17	99,750.35	521,125.00	421,374.65	19.1
	NET REVENUE OVER EXPENDITURES	21,705.85	69,064.93	(9,750.00)	(78,814.93)	708.4

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND REVENUE					
73-30-410	SANITATION CUSTOMER SERVICE	33,536.21	133,489.12	400,000.00	266,510.88	33.4
73-30-670	INTEREST - SANITATION DEPREC	10.53	3,940.22	1,000.00	(2,940.22)	394.0
	TOTAL FUND REVENUE	33,546.74	137,429.34	401,000.00	263,570.66	34.3
	TOTAL FUND REVENUE	33,546.74	137,429.34	401,000.00	263,570.66	34.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

SANITATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FUND EXPENDITURES					
73-40-110	SALARIES & WAGES	7,770.91	30,144.56	120,250.00	90,105.44	25.1
73-40-150	EMPLOYEE BENEFITS	3,609.42	14,951.66	59,250.00	44,298.34	25.2
73-40-210	UTILITIES	100.77	424.68	3,300.00	2,875.32	12.9
73-40-250	REPAIR & MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
73-40-260	VEHICLE EXPENSE	.00	53.42	4,500.00	4,446.58	1.2
73-40-261	GASOLINE	1,450.68	4,011.19	14,000.00	9,988.81	28.7
73-40-265	TIRES	.00	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	414.47	904.77	3,000.00	2,095.23	30.2
73-40-295	LANDFILL ASSESSMENT	13,383.60	53,412.80	160,000.00	106,587.20	33.4
73-40-310	PRINTING & ADVERTISING	.00	.00	1,000.00	1,000.00	.0
73-40-320	MATERIALS & SUPPLIES	238.75	1,234.28	1,500.00	265.72	82.3
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
73-40-360	TOWN SHOP	.00	293.79	.00	(293.79)	.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	26,968.60	108,348.73	401,000.00	292,651.27	27.0
	TOTAL FUND EXPENDITURES	26,968.60	108,348.73	401,000.00	292,651.27	27.0
	NET REVENUE OVER EXPENDITURES	6,578.14	29,080.61	.00	(29,080.61)	.0

		6/30/2026	7/31/2026	8/31/2026	9/30/2026	10/31/2026
01-11-110	CASH IN CHECKING - COMBINED	$ 175,810.57	$ 400,841.76	$ 446,487.58	$ 434,839.67	$ 744,263.08
01-11-310	PETTY CASH	$ 125.00	$ 125.00	$ 125.00	$ 125.00	$ 125.00
01-11-320	CHANGE FUND	$ 230.00	$ 230.00	$ 230.00	$ 230.00	$ 230.00
01-11-510	CASH IN SAVINGS	$ 2,056,032.92	$ 1,856,032.92	$ 1,589,032.92	$ 1,606,294.08	$ 1,606,294.08
01-11-515	CASH - INVESTMENT FUNDS (XX2678)	$ 1,260,343.76	$ 1,261,801.33	$ 1,261,801.33	$ 1,261,801.33	$ 1,264,011.94
01-11-520	CASH - WYO CLASS	$ 264,866.11	$ 265,690.41	$ 266,527.41	$ 267,355.96	$ 268,239.89
01-11-750	UTILITY CASH CLEARING					
01-11-751	COURT CASH CLEARING	$ 219.13	$ 219.13	$ 219.13	$ 119.13	$ 119.13
01-11-751	XPRESS DEPOSIT ACCOUNT	$ 349,248.60	$ 25,053.16	$ 25,053.16	$ 62,178.06	$ 25,126.87
30-11-140	CASH - SALES TAX ACCOUNT	$ 537,831.23	$ 567,927.91	$ 606,244.95	$ 641,951.70	$ 674,107.87
30-11-150	CASH--CAPITAL DEPRECIATION	$ 115,576.37	$ 115,587.18	$ 115,598.00	$ 116,571.54	$ 116,582.03
30-11-160	CASH-FIRE SIREN	$ 10,504.87	$ 10,513.35	$ 10,521.84	$ 10,530.06	$ 10,538.29
30-11-190	CASH - DEV TRUST FUND	$ 80,051.77	$ 80,133.36	$ 80,215.03	$ 80,294.15	$ 80,375.98
30-11-200	CASH- ARPA FUNDS					
46-11-100	CASH - LODGING TAX	$ 12,723.70	$ 4,466.30	$ 6,400.90	$ 7,828.37	$ 9,052.68
71-11-120	CASH - WATER MAINTENANCE FUND	$ 179,472.89	$ 179,732.20	$ 179,991.89	$ 180,243.56	$ 180,495.58
71-11-140	CASH - SALES TAX ACCOUNT	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
71-11-176	CD - SERIES 15/17 BOND RESERVE	$ 109,677.14	$ 109,677.14	$ 109,677.14	$ 110,706.90	$ 110,706.90
71-11-177	CASH - SERIES 15 BOND ASSET RESERVE	$ 46,792.38	$ 46,826.48	$ 46,869.14	$ 46,903.30	$ 46,937.48
71-11-178	CASH - SERIES '15 BOND FUND	$ 48,969.85	$ 49,009.36	$ 49,048.90	$ 49,087.20	$ 49,125.53
71-11-179	CASH - SERIES '17 BOND FUND	$ 49,588.21	$ 49,588.63	$ 49,589.05	$ 8,143.98	$ 8,144.05
72-11-110	CASH - WASTEWATER FACILITIES	$ 115,593.61	$ 115,604.44	$ 115,615.28	$ 116,588.84	$ 116,599.35
72-11-140	CASH - SALES TAX ACCOUNT	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00
72-11-160	20 SEWER BOND RESERVE	$ 54,427.46	$ 54,427.46	$ 54,427.46	$ 54,888.96	$ 54,888.96
72-11-165	2020 SEWER BOND ASSET RESERVE	$ 15,076.28	$ 15,076.28	$ 15,076.28	$ 15,118.08	$ 15,118.08
72-11-170	20 SEWER BOND FUND	$ 60,656.41	$ 60,694.44	$ 60,736.05	$ 60,773.68	$ 60,818.08
73-11-110	CASH-SANITATION DEPRECIATION	$ 115,614.72	$ 115,625.57	$ 115,636.43	$ 116,610.01	$ 116,620.54
73-11-140	CASH - SALES TAX ACCOUNT	$ 8,140.84	$ 8,140.84	$ 8,140.84	$ 8,140.84	$ 8,140.84
	Total Assets	$ 5,680,073.82	$ 5,405,524.65	$ 5,225,765.71	$ 5,269,824.40	$ 5,579,162.23

ENTERPRISE FUND CASH
RESTRICTED FUNDS
FIDUCIARY
CD ENTERPRISE/CAPITAL PROJECTS FUND
CAPITAL PROJECTS FUND
GENERAL FUND

Greybull Police Department

24 South 5th Street, Greybull, Wyoming 82426

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

November 4, 2026

Dear Mayor and Council,

Angel Saavedra, who has joined the Greybull Police Department and will be working with Sgt. Patrick for his FTO program. We are continuing efforts to fill one additional position to improve staffing and maintain consistent coverage.

Investigator Norton attended the Montana Violent Crimes Association Conference in Butte, Montana, and Sgt. Patrick attended Wyoming crash reporting training in Gillette. Both training opportunities help maintain and improve the department's knowledge and professional capabilities.

The new patrol truck is also expected to be completed soon, according to the dealership sales rep. We are waiting for completion before taking delivery.

The department continues to monitor staffing, equipment, and operational needs while working to maintain consistent service to the community. Overall, there were no major incidents or significant issues to report for the month, and officers continue to work together to provide coverage and respond to calls for service.

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

Calls for Service: 97

Traffic Stops: 36

EMS Calls: 14

New Cases: 7

Arrests: 1

Please feel free to contact me with any questions.

Chief Travis Davis
Greybull Police Department

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR OCT, 2026

			FIRE CALLS	
NUMBER OF FIRE INCIDENTS			**2**	
MEMBER:		**#**	**HOURS**	
ALLEN, COLTON		2	**3**	
BROWN, EDDIE		2	**3**	
BOYER, NICK		1	**1.5**	
COCHRANE,DOUG		1	**1.5**	
FREIDMAN, JEFF		0	**0**	
HALE, MARK		1	**1.5**	
HETZEL, MATHEW		2	**3**	
HETZEL, NATHAN		2	**3**	
HUNT, JEFF		1	**1.5**	
HOWE, ROBB		2	**3**	
JORDAN, MICHAEL		0	**0**	
KERN, NICK		0	**0**	
KOTTMAN, JEREMY		1	**1.5**	
MAZUR, MAX		0	**0**	
MILLER, MIKE		0	**0**	
MULLEY, BRADY		1	**1.5**	
MURDOCH, PRESTON		2	**3**	
MURPHY, SKYLAR		1	**1.5**	
NUTTALL, ROB		0	**0**	
OGG, BRANT		0	**0**	
PATRICK, SEAN		1	**1.5**	
SPRAGG, CHUCK		1	**1.5**	
SPRAGG, KYLE		1	**1.5**	
WILLIAMS, WALKER		1	**1.5**	
WINKLER, CURTIS		2	**3**	
FIRE CALL DURATION		**1**		
FIRE CALL HOURS		**37.5**		
TRAINING HOURS		**29**		
TOTAL FIRE HOURS		**66.5**		
TOTAL DEPT. HRS		**66.5**		
Total Water Usage Estimate		500	gallons	

CHAPTER 8.16. - WEEDS

8.16.010 - Purpose.

The purpose of this chapter is to provide for the safety of persons and property by guarding against certain obstructions and in the interest of public safety, health and welfare of the citizens of the town of Greybull.

(Ord. 579 § 1, 1983)

8.16.020 - Duty of owner, lessee or renter.

It shall be the duty of every person, whether owner, lessee or renter of any vacant lot, building or premises, drive-ins, dwelling houses, apartments, tenements or other establishments at all times to maintain their premises including the alley adjacent to said premises and public street frontage, in a clean, orderly condition, free of ~~any unsightly~~ growth exceeding 10 inches ~~of weeds~~. No deposit or accumulation of material, other than ordinarily attendant upon the use for which said premises are legally authorized shall be permitted and, in any event, such accumulation is declared and constituted a nuisance and violation of this chapter.

Any weeds, grass, or plants growing to a height exceeding ten (10) inches anywhere in the town, including platted lots (whether developed or undeveloped), easements and right-of-way in declared to constitute a public nuisance, which may be abated as such in accordance with the provisions of this chapter. Weeds shall not be placed in streets, alleys, gutters, town right-of-way, public property or property belonging to another. Weeds shall be placed in city garbage containers, or taken to an appropriate and lawful disposal site. The following shall be exempt from the height regulation in this section:

1) Planted trees, bushes, flowers, planted material growing in gardens or planting beds, including fruit or vegetable gardens, standing crops (including grass or hay grown for grazing pasture for livestock or intended to be cut and baled for livestock feed):
2) Naturally occurring plant life in any area of the town that is both undeveloped and unplanned; and
3) “Native areas” and the natural vegetation contained therein. “Native areas” are those areas of natural ground cover of one-half (1/2) acre or larger, under single ownership, provided, however, that there shall be a twenty (20) foot fire break where the parcel adjoins developed property, and where the parcel adjoins any

public right-of-way, street, alley or highway. The area within the firebreak shall be maintained according to the same maximum height for vegetation as described in the section. “Native areas” shall not include any areas or properties, regardless of size, with any buildings, structures, sheds, barns, shelters, mobile homes, garages, fences, signs gardens, crops or any other manmade improvements of any kind. Violation of this ordinance is deemed a fire hazard.

(Ord. No. 760, 6-8-2009; Ord. 615, 1989: Ord. 579 § 2, 1983)

8.16.030 - Notice requiring compliance.

It shall be the duty of the Town of Greybull Police Department to require compliance with this chapter. The owner, lessee or renter of any premises shall be held liable for such compliance and of such care and control and he or she shall be served with written notice requiring removal of the weeds within ~~seven~~ 10-14 days of such notice. Upon second offense, within same calendar year, may result in a citation with no written notice.

(Ord. No. 870, § 1, 2-13-2023; Ord. No. 760, 6-8-2009; Ord. 709 § 4 (part), 2002; Ord 657, 1993: Ord. 579 § 4, 1983)

8.16.040 - Removal ordered.

Upon the failure to comply with the notices hereinbefore mentioned, the town may hire persons to destroy and remove weeds as needed, and the cost accrued by the town shall be added to the owner's monthly bill for utilities or the real property may be subject to a lien or other legal options.

(Ord. No. 870, § 2, 2-13-2023; Ord. 709 § 4 (part), 2002; Ord. 579 § 5, 1983)

8.16.050 - Violation—Penalty.

Any person violating this chapter shall upon conviction, thereof be fined not more than $750.00, to which may be added court costs; provided, however, each 24-hour day or 24-hour time period of continued violation of this chapter shall be deemed a separate and distinct offense for which the same penalty prescribed shall be imposed.

(Ord. 709 § 4 (part), 2002; Ord. 608 § 1 (part), 1988; Ord. 602 § 3 (part), 1987; Ord. 579 § 6, 1983)

12.08.030 - Numbering of Houses Fronting on Streets

For state law as to authority of town to number houses on streets, see W. S. 1977, Sec. 15-1-103(a)(xxxvi).

All homes within the Town of Greybull are associated with a street number. All required house numbers shall be installed and maintained in a location that is clearly visible and legible from the public street, avenue, or highway serving the property. House numbers shall be installed at a height of not less than six (6) feet above ground level, measured vertically from the adjacent finished ground surface directly below the numbers to the bottom edge of the numbers, and shall be positioned so they can be readily identified from the street by emergency responders, public safety personnel, delivery personnel, and the general public. House numbers shall be displayed in colors that contrast distinctly with the background on which they are mounted to ensure adequate visibility and legibility under normal daylight conditions. House numbers shall not be obstructed, concealed, obscured, or rendered illegible by vegetation, vehicles, structures, decorations, or other objects.

No existing structure shall be exempt from these requirements solely because it was constructed or numbered before the effective date of this ordinance. All existing and future structures subject to this ordinance shall comply with the applicable requirements of this ordinance.

Require all buildings to be numbered by the owners, lessees, occupants or agents and in case of failure to comply with such requirements, cause the numbering to be done and assess the costs against the property or premises numbered.

Resolution #542

A RESOLUTION BY THE GOVERNING BODY OF GREYBULL TO APPOINT A CUSTODIAN OF PUBLIC RECORDS FOR FY26 AND TO ESTABLISH VARIOUS RATES TO BE CHARGES BY THE TOWN OF GREYBULL, WYOMING FOR SERVICES RENDERED IN FY26.

WHEREAS, the Governing Body for the Town of Greybull has the authority to appoint employees of the town to specific roles and to establish rates for various services rendered within the Town of Greybull, Wyoming, and

WHEREAS, a custodian of public records is appointed each year, and

WHEREAS, these rates are established each year, and

WHEREAS, the Governing Body of the Town of Greybull recognizes the need for this action, and

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, that the Town hereby appoints the Town Clerk as the custodian of public records and the Police Records Clerk and establishes the following rates for various services rendered within the Town of Greybull, Wyoming:

Administration

COPIES

8.5"x11" black & white-	$.25 per page	color-	$.50 per page
8.5"x14" black & white-	$.25 per page	color-	$.50 per page
11"x17" black & white-	$.25 per page	color-	$.50 per page
Faxed 8.5"x11" or 8.5"x14"-	$.25 per page		
Copy Media-	$ 5.00 per thumb drive and a flat fee for postage		

STAFF TIME

After 1st 15 minutes- $15/hour

Peddler's Permit

Twenty-five dollars ($25.00) up to seven (7) consecutive days
Fifty dollars ($50.00) up to thirty (30) consecutive days
One hundred fifty dollars ($150.00) up to 365 consecutive days

Temporary Vendor Permit

$50.00 for food vendors annually
$5.00 for merchandise vendors annually

Contractor's License

$25.00 annually with a late fee of $10 if renewed after January 31

Liquor Licenses

Type of Lic.	State Statute	Current Fee	Allowed Range
Retail License	WSS 12-4-201(e)	$1,000.00	$300 - $1,500
Club License	WSS 12-4-301(a)	$125.00	$100 - $1,500
Restaurant License	WSS 12-4-411	$600.00	$500 - $3,000
Bar & Grill License	WSS 12-4-413(d)	$1,500.00	$1,500 - $10,500
24 Hr Malt Bev/Catering	WSS 12-4-502(e)	$25.00	$10 - $50

Microbrewery/Winery	WSS	12-4-415(b(iv))	$400.00	$300 - $500

Building Permits
See Attachment 1

Animal Licenses

All unaltered dogs or cats-	$20.00 annually
All altered dogs or cats-	$5.00 annually
Pound fee-	$40.00 for Pick up, $10.00 per day after initial pick up
Chicken fee-	$5.00 annually

Miscellaneous Rates

Fingerprints-	$~~15~~ 5
VIN check-	$10
Insufficient Funds (NSF)	$30
Unable to locate account	$10
Account closed	$10
Stopped payment	$30

Utility Rates

Utility deposit -	$200.00
Water tap -	$1,500.00
Sewer tap -	$200.00
Turn-on Fee -	$25.00
Served Notice Fee -	$10.00
Delinquent Fee -	$10.00 (billed after 30 days delinquency)

Water, garbage, sewer, and mosquito control rates- established by annual ordinance

PASSED, APPROVED AND ADOPTED this 9th day of November 2026.

_____
Myles Foley, Mayor

ATTEST:_____
Holly Murphy, Town Clerk