



A G E N D A

Green River/Rock Springs/Sweetwater County Joint Powers Water Board

May 9, 2024
3:00 p.m.

Meeting Conducted Via Remote Access and Teleconference

Teleconference Phone No. **844-854-2222** Access Code: **791954**

| | | |
|-----|--|------------|
| 1. | Call to Order | Chair |
| 2. | Roll Call | Chair |
| 3. | Approval of Agenda | Chair |
| 4. | Approval of April 11, 2024 Regular Board Meeting Minutes | Chair |
| 5. | Approval of March 2024 Financial Reports | Chair |
| 6. | Presentation of April 2024 Water Sales and Usage Reports | Mr. Seppie |
| 7. | Operation and/or Project Updates | Mr. Seppie |
| 8. | Public Comments | Chair |
| 9. | Good of the Order – Time set aside for Board Members to offer Comments or observations without formal motions. | Chair |
| 10. | Executive Session – <i>if needed</i> | Chair |
| 11. | Next Meeting | Chair |
| 12. | Adjournment | Chair |

Attachments:

1. April 11, 2024 Regular Board Meeting Minutes
2. March 2024 Financial Reports
3. April 2024 Water Sales and Usage Reports



Meeting Minutes

Meeting Date: April 11, 2024

Type of Meeting: Regular Board Meeting

1. **Call to Order**

The Joint Powers Water Board meeting was held by remote computer access, teleconference, and in the conference room at the Water Treatment Plant. Chairman Legerski called the meeting to order at 3:05 p.m.

2. **Roll Call**

A quorum was present with Hilary Huckfeldt (SW Co), Aaron Reichl and Jason Palmer (GR), Robert Young and Gene Legerski (RS) present. Ms. Sage Hilstad, council for the Board, was in attendance. Staff attending was Bryan Seppie, General Manager, James Tardoni, Engineer, and Sara Richardson, Office Manager. Alexis Spray, Clearview Improvement and Service District, Mark Westenskow, City of Green River and Paul Kauchich, City of Rock Springs were also in attendance.

3. **Approval of Agenda**

Mr. Young made a motion to approve the agenda. Mr. Reichl seconded the motion. The motion was voted on and passed.

4. **Approval of March 21, 2024 Public Hearing Meeting Minutes**

Mr. Reichl made a motion to approve the March 21, 2024 Public Hearing Meeting minutes. Mr. Palmer seconded the motion. The motion was voted on and passed with Mr. Young abstaining.

5. **Approval of March 21, 2024 Board Meeting Minutes**

Mr. Reichl made a motion to approve the March 21, 2024 Board Meeting minutes. Ms. Huckfeldt seconded the motion. The motion was voted on and passed with Mr. Young abstaining.

6. **Approval of February 2024 Financial Reports**

Mr. Young made a motion to approve the February 2024 financial reports. Mr. Palmer seconded the motion. The motion was voted on and passed.

7. **Presentation of March 2024 Water Sales and Usage Reports**

Mr. Seppie presented the Board with the March 2024 water sales and usage reports, stating that usage was down again with Rock Springs at 76% of the 4-year average. He updated the Board on the new water treatment meter, located in the chemical feed area. Mr. Tardoni was able to use this meter to perform a mass balance on the system which came in within 2% of the other meters. Considering the factors involved in the treatment process this mass balance is well within what would be expected.
8. **Official Depositories of Public Funds**

Mr. Seppie said that every year the Board must declare the Official Depositories. The three financial institutions that the Board currently uses are Commerce Bank, RSNB Bank, and Uinta Bank. All three have submitted Applications for Official Depositories of Public Funds and he recommended that the Board approve them as the Official Depositories.

Mr. Palmer made a motion to approve Commerce Bank, RSNB Bank, and Uinta Bank as the Boards Official Depositories. Mr. Young seconded the motion. The motion was voted on and passed.
9. **Conflict of Interest Statements**

With the Official Depositories named, the next duty of the Board was to declare any conflict of interest with the institutions.

Mr. Seppie declared that he does business with Commerce Bank and RSNB Bank but is not an official or director at any of the listed banks.

Mr. Legerski declared that he does business with Commerce Bank and RSNB Bank but is not an official or director at any of the banks.

Mr. Reichl declared that he does not do business nor is he an officer or director at any of these entities.

Ms. Huckfeldt declared that she does not do business nor is she an officer or director of any of these entities.

Mr. Palmer disclosed that he does not do business nor is an officer or director of any of these banks.

Mr. Young declared that he does business with Commerce Bank and RSNB Bank but is not an officer or director of any of these banks.
10. **Presentation and consideration of Resolution 24-03 Price Schedule for Wholesale Water Rates FY2025**

Mr. Seppie stated that the wholesale water rates for FY2025 must be set by April 15, 2024. Since the budget workshop Mr. Seppie has updated the working spreadsheet with the actual revenues from March. There was discussion regarding different rates and the revenues generated. Mr. Seppie reminded the Board that many of these numbers will continue to shift until June. Mr. Seppie displayed Resolution 24-03 with a price schedule of \$1.4305 per CCF for the City of Green River and \$ 1.6117 per CCF for the City of Rock Springs. Mr. Seppie recommended that the Board approve Resolution 24-03 with a ten cent (\$.10) per hundred cubic foot (CCF) rate increase as shown.

Mr. Reichl made a motion to approve Resolution 24-03 as presented. Mr. Young seconded the motion. The motion was voted on and passed.

Mr. Seppie then presented a draft letter to be sent to the customers that explained the rationale behind the rate increase. There was input from several members and the letter was modified to reflect those edits.

11. Operational and/or Project Updates

Mr. Seppie said that the plant had completed the last maintenance shutdown for the winter for the completion of the electrical disconnect. When the power was turned off there was a problem with the onsite generator that will need to be investigated further.

Mr. Seppie shared the upcoming meetings; the Flaming Gorge working group meeting will be held April 17th and the Fontenelle working group will be April 18, 2024.

12. Public Comments

Mr. Kauchich had no comments.

Mr. Westenskow said he was grateful for the assistance from staff for project modeling.

13. Good of the Order

Mr. Young said that there will be a Public Officer Training April 17, 2024 in Cheyenne. Chairman Legerski thanked Mr. Seppie and staff for the time spent in preparation of the budget.

14. Executive Session

Not needed.

15. Next Meeting

The next Regular Board meeting will be held May 9, 2024 at 3:00 p.m.

16. Adjournment

There being no further business at 3:55 p.m. Mr. Reichl made a motion to adjourn the meeting. Mr. Young seconded the motion. The motion was voted on and passed.

Approved

Approved

Board Member

Board Chairman

Joint Powers Water Board
Revenues & Expenditures Budget vs. Actual
July 2023 through March 2024

| | Mar 24 | Jul '23 - Mar 24 | Budget | % of Budget |
|---|-------------------|---------------------|----------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| 4100 · Water Sales | | | | |
| 4110 · Water Sales - Simplot | 99,108.56 | 1,022,315.58 | 1,302,476.00 | 78.49% |
| 4120 · Water Sales - Rock Spring | 137,762.73 | 2,575,549.32 | 3,110,537.00 | 82.8% |
| 4122 · Water Sales - White Mountain | 8,761.81 | 118,561.25 | 144,345.00 | 82.14% |
| 4124 · Water Sales - Ten Mile | 1,399.83 | 31,825.95 | 37,504.00 | 84.86% |
| 4126 · Water Sales - Clearview | 3,609.94 | 42,591.13 | 54,378.00 | 78.32% |
| 4130 · Water Sales - Green River | 42,063.76 | 1,057,365.70 | 1,253,538.00 | 84.35% |
| 4132 · Water Sales - Jamestown | 1,564.67 | 40,679.79 | 50,764.00 | 80.14% |
| Total 4100 · Water Sales | 294,271.30 | 4,888,888.72 | 5,953,542.00 | 82.12% |
| 4200 · Int Inc | | | | |
| 4265 · Int Income Uinta Bank | 126,213.02 | 125,468.67 | 195,500.00 | 64.18% |
| 4275 · Int Income RSNB | 6,610.54 | 100,634.97 | 158,400.00 | 63.53% |
| 4289 · Int Income Commerce Bank C/D | 3,464.11 | 31,505.39 | 18,000.00 | 175.03% |
| 4294 · Investment Income - Multi-Bank | 736.10 | 43,007.34 | 35,000.00 | 122.88% |
| Total 4200 · Int Inc | 137,023.77 | 300,616.37 | 406,900.00 | 73.88% |
| 4400 · Other Income | | | | |
| 4420 · Miscellaneous Income | 0.00 | 1,100.00 | 0.00 | 100.0% |
| 4435 · SRF #029 | 0.00 | 64,147.13 | 64,147.00 | 100.0% |
| 4455 · Crossroads RS & WWDC Reimburse | 18,839.69 | 125,368.06 | 444,476.00 | 28.21% |
| 4485 · 2007 SLIB Loan R/S #066 | 0.00 | 74,876.37 | 74,876.00 | 100.0% |
| 4495 · Simplot Surcharge Revenue | 0.00 | 134,762.76 | 135,000.00 | 99.82% |
| Total 4400 · Other Income | 18,839.69 | 400,254.32 | 718,499.00 | 55.71% |
| 4500 · Non-Operating Income | | | | |
| 4530 · Transfer From WTP Cap Res | 17,819.98 | 151,878.98 | 334,000.00 | 45.47% |
| 4531 · Transfer from Depreciation Res | 0.00 | 60,950.25 | 361,000.00 | 16.88% |
| 4535 · Transfer from Debt Reserve | 0.00 | 1,661,461.14 | 1,661,462.00 | 100.0% |
| 4540 · Transfer From Amelioration Fund | 0.00 | 0.00 | 584,969.00 | 0.0% |
| Total 4500 · Non-Operating Income | 17,819.98 | 1,874,290.37 | 2,941,431.00 | 63.72% |
| Total Income | 467,954.74 | 7,464,049.78 | 10,020,372.00 | 74.49% |
| Gross Profit | 467,954.74 | 7,464,049.78 | 10,020,372.00 | 74.49% |
| Expense | | | | |
| 5100 · Payroll, Taxes & Benefits | | | | |
| 5110 · Salaries & Wages - Regular | 98,788.81 | 943,734.98 | 1,264,311.00 | 74.64% |
| 5115 · Salaries & Wages - Overtime | 386.44 | 6,611.44 | 8,500.00 | 77.78% |
| 5116 · Salaries & Wages - On Call | 0.00 | 752.24 | 1,000.00 | 75.22% |
| 5117 · Sal. & Wages - Shift Diff. | 497.88 | 5,315.65 | 9,000.00 | 59.06% |
| 5119 · Sal. & Wages - Hol. Worked | 0.00 | 11,752.72 | 15,000.00 | 78.35% |
| 5120 · Social Security/Medicare | 7,595.92 | 74,387.31 | 96,031.00 | 77.46% |
| 5125 · Workers Comp. | 0.00 | 7,236.24 | 20,914.00 | 34.6% |
| 5131 · Employee Clothing Allowance | 0.00 | 4,550.00 | 4,550.00 | 100.0% |
| 5135 · Wyoming Retirement | 17,322.06 | 178,264.21 | 233,739.00 | 76.27% |
| 5137 · 457 Board Contributions | 290.00 | 2,740.00 | 3,900.00 | 70.26% |
| 5140 · Employee Health Insurance | 25,816.62 | 277,864.02 | 383,636.00 | 72.43% |
| 5141 · HSA Contributions | 8,645.75 | 78,949.44 | 111,500.00 | 70.81% |
| 5199 · Final Payout | 0.00 | 3,188.88 | 15,000.00 | 21.26% |
| Total 5100 · Payroll, Taxes & Benefits | 159,343.48 | 1,595,347.13 | 2,167,081.00 | 73.62% |
| 6001 · O & M Expenses | | | | |
| 6025 · Debt Reserve | 138,500.00 | 1,246,500.00 | 1,662,000.00 | 75.0% |
| 6100 · Travel/Training-Staff | 0.00 | 2,142.19 | 7,000.00 | 30.6% |
| 6101 · Travel/Training Operators | 0.00 | 2,488.12 | 10,500.00 | 23.7% |
| 6102 · Travel/Training-Board | 0.00 | 4,339.46 | 5,000.00 | 86.79% |
| 6104 · Board Related Expense | 0.00 | 382.50 | 500.00 | 76.5% |
| 6105 · Community Affairs | 0.00 | 0.00 | 1,000.00 | 0.0% |
| 6106 · Drought Cont/Augmentation | 0.00 | 5,000.00 | 5,000.00 | 100.0% |
| 6107 · Water Resource Planning | 1,130.00 | 10,945.00 | 15,000.00 | 72.97% |
| 6108 · Readiness to Service | 0.00 | 0.00 | 40,000.00 | 0.0% |

Joint Powers Water Board
Revenues & Expenditures Budget vs. Actual
July 2023 through March 2024

| | Mar 24 | Jul '23 - Mar 24 | Budget | % of Budget |
|---|-------------------|-------------------------|---------------------|--------------------|
| 6110 · Dues/Subscriptions | 110.00 | 1,400.00 | 5,000.00 | 28.0% |
| 6112 · Professional Licensing Fees | 0.00 | 0.00 | 250.00 | 0.0% |
| 6113 · Meeting Lunches/Long Shift Meal | 0.00 | 72.83 | 250.00 | 29.13% |
| 6114 · Coffee/Water/Pop/Cups | 71.87 | 266.51 | 500.00 | 53.3% |
| 6115 · Postage/Shipping | 27.20 | 833.64 | 4,500.00 | 18.53% |
| 6116 · Cleaning/Janitorial Supplies | 238.07 | 1,581.29 | 2,000.00 | 79.07% |
| 6117 · Office Supplies | 180.24 | 2,163.15 | 3,500.00 | 61.8% |
| 6118 · Software | 273.95 | 4,585.71 | 15,000.00 | 30.57% |
| 6119 · Office Equipment | 0.00 | 63.97 | 15,000.00 | 0.43% |
| 6120 · Notices/Advertisements | 36.00 | 1,216.00 | 2,500.00 | 48.64% |
| 6125 · Telephone/Internet | 880.55 | 8,470.36 | 12,000.00 | 70.59% |
| 6130 · Janitorial/Garbage | 989.08 | 8,436.47 | 12,500.00 | 67.49% |
| 6135 · Bank Service Fees | 20.00 | 210.00 | 500.00 | 42.0% |
| 6136 · Investment Expenses | 0.00 | 0.00 | 500.00 | 0.0% |
| 6137 · Legal Fees | 900.00 | 10,512.40 | 35,000.00 | 30.04% |
| 6138 · Lease and Easements | 0.00 | 0.00 | 500.00 | 0.0% |
| 6140 · Other Professional Fees | 995.00 | 44,835.00 | 50,000.00 | 89.67% |
| 6141 · Design and Assessment Services | 21,921.50 | 46,020.36 | 45,000.00 | 102.27% |
| 6142 · SCADA Non Capitalized Equipment | 0.00 | 3,084.80 | 25,000.00 | 12.34% |
| 6143 · SCADA Integration and Support | 0.00 | 11,334.28 | 55,000.00 | 20.61% |
| 6145 · Insurance (D&O/Liab) | 142,900.08 | 142,900.08 | 145,000.00 | 98.55% |
| 6151 · Books and Reference Materials | 0.00 | 0.00 | 750.00 | 0.0% |
| 6152 · Supplies Mech/Elec/HVAC | 4,636.18 | 23,309.16 | 25,000.00 | 93.24% |
| 6153 · Supplies - Lab and Testing | 0.00 | 3,953.16 | 8,500.00 | 46.51% |
| 6154 · Supplies-Grounds/Reservoir | 0.00 | 11,082.09 | 8,000.00 | 138.53% |
| 6156 · Tools/Small Equipment | 1,413.01 | 5,134.81 | 18,000.00 | 28.53% |
| 6158 · Vehicle Costs/Fuel | 617.10 | 8,525.90 | 25,000.00 | 34.1% |
| 6159 · Rental Equipment | 0.00 | 5,507.50 | 25,000.00 | 22.03% |
| 6161 · Rehabilitation - Old Plant Site | 0.00 | 1,107.45 | 5,000.00 | 22.15% |
| 6162 · Site Maintenance | 47.96 | 19,351.43 | 15,000.00 | 129.01% |
| 6163 · Building Maintenance | 1,064.28 | 5,989.68 | 40,000.00 | 14.97% |
| 6164 · Process Maintenance | 2,759.19 | 46,771.12 | 140,000.00 | 33.41% |
| 6165 · Ponds & Tanks | 0.00 | 26,507.41 | 50,000.00 | 53.02% |
| 6168 · Outside Maintenance Contracts | 7,006.27 | 93,121.04 | 147,500.00 | 63.13% |
| 6170 · Electricity | 58,173.20 | 649,875.32 | 870,000.00 | 74.7% |
| 6172 · Gas (Heat) | 19,408.57 | 92,571.56 | 115,000.00 | 80.5% |
| 6173 · Garbage Collection | 209.26 | 1,838.58 | 2,500.00 | 73.54% |
| 6175 · Cathodic Protection Maintenance | 0.00 | 0.00 | 15,000.00 | 0.0% |
| 6177 · Water Testing | 3,557.34 | 14,839.65 | 15,000.00 | 98.93% |
| 6180 · Dedicated Fiber Lines | 1,888.13 | 10,309.99 | 11,000.00 | 93.73% |
| 6190 · Chemicals-Liquid Oxygen | 12,751.38 | 272,503.74 | 295,000.00 | 92.37% |
| 6192 · Chemicals-Other | 55.88 | 2,371.55 | 1,500.00 | 158.1% |
| 6193 · Chemicals - Ferric Sulfate | 0.00 | 80,678.52 | 120,000.00 | 67.23% |
| 6194 · Chemicals - Chlorine | 7,800.00 | 41,600.00 | 60,000.00 | 69.33% |
| 6195 · Chemicals - Polymer | 0.00 | 48,734.40 | 75,000.00 | 64.98% |
| 6197 · Employee Safety/Clothing | 0.00 | 1,047.74 | 7,500.00 | 13.97% |
| 6198 · Depreciation Reserve | 39,583.33 | 356,249.97 | 475,000.00 | 75.0% |
| 6198A · WTP Cap Imp Reserve (ML Assets) | 18,750.00 | 168,750.00 | 225,000.00 | 75.0% |
| 6198B · GAC & Caustic Reserve | 4,166.67 | 37,500.03 | 50,000.00 | 75.0% |
| 6198C · Trsfr Simplot Surcharge to RS C | 0.00 | 134,762.76 | 135,000.00 | 99.82% |
| 6198D · Water Resource Reserve | 6,250.00 | 56,250.00 | 75,000.00 | 75.0% |
| Total 6001 · O & M Expenses | 499,311.29 | 3,780,028.68 | 5,230,750.00 | 72.27% |
| 8100 · Debt Service | | | | |
| 8161 · DWSRF #044 | 0.00 | 1,282,942.57 | 1,282,943.00 | 100.0% |
| 8162 · DWSRF #066 | 0.00 | 25,658.85 | 25,659.00 | 100.0% |
| 8163 · DWSRF #136 | 0.00 | 352,859.72 | 352,860.00 | 100.0% |
| 8165 · DWSRF # 029 RS | 0.00 | 64,147.13 | 64,147.00 | 100.0% |
| 8167 · SRF #66 Rock Springs | 0.00 | 74,876.37 | 74,876.00 | 100.0% |

Joint Powers Water Board
Revenues & Expenditures Budget vs. Actual
July 2023 through March 2024

| | Mar 24 | Jul '23 - Mar 24 | Budget | % of Budget |
|---|--------------------|-------------------------|--------------------|--------------------|
| Total 8100 · Debt Service | 0.00 | 1,800,484.64 | 1,800,485.00 | 100.0% |
| 9100 · Capital Improvements | | | | |
| 9100a · Mid-lived - WTP Capital Fund | | | | |
| 09-23-4 · ML Site/Grounds Impr 23 | 0.00 | 4,146.44 | 0.00 | 100.0% |
| 09-23-6 · ML Plant Controls/Auto 23 | 0.00 | 2,080.00 | 0.00 | 100.0% |
| 09-24-1 · M.L. Process Equip Replacement | 5,600.00 | 94,942.25 | 130,000.00 | 73.03% |
| 09-24-2 · M.L. Pump/Storage/Dist Impr | 0.00 | 0.00 | 56,500.00 | 0.0% |
| 09-24-3 · M.L. Bldg/Heat/Mech Impro | 12,219.98 | 16,263.40 | 114,000.00 | 14.27% |
| 09-24-4 · M.L. Site/Grounds Impr | 0.00 | 27,996.90 | 24,000.00 | 116.65% |
| 09-24-8 · M.L. Vehicle and/or Equipment | 0.00 | 6,449.99 | 9,500.00 | 67.9% |
| Total 9100a · Mid-lived - WTP Capital Fund | 17,819.98 | 151,878.98 | 334,000.00 | 45.47% |
| 9100b · Long-lived Assets - Dep Fund | | | | |
| 9-24-12 · L.L. Pump/Storage/Distr Impr | 0.00 | 46,386.25 | 136,000.00 | 34.11% |
| 9-24-13 · L.L. Bldg/Heat/Air/Mech Impro | 0.00 | 0.00 | 150,000.00 | 0.0% |
| 9-24-14 · L.L. Old Water Plant Site | 0.00 | 0.00 | 75,000.00 | 0.0% |
| Total 9100b · Long-lived Assets - Dep Fund | 0.00 | 46,386.25 | 361,000.00 | 12.85% |
| 9105 · Raw Water Reservoir | | | | |
| 9-23-15 · RW Res Completion 23 | 0.00 | 14,564.00 | 0.00 | 100.0% |
| Total 9105 · Raw Water Reservoir | 0.00 | 14,564.00 | 0.00 | 100.0% |
| Total 9100 · Capital Improvements | 17,819.98 | 212,829.23 | 695,000.00 | 30.62% |
| 9111 · Crossroads PS | 18,839.69 | 131,463.38 | 444,476.00 | 29.58% |
| Total Expense | 695,314.44 | 7,520,153.06 | 10,337,792.00 | 72.74% |
| Net Ordinary Income | -227,359.70 | -56,103.28 | -317,420.00 | 17.68% |
| Other Income/Expense | | | | |
| Other Income | | | | |
| 9500 · Unrealized gain(loss) on Invest | -1,897.10 | 45,481.24 | 0.00 | 100.0% |
| Total Other Income | -1,897.10 | 45,481.24 | 0.00 | 100.0% |
| Net Other Income | -1,897.10 | 45,481.24 | 0.00 | 100.0% |
| Revenues over (under) expenditures | -229,256.80 | -10,622.04 | -317,420.00 | 3.35% |

Joint Powers Water Board

Cash Balances

As of March 31, 2024

Mar 31, 24

Checking/Savings

10-000 · General Funds

| | |
|--|---------------|
| 10-037 · RSNB Bank C/D 10006699 | 1,064,553.52 |
| 10-039 · 20-1105-8 R/S Nat'l Gen Funds | 1,628,058.97 |
| 10-049 · Commerce Bank Money Market | 1,456,795.64 |
| 10-053 · Uinta Bank CD 1825 | 1,044,066.70 |
| 10-062 · Uinta Bank CD 2636 | 1,122,896.93 |
| 10-063 · Uinta Bank CD - 2716 | 510,913.57 |
| 10-067 · Uinta Bank CD 2738 | 1,032,088.11 |
| 10-068 · Uinta Bank CD 2737 | 1,024,394.66 |
| 10-080 · Multi-Bank Investments-at marke | 1,966,766.09 |
| 10-099 · **** Allocated to Other Funds | -6,812,601.30 |

Total 10-000 · General Funds 4,037,932.89

10-300 · Cap Imp WTP - Total

| | |
|---------------------------|------------|
| 10-303 · **** Cap Imp WTP | 900,863.30 |
|---------------------------|------------|

Total 10-300 · Cap Imp WTP - Total 900,863.30

10-400 · WWDC Capital Impr

| | |
|-------------------------------------|--------------|
| 10-064 · Uinta Bank CD WWDC - 2717 | 1,020,864.42 |
| 10-407 · Uinta - MM - WWDC 12300794 | 10,935.92 |
| 10-410 · **** WWDC Cap Imp | 77,909.75 |

Total 10-400 · WWDC Capital Impr 1,109,710.09

10-425 · **** GAC/Caustic Reserve 725,062.91

10-430 · **** Unemployment Reserve 110,400.08

10-435 · **** Water Resource Reserve 81,249.96

10-450 · Depreciation Reserve

| | |
|------------------------------------|--------------|
| 10-455 · **** Depreciation Reserve | 2,586,134.85 |
|------------------------------------|--------------|

Total 10-450 · Depreciation Reserve 2,586,134.85

10-600 · Amelioration Fund - Total

| | |
|---------------------------------|--------------|
| 10-605 · **** Amelioration Fund | 1,138,341.52 |
|---------------------------------|--------------|

Total 10-600 · Amelioration Fund - Total 1,138,341.52

10-700 · **** Debt Funds - Total 1,192,638.93

10-900 · Misc

| | |
|--|--------------|
| 10-065 · Uinta Bank CD RS Cap 2718 | 1,199,515.94 |
| 10-066 · Uinta Bank CD GR Cap - 2719 | 136,661.95 |
| 10-911 · 12300836 Rock Springs Cap Imp | 146,656.94 |
| 10-921 · 12300828 Green River Cap Imp | 10,375.12 |

Total 10-900 · Misc 1,493,209.95

Total Checking/Savings 13,375,544.48

Joint Powers Water Board Transactions by Account As of March 31, 2024

| Type | Date | Num | Name | Memo | Paid Amount |
|---|------------|--------|------------------------------------|-------------------------------------|-------------|
| 10-039 - 20-1105-8 R/S Nat'l Gen Funds | | | | | |
| Check | 03/08/2024 | 13724 | Wyoming Retirement System | Contributions | -27,233.26 |
| Check | 03/11/2024 | 13725 | Ace Hardware | Bldg, Maint Supplies, Process Maint | -72.72 |
| Check | 03/11/2024 | 13726 | Air Products & Chemicals Inc. | Liquid Oxygen Tank Rent | -4,515.00 |
| Check | 03/11/2024 | 13727 | Barr Engineering Co. | Design & Assessment - Dam | -12,459.00 |
| Check | 03/11/2024 | 13728 | Castle Cleaning Company | February 2024 Janitorial | -650.00 |
| Check | 03/11/2024 | 13729 | Century Link - Bus Svcs | Phones | -34.10 |
| Check | 03/11/2024 | 13730 | CenturyLink | Phones | -79.52 |
| Check | 03/11/2024 | 13731 | Dominion Energy | February 2024 Gas Heat | -19,408.57 |
| Check | 03/11/2024 | 13732 | Energy Laboratories | Water Testing | -2,971.00 |
| Check | 03/11/2024 | 13733 | Green River Star | Ads/Notices | -36.00 |
| Check | 03/11/2024 | 13734 | Linde Gas & Equipment Inc | Tools/Sm Equip, Maint Supplies | -787.62 |
| Check | 03/11/2024 | 13735 | MARC | Cleaning Supplies | -218.08 |
| Check | 03/11/2024 | 13736 | Napa Auto Parts Unlimited | Vehicles, Proc Maint, Tools/Sm Eq | -209.41 |
| Check | 03/11/2024 | 13737 | Pacific Steel & Recycling | Tools/Sm Equip (repair material | -306.65 |
| Check | 03/11/2024 | 13738 | RingCentral Inc. | Phones | -394.58 |
| Check | 03/11/2024 | 13739 | Rocky Mountain Power | February 2024 Electricity | -58,173.20 |
| Check | 03/11/2024 | 13740 | Sage Hilstad Law, PC | Februay 2024 Legal | -900.00 |
| Check | 03/11/2024 | 13741 | Sweetwater County Health Dept. | Water Testing | -75.00 |
| Check | 03/11/2024 | 13742 | Sweetwater Technology Services Inc | Software & Outside Maint Contract | -5,486.51 |
| Check | 03/11/2024 | 13743 | Tegeler & Associates | Insurance | -142,900.08 |
| Check | 03/11/2024 | 13744 | US Bank | February 2024 Credit Card | -9,688.91 |
| Check | 03/11/2024 | 13745 | Wyoming Waste Services | Garbage Pickup | -209.26 |
| Check | 03/14/2024 | DD2520 | Maintenance | | -2,441.67 |
| Check | 03/14/2024 | DD2521 | Operator | | -2,307.16 |
| Check | 03/14/2024 | DD2522 | Operator | | -1,193.82 |
| Check | 03/14/2024 | DD2523 | Operator | Final Payout | -6,197.02 |
| Check | 03/14/2024 | DD2524 | Operator | | -1,932.15 |
| Check | 03/14/2024 | DD2525 | Manager | | -2,840.77 |
| Check | 03/14/2024 | DD2527 | Manager | | -1,407.98 |
| Check | 03/14/2024 | DD2528 | Maintenance | | -2,318.23 |

Joint Powers Water Board Transactions by Account As of March 31, 2024

| Type | Date | Num | Name | Memo | Paid Amount |
|---------|------------|--------|--|-------------------------------------|-------------|
| Check | 03/14/2024 | DD2529 | Operator | | -2,336.78 |
| Check | 03/14/2024 | DD2530 | Operator | | -2,913.60 |
| Check | 03/14/2024 | DD2531 | Manager | | -4,154.37 |
| Check | 03/14/2024 | DD2532 | Manager | | -3,379.51 |
| Check | 03/14/2024 | DD2533 | Operator | | -1,975.79 |
| Check | 03/14/2024 | DD2534 | Operator | | -2,038.27 |
| Check | 03/14/2024 | DD2526 | Operator | | -2,133.53 |
| Check | 03/14/2024 | eft | Credit Union | Withholding | -410.00 |
| Check | 03/14/2024 | eft | United States Treasury | | -13,775.04 |
| Check | 03/14/2024 | eft | HSABank | Contributions | -8,895.75 |
| Check | 03/14/2024 | 13746 | Great West Trust Company LLC | 457 Contributions | -3,475.00 |
| Check | 03/14/2024 | 13747 | NCPERS | Life Insurance Withholdings | -64.00 |
| Check | 03/14/2024 | 13748 | Sweetwater Circuit Court | Withholding | -404.60 |
| Payment | 03/15/2024 | 15489 | Jamestown-Rio Vista Water | Deposit | 1,564.87 |
| Payment | 03/15/2024 | 1335 | Clearview Improvement & Service District | Deposit | 3,609.94 |
| Payment | 03/15/2024 | 14193 | White Mountain Water & Sewer District | Deposit | 8,761.81 |
| Payment | 03/18/2024 | 3765 | Ten Mile Sewer & Water District | Deposit | 1,399.83 |
| Deposit | 03/18/2024 | | WWDC CRPS | Deposit | 12,622.59 |
| Check | 03/21/2024 | 13749 | Ace Hardware | Site Maint & Maint Supplies | -67.27 |
| Check | 03/21/2024 | 13750 | Air Products & Chemicals Inc. | Liquid Oxygen | -8,236.38 |
| Check | 03/21/2024 | 13751 | Airgas USA, LLC | Maint Supplies & Nitrogen Tanks | -298.54 |
| Check | 03/21/2024 | 13752 | Blue Cross Blue Shield of Wyoming | April 2024 Health Ins. Premiums | -25,763.42 |
| Check | 03/21/2024 | 13753 | Century Link - Bus Svcs | Fiber Optics/Internet | -1,888.13 |
| Check | 03/21/2024 | 13754 | Codale Electric Supply, Inc. | Process Maintenance | -272.38 |
| Check | 03/21/2024 | 13755 | Dearborn Life Insurance Co | April 2024 Life Ins Premiums | -53.20 |
| Check | 03/21/2024 | 13756 | Mountainland | Bldg, Maint Supplies, Process Maint | -5,747.90 |
| Check | 03/21/2024 | 13757 | Napa Auto Parts Unlimited | Vehicle Maintenance | -47.85 |
| Check | 03/21/2024 | 13758 | Otis Elevator | Outside Maintenance Contract | -1,673.76 |
| Check | 03/21/2024 | 13759 | SGS North America, Inc | Water Testing | -135.98 |
| Check | 03/21/2024 | 13760 | Sunrise Engineering | CRPS & Water Resources | -19,969.69 |
| Check | 03/21/2024 | 13761 | Thatcher Company | Chlorine | -7,800.00 |

Joint Powers Water Board Transactions by Account

As of March 31, 2024

| Type | Date | Num | Name | Memo | Paid Amount |
|---------|------------|--------|--------------------------------|---------------------------|-------------|
| Check | 03/21/2024 | 13762 | Verizon Wireless | Cell Phones | -372.35 |
| Payment | 03/22/2024 | 47340 | Simplot Phosphates LLC | Deposit | 99,108.56 |
| Payment | 03/25/2024 | 369526 | City of Green River/Cust | Deposit | 42,063.76 |
| Payment | 03/25/2024 | 79891 | City of Rock Springs | Deposit | 137,762.73 |
| Deposit | 03/25/2024 | | Rock Springs | Deposit CRPS | 6,217.10 |
| Check | 03/28/2024 | DD2535 | Maintenance | | -2,420.66 |
| Check | 03/28/2024 | DD2536 | Operator | | -2,336.40 |
| Check | 03/28/2024 | DD2537 | Operator | | -1,217.78 |
| Check | 03/28/2024 | DD2538 | Operator | | -1,956.47 |
| Check | 03/28/2024 | DD2539 | Manager | | -2,856.79 |
| Check | 03/28/2024 | DD2540 | Operator | | -2,149.53 |
| Check | 03/28/2024 | DD2541 | Manager | | -1,610.97 |
| Check | 03/28/2024 | DD2542 | Maintenance | | -2,318.24 |
| Check | 03/28/2024 | DD2543 | Operator | | -2,355.51 |
| Check | 03/28/2024 | DD2544 | Operator | | -2,660.96 |
| Check | 03/28/2024 | DD2545 | Manager | | -4,170.38 |
| Check | 03/28/2024 | DD2546 | Manager | | -3,379.52 |
| Check | 03/28/2024 | DD2547 | Operator | | -2,011.65 |
| Check | 03/28/2024 | DD2548 | Operator | | -2,018.43 |
| Check | 03/28/2024 | 13763 | Aflac | Withholdings | -650.08 |
| Check | 03/28/2024 | eft | Credit Union | Withholdings | -410.00 |
| Check | 03/28/2024 | eft | United States Treasury | | -11,333.80 |
| Check | 03/28/2024 | 13764 | Great West Trust Company LLC | 457 Contributions | -3,340.00 |
| Check | 03/28/2024 | 13765 | Sweetwater Circuit Court | Withholding | -412.59 |
| Check | 03/28/2024 | 13766 | Wyoming Retirement System | March 2024 Contributions | -17,322.09 |
| Check | 03/28/2024 | 13767 | Ace Hardware | Bldg & Maint Supplie | -208.91 |
| Check | 03/28/2024 | 13768 | Axiom Instrumentation Services | Process Equip Upgrades | -5,600.00 |
| Check | 03/28/2024 | 13769 | Barr Engineering Co. | Design & Assessment - Dam | -9,462.50 |
| Check | 03/28/2024 | 13770 | Bomgaars | Small Equip/Tools | -19.98 |
| Check | 03/28/2024 | 13771 | Codale Electric Supply, Inc. | Bldg/Heat/Mech Upgrades | -4,370.40 |
| Check | 03/28/2024 | 13772 | Kimball Midwest | Maintenance Supplies | -1,394.01 |

Joint Powers Water Board Transactions by Account

As of March 31, 2024

| Type | Date | Num | Name | Memo | Paid Amount |
|---|------------|----------|-------------------------------|--------------------|-------------|
| Check | 03/28/2024 | 13773 | Linde Gas & Equipment Inc | Small Equip/Tools | -313.12 |
| Check | 03/28/2024 | 13774 | SGS North America, Inc | Water Testing (2) | -251.60 |
| Check | 03/28/2024 | 13775 | Summit Accounting Services PC | Accountant Service | -995.00 |
| General Journal | 03/31/2024 | 2015.167 | | | 2,634.12 |
| Check | 03/31/2024 | | | Service Charge | -20.00 |
| Deposit | 03/31/2024 | | | Interest | 6,610.54 |
| Total 10-039 · 20-1105-8 R/S Nat'l Gen Funds | | | | | -192,941.88 |
| 10-049 · Commerce Bank Money Market | | | | | |
| Deposit | 03/31/2024 | | | Interest | 3,464.11 |
| Total 10-049 · Commerce Bank Money Market | | | | | 3,464.11 |
| 10-053 · Uinta Bank CD 1825 | | | | | |
| Deposit | 03/31/2024 | | | Interest | 22,808.78 |
| Total 10-053 · Uinta Bank CD 1825 | | | | | 22,808.78 |
| 10-062 · Uinta Bank CD 2636 | | | | | |
| Deposit | 03/31/2024 | | | Interest | 24,530.91 |
| Total 10-062 · Uinta Bank CD 2636 | | | | | 24,530.91 |
| 10-063 · Uinta Bank CD - 2716 | | | | | |
| Deposit | 03/31/2024 | | | Interest | 10,913.57 |
| Total 10-063 · Uinta Bank CD - 2716 | | | | | 10,913.57 |
| 10-067 · Uinta Bank CD 2738 | | | | | |
| Deposit | 03/31/2024 | | | Interest | 22,668.27 |
| Total 10-067 · Uinta Bank CD 2738 | | | | | 22,668.27 |
| 10-068 · Uinta Bank CD 2737 | | | | | |
| Deposit | 03/31/2024 | | | Interest | 24,394.66 |
| Total 10-068 · Uinta Bank CD 2737 | | | | | 24,394.66 |
| 10-080 · Multi-Bank Investments-at marke | | | | | |
| General Journal | 03/31/2024 | 2015.167 | | | -2,634.12 |
| General Journal | 03/31/2024 | 2015.167 | | | 736.10 |
| General Journal | 03/31/2024 | 2015.167 | | | -1,897.10 |
| Total 10-080 · Multi-Bank Investments-at marke | | | | | -3,795.12 |
| 10-099 · **** Allocated to Other Funds | | | | | |

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05/01/24
Cash Basis

Joint Powers Water Board Transactions by Account

As of March 31, 2024

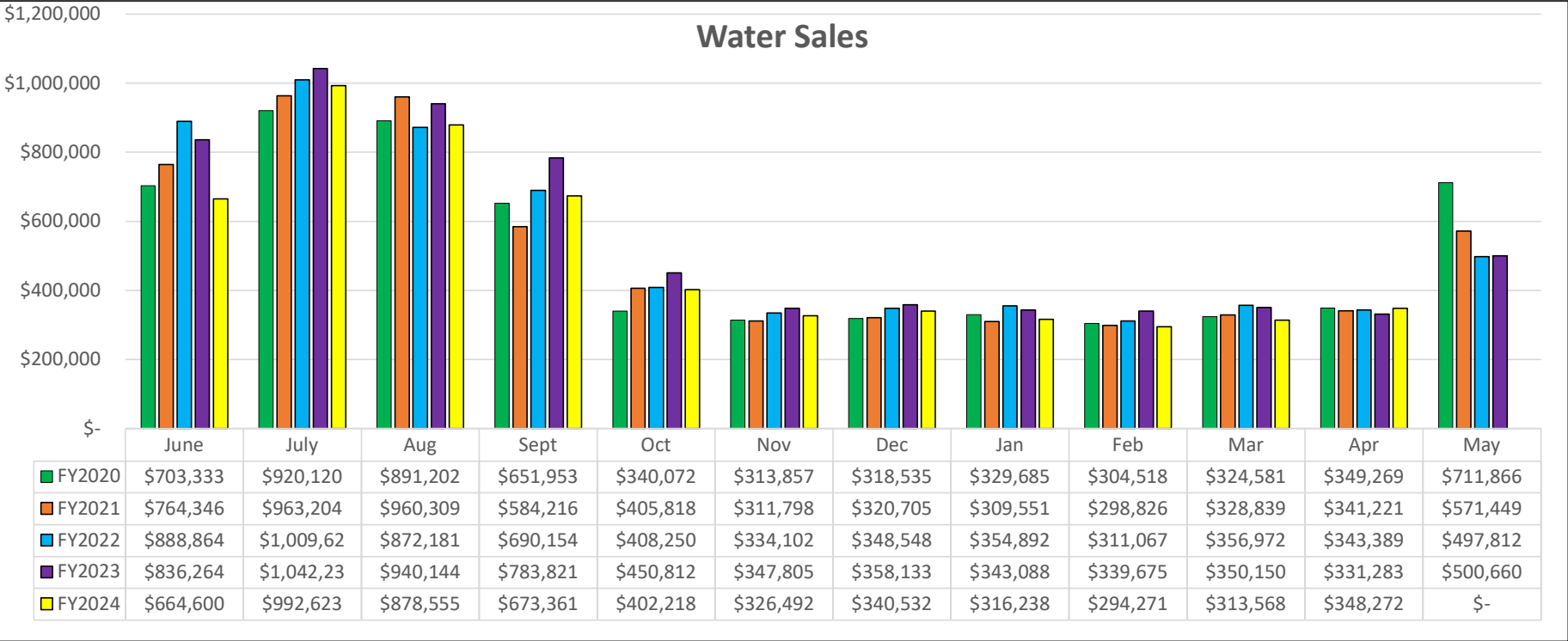
| Type | Date | Num | Name | Memo | Paid Amount |
|--|------------|----------|------|----------------------------------|---------------------------|
| General Journal | 03/31/2024 | 2015.168 | | Record fund transfers per budget | -207,250.00 |
| General Journal | 03/31/2024 | 2015.169 | | Transfer fixed assets | 17,819.98 |
| Total 10-099 · **** Allocated to Other Funds | | | | | <u>-189,430.02</u> |
| Total 10-000 · Ger Total 10-000 Total 10-000 · General Funds | | | | | <u>-277,386.72</u> |
| TOTAL | | | | | <u><u>-277,386.72</u></u> |

Joint Powers Water Board
US Bank Card Charges
March 2024

Mar 24

| Ordinary Income/Expense | |
|--|-------------------------|
| Expense | |
| 6001 · O & M Expenses | |
| 6110 · Dues/Subscriptions | 110.00 |
| 6114 · Coffee/Water/Pop/Cups | 71.87 |
| 6115 · Postage/Shipping | 27.20 |
| 6116 · Cleaning/Janitorial Supplies | 19.99 |
| 6117 · Office Supplies | 180.24 |
| 6118 · Software | 119.95 |
| 6130 · Janitorial/Garbage | 339.08 |
| 6152 · Supplies Mech/Elec/HVAC | 104.64 |
| 6158 · Vehicle Costs/Fuel | 454.56 |
| 6163 · Building Maintenance | 128.40 |
| 6164 · Process Maintenance | 159.64 |
| 6177 · Water Testing | 123.76 |
| Total 6001 · O & M Expenses | <u>1,839.33</u> |
| 9100 · Capital Improvements | |
| 9100a · Mid-lived - WTP Capital Fund | |
| 09-24-3 · M.L. Bldg/Heat/Mech Impro | 7,849.58 |
| Total 9100a · Mid-lived - WTP Capital Fund | <u>7,849.58</u> |
| Total 9100 · Capital Improvements | <u>7,849.58</u> |
| Total Expense | <u>9,688.91</u> |
| Net Ordinary Income | <u>-9,688.91</u> |
| Net Income | <u><u>-9,688.91</u></u> |

Water Sales



| 2018-2019 | | | | | | | | | | | | | |
|------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----------|
| MG | Jul-18 | Aug-18 | Sep-18 | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Total |
| Rock Springs | 282.152 | 261.118 | 216.180 | 99.276 | 82.071 | 83.392 | 87.793 | 80.136 | 95.361 | 100.678 | 120.749 | 219.943 | 1,728.849 |
| Green River | 166.497 | 150.940 | 120.126 | 31.76 | 27.945 | 28.722 | 33.459 | 28.696 | 31.698 | 30.289 | 61.085 | 129.219 | 840.436 |
| Districts | 24.787 | 22.240 | 18.434 | 8.383 | 7.644 | 8.116 | 8.418 | 8.103 | 9.141 | 8.279 | 10.85 | 18.807 | 153.202 |
| Simplot | 70.867 | 68.632 | 67.506 | 62.775 | 58.853 | 54.857 | 52.100 | 46.947 | 59.948 | 58.107 | 50.347 | 58.027 | 708.966 |
| Total | 544.303 | 502.930 | 422.246 | 202.194 | 176.513 | 175.087 | 181.770 | 163.882 | 196.148 | 197.353 | 243.031 | 425.996 | 3,431.453 |
| 2019-2020 | | | | | | | | | | | | | |
| MG | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Total |
| Rock Springs | 301.893 | 290.598 | 195.583 | 96.264 | 85.043 | 89.037 | 91.676 | 86.425 | 87.348 | 96.773 | 221.449 | 255.337 | 1,897.426 |
| Green River | 158.791 | 153.008 | 109.649 | 39.694 | 33.236 | 31.337 | 36.014 | 34.746 | 32.855 | 39.639 | 124.03 | 123.911 | 916.910 |
| Districts | 24.241 | 23.216 | 17.921 | 10.116 | 9.436 | 8.752 | 9.571 | 9.476 | 10.588 | 11.714 | 22.133 | 21.294 | 178.458 |
| Simplot | 62.389 | 63.199 | 64.319 | 53.691 | 56.209 | 57.197 | 56.136 | 48.239 | 59.345 | 57.074 | 56.657 | 53.388 | 687.843 |
| Total | 547.314 | 530.021 | 387.472 | 199.765 | 183.924 | 186.323 | 193.397 | 178.886 | 190.136 | 205.2 | 424.269 | 453.93 | 3,680.637 |
| 2020-2021 | | | | | | | | | | | | | |
| MG | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 | May-21 | Jun-21 | Total |
| Rock Springs | 314.545 | 315.705 | 192.766 | 119.760 | 85.174 | 86.087 | 83.492 | 78.236 | 93.449 | 93.172 | 172.316 | 294.149 | 1928.851 |
| Green River | 160.928 | 161.624 | 77.592 | 43.682 | 27.249 | 29.296 | 30.812 | 26.518 | 28.601 | 34.94 | 96.833 | 147.965 | 866.04 |
| Districts | 28.596 | 29.853 | 18.461 | 11.663 | 8.099 | 8.023 | 8.301 | 7.699 | 7.998 | 8.782 | 14.838 | 23.608 | 175.921 |
| Simplot | 60.03 | 55.497 | 50.749 | 59.219 | 58.513 | 60.871 | 55.615 | 59.185 | 58.710 | 59.775 | 50.57 | 54.302 | 683.036 |
| Total | 564.099 | 562.679 | 339.568 | 234.324 | 179.035 | 184.277 | 178.220 | 171.638 | 188.758 | 196.669 | 334.557 | 520.024 | 3653.848 |
| 2021-2022 | | | | | | | | | | | | | |
| MG | Jul-21 | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Total |
| Rock Springs | 307.484 | 251.950 | 202.253 | 105.622 | 86.314 | 86.984 | 89.962 | 80.090 | 90.068 | 92.687 | 152.594 | 260.608 | 1806.616 |
| Green River | 159.391 | 140.047 | 99.417 | 37.470 | 26.508 | 27.991 | 28.630 | 25.687 | 27.666 | 27.522 | 66.486 | 120.974 | 787.789 |
| Districts | 25.108 | 21.203 | 16.694 | 10.089 | 7.571 | 8.321 | 8.721 | 8.054 | 9.250 | 8.599 | 13.384 | 19.914 | 156.908 |
| Simplot | 64.031 | 67.441 | 60.461 | 68.116 | 60.151 | 65.085 | 64.514 | 54.401 | 65.859 | 56.817 | 40.114 | 57.565 | 724.555 |
| Total | 556.014 | 480.641 | 378.825 | 221.297 | 180.544 | 188.381 | 191.827 | 168.232 | 192.843 | 185.625 | 272.578 | 459.061 | 3475.868 |
| 2022-2023 | | | | | | | | | | | | | |
| MG | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 | Jan-23 | Feb-23 | Mar-23 | Apr-23 | May-23 | Jun-23 | Total |
| Rock Springs | 304.222 | 276.446 | 228.159 | 118.485 | 81.145 | 91.302 | 84.065 | 87.516 | 94.315 | 84.277 | 136.408 | 181.565 | 1767.905 |
| Green River | 154.028 | 133.057 | 101.885 | 39.774 | 27.033 | 24.454 | 23.568 | 26.869 | 28.060 | 27.748 | 67.982 | 98.418 | 752.876 |
| Districts | 25.76 | 25.960 | 18.855 | 11.584 | 8.383 | 8.703 | 9.504 | 8.737 | 9.399 | 9.053 | 12.132 | 14.781 | 162.851 |
| Simplot | 65.196 | 59.227 | 62.443 | 64.414 | 63.654 | 60.690 | 60.299 | 53.005 | 49.830 | 50.871 | 46.603 | 55.52 | 691.752 |
| Total | 549.206 | 494.690 | 411.342 | 234.257 | 180.215 | 185.149 | 177.436 | 176.127 | 181.604 | 171.949 | 263.125 | 350.284 | 3375.384 |
| 2023-2024 | | | | | | | | | | | | | |
| MG | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 | Jun-24 | Total |
| Rock Springs | 282.704 | 243.954 | 184.103 | 95.645 | 73.371 | 77.062 | 72.543 | 68.161 | 69.753 | 82.836 | | | 1250.132 |
| Green River | 146.312 | 127.066 | 88.222 | 38.749 | 25.267 | 25.646 | 24.033 | 23.646 | 25.415 | 29.831 | | | 554.187 |
| Districts | 22.388 | 20.517 | 16.172 | 11.160 | 8.359 | 9.682 | 7.998 | 7.694 | 8.617 | 8.271 | | | 120.858 |
| Simplot | 57.846 | 58.998 | 55.668 | 58.325 | 57.688 | 59.306 | 54.892 | 49.036 | 54.537 | 55.095 | | | 561.391 |
| Total | 509.250 | 450.535 | 344.165 | 203.879 | 164.685 | 171.696 | 159.466 | 148.537 | 158.322 | 176.033 | 0.000 | 0.000 | 2486.568 |
| Four Year Average | | | | | | | | | | | | | |
| Rock Springs | 307.036 | 283.675 | 204.690 | 110.033 | 84.419 | 88.353 | 87.299 | 83.067 | 91.295 | 91.727 | 170.692 | 247.915 | 1850.200 |
| Green River | 158.285 | 146.934 | 97.136 | 40.155 | 28.507 | 28.270 | 29.756 | 28.455 | 29.296 | 32.462 | 88.833 | 122.817 | 830.904 |
| Districts | 25.926 | 25.058 | 17.983 | 10.863 | 8.372 | 8.450 | 9.024 | 8.492 | 9.309 | 9.537 | 15.622 | 19.899 | 168.535 |
| Simplot | 62.912 | 61.341 | 59.493 | 61.360 | 59.632 | 60.961 | 59.141 | 53.708 | 58.436 | 56.134 | 48.486 | 55.194 | 696.797 |
| Total | 554.158 | 517.008 | 379.302 | 222.411 | 180.930 | 186.033 | 185.220 | 173.721 | 188.335 | 189.861 | 323.632 | 445.825 | 3546.434 |
| Percent of Four Year Average | | | | | | | | | | | | | |
| Rock Springs | 92.08% | 86.00% | 89.94% | 86.92% | 86.91% | 87.22% | 83.10% | 82.06% | 76.40% | 90.31% | 0.00% | 0.00% | 67.57% |
| Green River | 92.44% | 86.48% | 90.82% | 96.50% | 88.64% | 90.72% | 80.77% | 83.10% | 86.75% | 91.89% | 0.00% | 0.00% | 66.70% |
| Districts | 86.35% | 81.88% | 89.93% | 102.73% | 99.84% | 114.58% | 88.63% | 90.61% | 92.57% | 86.73% | 0.00% | 0.00% | 71.71% |
| Simplot | 91.95% | 96.18% | 93.57% | 95.05% | 96.74% | 97.29% | 92.82% | 91.30% | 93.33% | 98.15% | 0.00% | 0.00% | 80.57% |
| Total | 91.90% | 87.14% | 90.74% | 91.67% | 91.02% | 92.29% | 86.10% | 85.50% | 84.06% | 92.72% | 0.00% | 0.00% | 70.11% |