

AGENDA
Regular Council Meeting – 7:00 pm
June 10, 2019

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

REPORTS

Administrator/Emerg Mgmt	Municipal Court	Planning & Zoning
Public Works	Engineer	BHRJPB
Law Enforcement	Fire Department	BHC Solid Waste Board

PUBLIC COMMENT – (Remarks limited to 5 minutes)

AGENDA ADDITION/DELETIONS/ADOPTION

HEARINGS

- Water

NEW BUSINESS

- Midway Golf Representatives- Wendy Henderson, Chuck Hopkin and Doug Crouse
- BHCSD#3 School Resource Officer (SRO) Resolution – Review & discussion
- Greybull PD & VFD Radios – Discussion
- Greybull Rec District Flooring Request – Review & possible approval

OLD BUSINESS

- Ordinance #832, Establishment of Rural Residential District – Table for 3rd reading 6-10
- Ordinance #839, FY20 Mill Levy – 3rd reading
- Ordinance #840, FY20 Budget – 3rd reading
- Ordinance #841, Sewer Upgrades Project, Phase I Bond – 3rd reading
- Ordinance #842, Modification to Chapter 18.48, Conditional Uses – 3rd reading
- Ordinance #843, Modification to Chapter 18.56, Variances – 3rd reading
- Ordinance #844, REA Franchise Agreement – 1st reading
- Frontier Subdivision Project – Update & discussion
- Pool Project – Update & discussion
- South-end Levee Project – Update & discussion
- Sewer Upgrades Project, Phase I – Update & discussion
- Street lights at GMS/GHS – Update & discussion
- Water Valve Hotbox Replacement Project – Update & discussion

EXECUTIVE SESSION – Personnel matter

APPROVAL OF BILLS

ADJOURNMENT

**REGULAR MEETING
May 13, 2019**

STATE OF WYOMING)
BIG HORN COUNTY)SS.
TOWN OF GREYBULL)

The regular meeting of the Greybull Town Council was held at Town Hall at 7:00 pm, with the following members and officers present: Mayor Foley and Councilmembers Collingwood, Hunt and Johnson. Councilmember VanDyke was absent. Also present were Town Attorney Richins, Administrator Thur, Police Chief Brenner, Public Works Foreman Lampman, Utility Clerk Smith and Town Clerk Jacobs.

Councilmember Johnson moved and Hunt seconded to approve the minutes of the regular meeting held 4-08. Motion carried.

Councilmember Hunt moved and Johnson seconded to adopt the financials as presented at the previous meeting. Motion carried.

Under reports: Administrator Thur's report included: the Call Center stating that The Henne Group has not responded yet, and Thur has requested a re-quote on replacement of HVAC units; he is working on an effort to combine Economic Development, Lodging Tax and the Chamber of Commerce into one entity with one full time employee; Thur has yet to address capturing the coordinates of our infrastructure for the GIS; Thur will approach the Town of Basin about shared contribution for the USGS Streamgauge. The rest of the items were on the agenda.

Foreman Lampman presented his report mentioning the absence of several employees due to illness and vacation time. Lampman reported on the progress at the baseball and soccer fields as well as the mosquito spraying.

Chief Brenner informed that the School board will be voting on the proposed School Resource Officer tomorrow. Greybull Police Department now has a full crew. The focus of this last month has been notifying residents of junk violations with follow up next month. GPD has purchased a bike and Officer Patrick will be patrolling during outside community events.

Emergency Manager Thur stated the Big Horn River has risen due to run off.

Councilmember Collingwood reported Big Horn Regional Joint Powers Board is discussing the inclusion of the Town of Burlington on the system which would include fifteen miles of new line.

Under public comment: Jim Arnold discussed the junk ordinance, specifically covering and/or licensing of unused vehicles.

Under agenda additions, deletions and adoptions: Administrator Thur requested to remove the Greybull Business Park land sale and to add to the end of new business vendor permit fees and campers parked on the streets. Councilmember Collingwood moved and Johnson seconded to accept the agenda with the changes. Motion carried.

Under hearings: Councilmember Collingwood moved and Hunt seconded to shut-off accounts #4.0400.1 and 1.1270.4. Motion carried. Discussion was held on water tap relinquishments and the need to re-write the ordinance and change the relinquishment amount. After discussion of last month's actions taken regarding two relinquished taps, Attorney Richins voiced his disagreement of relinquishing the tap and filing a lien since he estimated that some might view it as being a double charge. Councilmember Collingwood viewed the loss of a tap and the delinquent amount as two separate issues. Attorney Richins was directed to complete the lien process on both accounts.

Under new business: Ron Wright of the Planning and Zoning committee presented a variance petition filed by Jeff Miller with a recommendation for approval. Councilmember Collingwood moved and Hunt seconded to approve the planning and zonings recommendation for consideration. Motion failed unanimously. Discussion was held on having a workshop with Planning & Zoning for future direction before the next Planning & Zoning meeting which will include discussion on Frontier Subdivision and Ordinance #832, 842 & 843. Administrator Thur will assign the workshop date after confirmation of attendance.

Administrator Thur presented for discussion the Economic Development Committee sponsoring a Brewfest highlighting Bighorn Basin Brewers. Councilmember Hunt moved and Johnson seconded to approve sponsorship later this summer. Motion carried.

Councilmember Johnson moved and Hunt seconded to approve a street closure for a Summer Kick-off Festival in the Town of Greybull parking lot and South 5th St between Greybull Avenue and 1st Ave South on 6-15. Motion carried.

Councilmember Hunt moved and Collingwood seconded to approve Resolution #446, "The Town of Greybull authorizing and providing for the incurrence of indebtedness for the purpose of providing a

portion of the cost of acquiring, constructing, enlarging, improving and/or extending its Sewer". Motion carried.

Councilmember Hunt moved and Collingwood seconded Resolution #447, "To appoint a custodian of public records for FY20 and to establish various rates to be charged for services rendered in FY20". Motion carried.

After discussion of the sale of obsolete Public Works equipment, Administrator Thur will advertise for bids on one dump truck, one shop truck and one sander box. Sale of the pallets of obsolete small items at the public works shop was discussed as well.

Administrator Thur presented the Wyoming Association of Municipalities resolutions for review. Thur will write appropriate resolutions to be presented at a later date.

Discussion was held on reviewing the weed ordinance. Administrator Thur and Chief Brenner will review it.

Councilmember Collingwood moved and Hunt seconded to waive vendor fees for all events held in Town for just the day of the event. Motion carried.

Discussion was held on the problem of parking recreational vehicles on residential streets. Administrator Thur will reach out to Powell for their ordinance and it will be reviewed at the next meeting.

Under old business: Councilmember Hunt moved and Johnson seconded Ordinance #832, "An ordinance creating Chapter 18.34 by adding sections for zoning in a Rural Residential District" be tabled until the 6-10 meeting. Motion carried.

Councilmember Collingwood moved and Johnson seconded to accept Ordinance #839, "Fixing the tax for the twelve-month period ending June 30, 2020" on second reading. Motion carried.

Councilmember Johnson moved and Hunt seconded to approve Ordinance #840, "The Annual Appropriation Bill for the Year-Ending June 20, 2020" on second reading. Motion carried.

Councilmember Collingwood moved and Johnson seconded, Ordinance #841 Sewer Upgrades Project, Phase I Bond, "Authorizing the issuance and sale by the Town of Greybull, Wyoming, of its sewer revenue bond" on second reading. Motion carried.

Councilmember Hunt moved and Johnson seconded on second reading Ordinance #842, Modifying Chapter 18.48, Conditional Uses and Ordinance #843, Modifying Chapter 18.56, Variances. Motion carried.

Administrator Thur informed of a meeting on 5-14 with engineers to review septic systems in the Frontier Subdivision.

Councilmember Hunt updated the Council on the progress of the Pool Project. The infrastructure is moving along including the life guard chairs and receipt of the refurbished diving board. Administrator Thur informed we are fast approaching the cash outlay requirement for grant re-imbusement. Two managers and eight life guards have been hired.

The Town is still waiting for a letter of award for the South-end Levee Project as the FEMA grant was sent to Wyoming Department of Homeland Security. Administrator Thur will double check with the FEMA/WY DHS as he would like to bid the project as soon as possible.

Foreman Lampman will meet with the electrical engineer to inspect the electrical box for the GMS/GHS Street Light project. Discussion was held about moving the dead end pole in the lot as well. No action was taken.

Councilmember Hunt moved and Johnson seconded to order warrants to be drawn in payment of the same on the bills payable list. Motion carried.

BILLS PAYABLE: D. Davis Water Oper., Apr'19-200.00; MH, POV Reimbursement-55.68; JL, Reimburse Water Conference-101.54; BMO P-cards, Purchases-4,808.09; 457b Plan- 840.00; EFTPS, Payroll Taxes- 16,488.33; Payroll, Less Deductions- 55,989.73; AFLAC, Insurance- 329.44; AC Motors, Vehicle Maintenance-46.00; Alterations & More, Uniforms-11.00; American Welding & Gas, Materials & supplies-31.00; Bar-T Electric Inc., Waterline & Storage-1,476.46; B.H. Reg Joint Powers, Water- 15,124.48; Basin Pharmacy, Water Testing- 52.06; Big Horn County Solid Waste, Landfill Assessment-13,553.75; Big Horn Co-op, Fire Hall-2,114.40; Big Horn County Public Health, Professional Services-43.44; Big Horn County SO, Jail, Prisoners-200.00; Big Horn Redi Mix, Pool-4,777.00; Big Horn Rural Electric, Utilities- 1,360.70; Big Horn Telecommunications LLC, Professional Services-170.00; Bill's Lock & Key, Materials & supplies-203.00; Biolyneus LLC, Chemicals-4,115.95; Blair's Market, Materials & Supplies-189.09; Blue Cross Blue Shield, Insurance- 16,973.94; BNSF Railway Co, Mainstreet/Downtown-95.02; BRB Plumbing and Heating, Inc., Pool-26,200.00; Broken Arrow Inc, Library Roof-30,870.00; Chris J Harwood-Graphic Design, Economic Development-1,000.00; CNA Surety, Membership-100.00; USGS, Civil Defense, Basin Stream Guage-5,510.00; Eartspirits.net Inc., Patrol Equipment-1,403.93; Galls, Inc., Patrol Equipment-679.65; Goodyear Printing, Materials & Supplies-160.90; Greybull Building Center LLC, Pool- 1,651.46; Greybull Chamber of Commerce, Monthly Expenses- 389.26; Greybull Fire Department, Materials &

Supplies-160.19;Greybull Standard, Printing &Advertising-969.00; Hasco Industrial Supply, New Equipment-188.36; Homax Oil Sales Inc, Carwashes- 25.61;Georgia Antley Hunt, Legal Fees-82.50; Inter-Mountain Laboratories, Sewer Testing-359.30; J&E Irrigation, Pool-770.69; LD Anderson Inc., Pool-6,045.00; Leads Online LLc, Communications Equip.-1,188.00;Liquid Engineering Corp., Waterline & Storage-4,150.00; MES, New Equipment-1,712.00; MSAB Inc., Communications Equip.-3,349.00; Miller's Fabrication & Const., Repair & Maintenance-74.15;M.R. Foley Construction- Economic Development-943.34; Murdoch Oil, Fuel- 4,262.45;Napa Auto Supply, Vehicle Expense-735.59; NCPERS Wyo, Grp Life Ins- 176.00; Nelson Engineering, Sewer Upgrades-12,760.70; Northern Gardens LLC Mainstreet/Downtown-23.00; Northwest Pipe Fittings, Inc., BallFeild-7,408.44; Office of State Lands & Investment, Debt Service-32,121.75; O'Reilly Auto Parts, Materials & Supplies- 100.46;Postmaster, Utility Billing-285.60; Richins, Kent, Legal Fees- 1,406.25; Rocky Mtn Power, Electric Utilities- 3,274.35;Rocky Mountain Power, Pool-11,996.00; Randy Royal, Salary & Wages- 650.00; Simpson, Kepler & Edwards, Legal Fees-120.00; Southwestern Equipment Co., Vehicle Expense-127.95; SWi LLC, Pool-1,118.88;T & E Cat Rental Store, Pool-909.00;T-O Engineers, Greybull Residential & Hwy/Strs-7,379.35; TCT West Telephone, Utilities- 1,020.67; The Office Shop Inc., Materials & Supplies- 133.11; Transunion Risk & Alternative, Drug Enforcement- 50.00;Traveling Computers, Inc.,Software Contract-133.50; Verizon Wireless, Utilities-541.54; WYO Assoc of Rural Water,Travel,Train, Member-790.00; Wyoming Department of Transportation, Vehicle Expense-5.00; Wyoming Child Support, Misc. Deductions-250.77; Wyoming Educators Benefit Trust, Insurance- 38.25; Wyoming Gas, Utilities- 742.59; One Call of Wyoming, Professional Services-48.75; Wyoming Retirement System, Retirement Payable-11,779.35; Wyoming State Board of Pharmaccy, drug enforcement-80.00;Wyoming Workers Compensation, Employee Benefits-2,011.42; WY-TEST, D & A Testing-170.00; Analyn Reader, Utility Cash Clearing-4.07
There being no further business to come before Council, the meeting adjourned at 8:57 pm.

/s/ _____
Myles Foley, Mayor

Attest: _____
Beverley Jacobs, Town Clerk

**TOWN OF GREYBULL
ADMINISTRATOR'S REPORT
June 2019**

GENERAL

I will not be at the July Council meeting, but financials and other items will be ready.

BP

- NTR

Call Center

- Still waiting to hear THG's thoughts.
- HVAC replacement was completed during the week of 6-3 (~\$20k).

EconDev, LT, CoC Projects/Priorities

- Researching how to combine CoC, LT & EconDev.
- Rebranding of Greybull as 'The Hub of the Bighorn Basin'.
- New planters, soil & flowers distributed to businesses throughout town.
- Community bulletin board at the library to be installed this summer.
- Billboard south of Basin advertising Greybull amenities to be installed soon.
- Town maps to hand out that have pertinent info and businesses, in-progress.
- Working on a weekend event once per month at the end of Greybull Ave or in the TH parking lot. These would be in addition to current events.
- 6-15 is the Summer Kickoff Festival.
- Tentatively 8-10 is the Bighorn Basin Brewfest featuring basin brews only.

Frontier Subdivision

- REA estimate – \$183,270; RMP estimate – \$217,095. RMP wants to provide service, and REA appears ready to agree as long as we set up a franchise agreement for REA to provide power in the future, if needed. Current franchise agreement with RMP is non-exclusive.
- BLM easement application & BHC access permit application submitted on 5-29. BLM will not be able to complete the cultural survey until Sept, so we should consider contracting that out.
- DEQ permit to construct application is pending. Septic permitting will run through DEQ directly, with an engineer required to submit the application.
- ORD#832 establishes Rural Residential District for the development, request table for 3rd reading in June.

GIS

- We just need to decide how to capture the coordinates of our infrastructure.

Intern

- I've agreed to take on an intern from the UW MPA program for ~100 hours this summer @ \$10/hr, should start 6-17.

Levee Re-certification- South-end Re-armament

- \$686,243 for South-end Levee Project. Project fully funded through: \$100k MRG/\$514k HMGP/\$72,243 ToG (15:75:10).
- \$514k FEMA HMGP grant & \$100k MRG grant both good to go.
- Looking to go to bid soon.

PD & VFD Radios

- o Bill & Bill obtained a grant for \$31,610.56 for updating communications equipment. The total amount to outfit both the PD & FD \$137,621.82.

	PD	FD
Mobile (vehicle-mounted)	\$33,914.94	\$46,936.98
Portable (handheld)	\$27,141.48	\$23,309.44
Base Station	\$6,318.98	
Total	\$67,375.40	\$70,246.42

- o Suggest proceeding portable and base station upgrades for this FY (\$56,769.90), but it will require \$25,159.34 in cash.

Pool

- o Grant agreement signed (\$194,950), reimbursement request probably to be submitted in mid- to late-June.
- o Staff: 2 CPOs, 2 Pool Mgrs, 7 lifeguards (1 mgr & 4 LGs certified).
- o We should consider beginning discussions on gate fees.
- o Grow Greybull would like to sell punch passes at the Summer Kickoff Festival on 6-15. Maybe a 10 punch pass for \$5???

Rail Spur

- o NTR.

Sewer Upgrades Project

- o \$1,627,200 for Sewer Upgrades, Phase I Project. Project fully funded through: \$565k USDA grant/\$934k USDA loan /\$128.2k ToG cash (35:57:8).
- o Bond ordinance (ORD#841) for 3rd reading tonight.
- o Final design is in-progress.

Streets & Alleys

- o 1 broom available soon (Cody) and 2 x 8yd trucks???

Street Lights at GMS/GHS

- o NTR

Storm-drain Project

- o NTR

USGS Streamgauge in Basin

- o I still need to approach Basin to see if they will contribute to keeping the stream gauge operational.

Water Valve Hotbox Replacement Project

- o PW waiting on construction package details from vendors.

FINANCIAL

- o Still looking good for not having any budget amendments this FY.
- o Notes on FY20 budget:
 - Items in yellow on budget sheet need more thought, maybe.
 - Several items should be considered as late additions to the FY20 Budget:
 - Council chambers update/carpet update to TH.
 - PD/FD radio upgrades.

GREYBULL

Cody/Yellowstone

Straight Ahead – 10 miles



TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FUND REVENUE</u>					
10-30-110	2,705.79	66,728.03	85,000.00	18,271.97	78.5
10-30-111	636.38	41,476.90	42,000.00	523.10	98.8
10-30-112	4,457.57	57,260.94	61,000.00	3,739.06	93.9
10-30-113	.00	19,908.72	7,890.00	(12,018.72)	252.3
10-30-114	.00	6,799.71	8,750.00	1,950.29	77.7
10-30-115	.00	.00	1,000.00	1,000.00	.0
10-30-116	.00	.00	3,000.00	3,000.00	.0
10-30-117	.00	.00	5,000.00	5,000.00	.0
10-30-210	.00	8,665.00	8,600.00	(65.00)	100.8
10-30-211	.00	385.00	385.00	.00	100.0
10-30-212	65.00	2,413.50	2,500.00	86.50	96.5
10-30-215	25.00	1,550.00	2,500.00	950.00	62.0
10-30-218	117.00	2,740.00	2,500.00	(240.00)	109.6
10-30-220	.00	200.00	100.00	(100.00)	200.0
10-30-255	.00	36,940.00	36,940.00	.00	100.0
10-30-310	1,063.88	13,179.11	14,000.00	820.89	94.1
10-30-311	.00	9,046.00	4,000.00	(5,046.00)	226.2
10-30-312	5,783.56	83,939.28	88,000.00	4,060.72	95.4
10-30-314	28,105.84	326,585.48	340,000.00	13,414.52	96.1
10-30-318	.00	100,382.28	130,000.00	29,617.72	77.2
10-30-330	.00	51,389.79	68,000.00	16,610.21	75.6
10-30-335	.00	277,638.96	274,500.00	(3,138.96)	101.1
10-30-340	1,510.98	27,741.71	33,000.00	5,258.29	84.1
10-30-345	.00	16,269.50	20,000.00	3,730.50	81.4
10-30-346	.00	.00	1,000.00	1,000.00	.0
10-30-350	.00	420.00	1,200.00	780.00	35.0
10-30-410	1,166.67	12,953.37	14,120.00	1,166.63	91.7
10-30-420	110.00	1,115.00	1,000.00	(115.00)	111.5
10-30-500	45.00	480.00	1,000.00	520.00	48.0
10-30-510	675.00	14,832.56	20,000.00	5,167.44	74.2
10-30-512	40.00	864.00	1,500.00	636.00	57.6
10-30-514	.00	.00	250.00	250.00	.0
10-30-530	.00	.00	160.00	160.00	.0
10-30-535	40.00	2,255.00	1,500.00	(755.00)	150.3
10-30-600	4.65	510.73	1,500.00	989.27	34.1
10-30-650	248.41	4,751.09	3,125.00	(1,626.09)	152.0
10-30-660	1,170.49	23,396.18	24,000.00	603.82	97.5
TOTAL FUND REVENUE	47,971.22	1,212,817.84	1,309,020.00	96,202.16	92.7
TOTAL FUND REVENUE	47,971.22	1,212,817.84	1,309,020.00	96,202.16	92.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-41-110 SALARIES & WAGES	1,892.78	20,791.79	24,000.00	3,208.21	86.6
10-41-120 SALARIES - MAYOR & COUNCIL	500.00	8,050.00	12,000.00	3,950.00	67.1
10-41-150 EMPLOYEE BENEFITS	788.46	8,812.95	10,250.00	1,437.05	86.0
10-41-210 UTILITIES	370.57	4,794.04	5,750.00	955.96	83.4
10-41-220 LEGAL FEES	1,406.25	9,156.25	7,000.00	(2,156.25)	130.8
10-41-222 PROFESSIONAL SERVICES	1,067.15	5,298.11	5,500.00	201.89	96.3
10-41-270 INSURANCE	.00	8,000.00	8,000.00	.00	100.0
10-41-280 TRAVEL & TRAINING	.00	1,129.07	4,000.00	2,870.93	28.2
10-41-290 OTHER MISCELLANEOUS	40.00	239.37	250.00	10.63	95.8
10-41-300 MEMBERSHIP	100.00	10,831.52	11,000.00	168.48	98.5
10-41-310 PRINTING & ADVERTISING	850.61	8,517.15	7,750.00	(767.15)	109.9
10-41-320 MATERIALS & SUPPLIES	272.30	2,740.89	3,000.00	259.11	91.4
10-41-330 POSTAGE	83.34	468.89	450.00	(18.89)	104.2
10-41-810 NEW EQUIPMENT	341.25	1,126.17	1,000.00	(126.17)	112.6
10-41-830 SOFTWARE CONTRACT/SUPPORT	278.70	20,745.16	20,000.00	(745.16)	103.7
10-41-910 TRANSFER TO CAPITAL FUND	.00	.00	62,805.00	62,805.00	.0
10-41-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL ADMINISTRATION	7,991.41	110,701.36	183,005.00	72,303.64	60.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-42-110 SALARIES & WAGES	23,980.18	256,736.05	280,500.00	23,763.95	91.5
10-42-120 SALARIES - DISPATCHER	.00	.00	38,500.00	38,500.00	.0
10-42-150 EMPLOYEE BENEFITS	11,286.44	123,414.36	138,250.00	14,835.64	89.3
10-42-210 UTILITIES	929.46	11,500.71	12,500.00	999.29	92.0
10-42-220 LEGAL FEES	.00	4,937.50	2,500.00	(2,437.50)	197.5
10-42-221 LEGAL PUBLICATIONS	.00	693.33	1,750.00	1,056.67	39.6
10-42-222 PROFESSIONAL SERVICES	170.00	1,036.50	4,000.00	2,963.50	25.9
10-42-224 TRAVEL/LODGING GENERAL	.00	319.52	500.00	180.48	63.9
10-42-230 COMMUNICATIONS - EQUIPMENT	4,537.00	9,592.48	7,500.00	(2,092.48)	127.9
10-42-250 REPAIR & MAINTENANCE OFFICE	.00	.00	500.00	500.00	.0
10-42-260 VEHICLE MAINTENANCE MAJOR	25.75	669.76	3,000.00	2,330.24	22.3
10-42-261 GASOLINE	696.87	10,050.69	9,000.00	(1,050.69)	111.7
10-42-262 CAR WASHES	25.61	539.03	500.00	(39.03)	107.8
10-42-263 OIL & DAILY MAINTENANCE	28.60	612.45	750.00	137.55	81.7
10-42-265 TIRES	.00	.00	1,000.00	1,000.00	.0
10-42-270 INSURANCE	.00	3,500.00	3,500.00	.00	100.0
10-42-280 TRAVEL, TRAINING, LODGING	299.17	3,718.70	4,000.00	281.30	93.0
10-42-282 TRAINING - IN SERVICE	.00	93.67	250.00	156.33	37.5
10-42-283 TRAINING - FIREARMS	27.90	3,012.76	3,000.00	(12.76)	100.4
10-42-285 DRUG ENFORCEMENT PROGRAM	130.00	1,754.71	1,000.00	(754.71)	175.5
10-42-286 PUBLIC RELATIONS	.00	92.16	500.00	407.84	18.4
10-42-290 OTHER MISCELLANEOUS	48.41	513.33	250.00	(263.33)	205.3
10-42-292 PRISONERS - JAIL	200.00	2,800.00	3,500.00	700.00	80.0
10-42-293 PRISONERS - MEDICAL	.00	.00	500.00	500.00	.0
10-42-294 PRISONER TRANSPORT	.00	.00	500.00	500.00	.0
10-42-300 MEMBERSHIP	.00	315.00	600.00	285.00	52.5
10-42-310 PRINTING & ADVERTISING	17.61	648.06	700.00	51.94	92.6
10-42-320 MATERIALS & SUPPLIES OFFICE	71.63	2,678.38	3,250.00	571.62	82.4
10-42-322 POSTAGE	83.34	480.80	750.00	269.20	64.1
10-42-330 D & A TESTING	.00	.00	250.00	250.00	.0
10-42-331 SUPPLIES - PATROL	167.03	502.59	500.00	(2.59)	100.5
10-42-332 EQUIPMENT - PATROL	1,461.24	16,127.91	15,000.00	(1,127.91)	107.5
10-42-340 #1 UNIFORMS	788.51	6,172.09	5,000.00	(1,172.09)	123.4
10-42-810 NEW EQUIPMENT - GRANT	940.59	12,158.37	20,000.00	7,841.63	60.8
10-42-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL POLICE DEPARTMENT	45,915.34	474,670.91	564,050.00	89,379.09	84.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-43-150 EMPLOYEE BENEFITS	170.10	2,046.47	2,750.00	703.53	74.4
10-43-210 UTILITIES	191.00	3,001.12	3,500.00	498.88	85.8
10-43-250 REPAIR & MAINTENANCE	53.94	1,358.55	1,500.00	141.45	90.6
10-43-255 SIREN MAINTENANCE	.00	750.00	1,000.00	250.00	75.0
10-43-260 VEHICLE EXPENSE	.00	1,087.88	750.00	(337.88)	145.1
10-43-261 GASOLINE	388.60	1,182.38	750.00	(432.38)	157.7
10-43-270 INSURANCE	.00	6,500.00	6,500.00	.00	100.0
10-43-280 TRAVEL & TRAINING	.00	.00	300.00	300.00	.0
10-43-290 OTHER MISCELLANEOUS	.00	19.96	250.00	230.04	8.0
10-43-300 MEMBERSHIP	.00	4,080.00	4,000.00	(80.00)	102.0
10-43-320 MATERIALS & SUPPLIES	380.99	707.03	1,500.00	792.97	47.1
10-43-810 NEW EQUIPMENT	1,900.36	5,577.52	5,000.00	(577.52)	111.6
10-43-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	3,084.99	26,310.91	28,050.00	1,739.09	93.8
<u>STREETS AND ALLEYS</u>					
10-44-110 SALARIES & WAGES	4,898.58	47,339.09	51,750.00	4,410.91	91.5
10-44-150 EMPLOYEE BENEFITS	2,394.38	21,625.63	23,000.00	1,374.37	94.0
10-44-210 UTILITIES	2,007.60	23,822.75	27,000.00	3,177.25	88.2
10-44-250 REPAIR & MAINTENANCE	.00	994.20	2,000.00	1,005.80	49.7
10-44-255 HIGHWAY/STREETS MAINTENANCE	3,429.35	52,365.27	36,940.00	(15,425.27)	141.8
10-44-260 VEHICLE EXPENSE	.00	1,809.13	1,500.00	(309.13)	120.6
10-44-261 GASOLINE	224.16	5,520.93	4,750.00	(770.93)	116.2
10-44-265 TIRES	.00	823.00	2,500.00	1,677.00	32.9
10-44-267 EQUIPMENT REPAIR & MAINTENANC	24.34	14,362.25	7,500.00	(6,862.25)	191.5
10-44-270 INSURANCE	.00	726.00	2,000.00	1,274.00	36.3
10-44-285 D & A TESTING	85.00	255.00	300.00	45.00	85.0
10-44-290 OTHER MISCELLANEOUS	.00	255.04	250.00	(5.04)	102.0
10-44-320 MATERIALS & SUPPLIES	15.99	1,293.79	1,250.00	(43.79)	103.5
10-44-335 UNIFORMS	.00	250.00	250.00	.00	100.0
10-44-990 SAFETY	.00	132.48	250.00	117.52	53.0
TOTAL STREETS AND ALLEYS	13,079.40	171,574.56	161,240.00	(10,334.56)	106.4
<u>MUNICIPAL JUDGE</u>					
10-45-110 SALARIES & WAGES	2,430.96	26,537.93	29,750.00	3,212.07	89.2
10-45-150 EMPLOYEE BENEFITS	739.02	8,056.76	9,250.00	1,193.24	87.1
10-45-220 LEGAL FEES	202.50	7,805.00	12,500.00	4,695.00	62.4
10-45-280 TRAVEL & TRAINING	.00	.00	250.00	250.00	.0
10-45-290 OTHER MISCELLANEOUS	40.00	40.00	250.00	210.00	16.0
10-45-320 MATERIALS & SUPPLIES	100.94	1,183.09	1,200.00	16.91	98.6
10-45-350 JURY TRIALS	.00	.00	750.00	750.00	.0
TOTAL MUNICIPAL JUDGE	3,513.42	43,622.78	53,950.00	10,327.22	80.9

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOSQUITO CONTROL</u>					
10-46-110 SALARIES & WAGES	758.05	8,230.41	9,000.00	769.59	91.5
10-46-150 EMPLOYEE BENEFITS	333.94	3,637.26	4,000.00	362.74	90.9
10-46-250 REPAIR & MAINTENANCE	.00	25.98	600.00	574.02	4.3
10-46-260 VEHICLE EXPENSE	.00	223.29	500.00	276.71	44.7
10-46-261 GASOLINE	39.15	1,217.54	1,500.00	282.46	81.2
10-46-267 EQUIPMENT REPAIR & MAINTENANC	55.76	8,869.84	250.00	(8,619.84)	3547.9
10-46-280 TRAVEL & TRAINING	.00	.00	100.00	100.00	.0
10-46-290 OTHER MISCELLANEOUS	.00	.00	250.00	250.00	.0
10-46-310 PRINTING & ADVERTISING	.00	.00	100.00	100.00	.0
10-46-320 MATERIALS & SUPPLIES	.00	14.49	300.00	285.51	4.8
10-46-325 CHEMICALS	.00	15,796.71	20,000.00	4,203.29	79.0
10-46-335 UNIFORMS	.00	.00	100.00	100.00	.0
10-46-990 SAFETY	.00	50.00	250.00	200.00	20.0
TOTAL MOSQUITO CONTROL	1,186.90	38,065.52	36,950.00	(1,115.52)	103.0
<u>PARKS & RECREATION</u>					
10-47-110 SALARIES & WAGES	3,110.63	39,717.81	42,500.00	2,782.19	93.5
10-47-115 SALARIES - MUSEUM	642.15	11,781.40	16,000.00	4,218.60	73.6
10-47-150 EMPLOYEE BENEFITS	1,777.12	20,410.90	25,000.00	4,589.10	81.6
10-47-210 UTILITIES	773.17	11,235.30	14,000.00	2,764.70	80.3
10-47-220 PROFESSIONAL SERVICES	.00	2,051.66	1,500.00	(551.66)	136.8
10-47-250 REPAIR & MAINTENANCE	1,088.64	1,600.50	1,250.00	(350.50)	128.0
10-47-260 VEHICLE EXPENSE	.00	116.96	1,000.00	883.04	11.7
10-47-261 GASOLINE	.00	1,056.91	2,000.00	943.09	52.9
10-47-267 EQUIPMENT REPAIR & MAINTENANC	287.47	1,693.21	3,500.00	1,806.79	48.4
10-47-270 INSURANCE	.00	300.00	1,000.00	700.00	30.0
10-47-290 OTHER MISCELLANEOUS	50.11	135.24	250.00	114.76	54.1
10-47-320 MATERIALS & SUPPLIES	969.66	2,034.05	1,500.00	(534.05)	135.6
10-47-335 UNIFORMS	.00	105.49	175.00	69.51	60.3
10-47-810 NEW EQUIPMENT	.00	.00	750.00	750.00	.0
10-47-990 SAFETY	.00	161.11	250.00	88.89	64.4
TOTAL PARKS & RECREATION	8,698.95	92,400.54	110,675.00	18,274.46	83.5

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-48-110 SALARIES & WAGES	897.00	10,157.75	10,500.00	342.25	96.7
10-48-150 EMPLOYEE BENEFITS	89.35	1,011.72	1,000.00	(11.72)	101.2
10-48-210 UTILITIES	181.11	1,892.21	2,500.00	607.79	75.7
10-48-222 VETERINARY EXPENSE	.00	50.00	500.00	450.00	10.0
10-48-260 VEHICLE EXPENSE	46.00	632.66	1,500.00	867.34	42.2
10-48-261 GASOLINE	118.34	1,061.97	1,000.00	(61.97)	106.2
10-48-280 TRAVEL & TRAINING	.00	373.26	500.00	126.74	74.7
10-48-290 OTHER MISCELLANEOUS	.00	35.00	250.00	215.00	14.0
10-48-310 PRINTING & ADVERTISING	.00	255.00	500.00	245.00	51.0
10-48-320 MATERIALS & SUPPLIES	31.78	827.47	2,500.00	1,672.53	33.1
10-48-335 UNIFORMS	11.00	184.23	500.00	315.77	36.9
10-48-810 NEW EQUIPMENT	.00	200.00	500.00	300.00	40.0
10-48-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL ANIMAL CONTROL	1,374.58	16,681.27	22,000.00	5,318.73	75.8
<u>FLOOD CONTROL</u>					
10-49-110 SALARIES & WAGES	2,210.46	24,333.27	27,500.00	3,166.73	88.5
10-49-150 EMPLOYEE BENEFITS	978.53	11,208.02	13,250.00	2,041.98	84.6
10-49-210 UTILITIES	135.05	1,451.61	1,750.00	298.39	83.0
10-49-220 PROFESSIONAL SERVICES	.00	.00	750.00	750.00	.0
10-49-230 STORM DRAIN CLEANING	.00	1,605.97	2,000.00	394.03	80.3
10-49-250 REPAIR & MAINTENANCE	.00	980.69	2,500.00	1,519.31	39.2
10-49-290 OTHER MISCELLANEOUS	.00	130.24	250.00	119.76	52.1
10-49-320 MATERIALS & SUPPLIES	100.00	143.56	250.00	106.44	57.4
10-49-990 SAFETY	.00	.00	250.00	250.00	.0
TOTAL FLOOD CONTROL	3,424.04	39,853.36	48,500.00	8,646.64	82.2
<u>MISCELLANEOUS</u>					
10-50-110 SALARIES & WAGES	1,030.18	10,868.05	18,250.00	7,381.95	59.6
10-50-150 EMPLOYEE BENEFITS	297.18	2,399.45	2,000.00	(399.45)	120.0
10-50-220 PROFESSIONAL SERVICES	.00	16,500.00	15,500.00	(1,000.00)	106.5
10-50-225 PLANNING & ZONING	.00	.00	500.00	500.00	.0
10-50-290 OTHER MISCELLANEOUS	.00	90.26	250.00	159.74	36.1
10-50-775 CIVIL DEFENSE	.00	5,510.00	750.00	(4,760.00)	734.7
10-50-780 ECONOMIC DEVELOPMENT	3,092.58	10,617.90	15,000.00	4,382.10	70.8
10-50-785 CHAMBER OF COMMERCE	389.26	6,706.93	14,000.00	7,293.07	47.9
10-50-795 HOLIDAZZLE	.00	1,372.80	750.00	(622.80)	183.0
10-50-800 DAYS OF '49	146.74	190.69	750.00	559.31	25.4
10-50-805 FIREWORKS	.00	.00	750.00	750.00	.0
10-50-990 WDWS SAFETY GRANT ITEMS	.00	.00	1,000.00	1,000.00	.0
TOTAL MISCELLANEOUS	4,955.94	54,256.08	69,500.00	15,243.92	78.1

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING MAINTENANCE</u>					
10-51-100 TOWN HALL	.00	654.70	1,000.00	345.30	65.5
10-51-250 FIRE HALL	112.96	511.46	500.00	(11.46)	102.3
10-51-300 REC CENTER	.00	660.69	1,000.00	339.31	66.1
10-51-400 POUND	.00	56.00	500.00	444.00	11.2
10-51-500 LIBRARY	.00	788.51	750.00	(38.51)	105.1
10-51-800 CALL CENTER	.00	637.42	1,000.00	362.58	63.7
10-51-900 P&R BLDGS	.00	6.99	250.00	243.01	2.8
10-51-950 GENERAL PROPERTY	.00	355.00	2,500.00	2,145.00	14.2
10-51-990 PROPERTY TAXES PAYABLE	.00	4,984.10	5,000.00	15.90	99.7
TOTAL BUILDING MAINTENANCE	112.96	8,654.87	12,500.00	3,845.13	69.2
<u>POOL</u>					
10-52-110 SALARIES & WAGES	.00	.00	8,250.00	8,250.00	.0
10-52-150 EMPLOYEE BENEFITS	.00	.00	900.00	900.00	.0
10-52-210 UTILITIES	.00	.00	2,250.00	2,250.00	.0
10-52-320 MATERIALS & SUPPLIES	.00	1,185.63	1,200.00	14.37	98.8
10-52-325 CHEMICALS	.00	.00	6,000.00	6,000.00	.0
TOTAL POOL	.00	1,185.63	18,600.00	17,414.37	6.4
TOTAL FUND EXPENDITURES	93,337.93	1,077,977.79	1,309,020.00	231,042.21	82.4
NET REVENUE OVER EXPENDITURES	(45,366.71)	134,840.05	.00	(134,840.05)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
30-30-320 SALES TAX - OPTIONAL	24,565.03	285,103.59	300,000.00	14,896.41	95.0
30-30-667 INTEREST - CAPITAL DEPRECIATIO	3.94	34.86	30.00	(4.86)	116.2
30-30-670 INTEREST - SALES TAX	812.01	7,887.60	5,000.00	(2,887.60)	157.8
30-30-800 INTEREST - GDF	.00	1,485.99	1,500.00	14.01	99.1
30-30-805 INTEREST - FIRE SIREN FUND	7.16	73.52	65.00	(8.52)	113.1
30-30-820 TREE BOARD PROJECT FUNDS	190.54	194.54	2,505.00	2,310.46	7.8
30-30-822 INTEREST - DEV TRUST FUND	54.51	565.43	500.00	(65.43)	113.1
30-30-840 SALE OF OBSOLETE EQUIPMENT	.00	3,251.55	.00	(3,251.55)	.0
30-30-850 ALLOCATED CAP. SALES RESERVE	.00	.00	101,698.00	101,698.00	.0
30-30-865 SALE OF TOWN LAND	.00	.00	50,000.00	50,000.00	.0
30-30-866 MRG- LEVEE PHASE 3	.00	.00	225,000.00	225,000.00	.0
30-30-867 HMGP GRANT- LEVEE PHASE 3	.00	.00	351,202.00	351,202.00	.0
TOTAL FUND REVENUE	25,633.19	298,597.08	1,037,500.00	738,902.92	28.8
TOTAL FUND REVENUE	25,633.19	298,597.08	1,037,500.00	738,902.92	28.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
30-41-835 WELCOME SIGNS	.00	22,971.50	2,000.00	(20,971.50)	1148.6
30-41-836 GREYBULL RESIDENTIAL DEV PROJ	5,325.00	98,703.43	75,000.00	(23,703.43)	131.6
TOTAL ADMINISTRATION	5,325.00	121,674.93	77,000.00	(44,674.93)	158.0
<u>POLICE DEPARTMENT</u>					
30-42-810 DEBT SERVICE - VEHICLES	.00	198.00	.00	(198.00)	.0
30-42-820 NEW EQUIPMENT	.00	7,312.38	.00	(7,312.38)	.0
TOTAL POLICE DEPARTMENT	.00	7,510.38	.00	(7,510.38)	.0
<u>STREETS AND ALLEYS</u>					
30-44-830 STREET CHIP SEAL	.00	175,164.62	100,000.00	(75,164.62)	175.2
30-44-880 STREET CURB/GUTTER	.00	945.00	15,000.00	14,055.00	6.3
30-44-890 MAINSTREET/DOWNTOWN ENHANCE	118.02	325.86	4,000.00	3,674.14	8.2
TOTAL STREETS AND ALLEYS	118.02	176,435.48	119,000.00	(57,435.48)	148.3
<u>PARKS & RECREATION</u>					
30-47-835 TREE BOARD PROJECT	.00	.00	2,500.00	2,500.00	.0
30-47-880 BALLFIELD/PLAYGROUND IMP	3,446.38	3,963.88	7,500.00	3,536.12	52.9
30-47-885 POOL	48,342.42	336,805.32	100,000.00	(236,805.32)	336.8
TOTAL PARKS & RECREATION	51,788.80	340,769.20	110,000.00	(230,769.20)	309.8
<u>FLOOD CONTROL</u>					
30-49-820 FLOOD PLAIN REMEDIATION	.00	5,050.00	10,000.00	4,950.00	50.5
30-49-830 LEVEE MAINTENANCE	.00	14,846.71	700,000.00	685,153.29	2.1
TOTAL FLOOD CONTROL	.00	19,896.71	710,000.00	690,103.29	2.8

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING IMPROVEMENTS</u>					
30-51-100 TOWN HALL	.00	9,440.77	2,500.00	(6,940.77)	377.6
30-51-150 GREYBULL BUSINESS PARK	.00	(1,638.40)	2,500.00	4,138.40	(65.5)
30-51-160 GREYBULL RESIDENTIAL DEV	.00	11,052.50	2,500.00	(8,552.50)	442.1
30-51-250 FIRE HALL	.00	.00	500.00	500.00	.0
30-51-300 REC CENTER	.00	875.99	5,000.00	4,124.01	17.5
30-51-400 POUND	.00	.00	250.00	250.00	.0
30-51-500 LIBRARY	.00	44,489.06	1,000.00	(43,489.06)	4448.9
30-51-800 CALL CENTER	.00	3,000.00	1,000.00	(2,000.00)	300.0
30-51-900 P&R BLDGS	194.73	417.00	250.00	(167.00)	166.8
30-51-910 SOCCER FIELD	.00	.00	1,000.00	1,000.00	.0
30-51-950 GENERAL PROPERTY	.00	7,097.65	5,000.00	(2,097.65)	142.0
TOTAL BUILDING IMPROVEMENTS	194.73	74,734.57	21,500.00	(53,234.57)	347.6
TOTAL FUND EXPENDITURES	57,426.55	741,021.27	1,037,500.00	296,478.73	71.4
NET REVENUE OVER EXPENDITURES	(31,793.36)	(442,424.19)	.00	442,424.19	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2019

LODGING TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>						
46-30-610	LODGING TAX REVENUE	1,465.67	32,061.27	33,000.00	938.73	97.2
46-30-630	INTEREST INCOME	25.20	260.84	250.00	(10.84)	104.3
	TOTAL FUND REVENUE	1,490.87	32,322.11	33,250.00	927.89	97.2
	TOTAL FUND REVENUE	1,490.87	32,322.11	33,250.00	927.89	97.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

LODGING TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
46-40-610 PROMOTIONAL EXPENSE	4,836.20	21,506.98	33,250.00	11,743.02	64.7
TOTAL FUND EXPENDITURES	4,836.20	21,506.98	33,250.00	11,743.02	64.7
TOTAL FUND EXPENDITURES	4,836.20	21,506.98	33,250.00	11,743.02	64.7
NET REVENUE OVER EXPENDITURES	(3,345.33)	10,815.13	.00	(10,815.13)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
71-30-410 METERED WATER SALES	69,234.29	773,552.79	850,000.00	76,447.21	91.0
71-30-450 OTHER WATER SALES	215.75	2,933.60	4,750.00	1,816.40	61.8
71-30-510 WATER TAPS	.00	4,500.00	6,000.00	1,500.00	75.0
71-30-620 WATER SERVICE CHARGES	60.00	630.00	1,000.00	370.00	63.0
71-30-640 WATER TURN-ON CHARGES	75.00	1,065.00	500.00	(565.00)	213.0
71-30-650 SALE OF MATERIALS	.00	77.60	75.00	(2.60)	103.5
71-30-671 INTEREST - 2015 BOND FUND	33.43	343.15	175.00	(168.15)	196.1
71-30-672 INTEREST - 2017 BOND FUND	6.24	92.38	20.00	(72.38)	461.9
71-30-685 INTEREST - WATER MAINTENANCE	199.02	1,815.62	1,500.00	(315.62)	121.0
71-30-705 INTEREST - '15 BOND RESERVE	62.24	688.27	300.00	(388.27)	229.4
71-30-710 INTEREST - '15 BOND ASSET RES	12.29	130.24	75.00	(55.24)	173.7
71-30-773 USDA LOAN - TANK TIE-IN PROJ	.00	27,978.38	.00	(27,978.38)	.0
71-30-774 WWDC GRANT - TANK TIE-IN PROJ	.00	27,595.33	.00	(27,595.33)	.0
TOTAL FUND REVENUE	69,898.26	841,402.36	864,395.00	22,992.64	97.3
TOTAL FUND REVENUE	69,898.26	841,402.36	864,395.00	22,992.64	97.3

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
71-40-110 SALARIES & WAGES	16,055.04	154,637.14	162,250.00	7,612.86	95.3
71-40-150 EMPLOYEE BENEFITS	7,023.13	69,493.51	76,000.00	6,506.49	91.4
71-40-170 FIREMEN/EMT BENEFITS	.00	.00	8,500.00	8,500.00	.0
71-40-210 UTILITIES	1,474.25	21,270.09	25,000.00	3,729.91	85.1
71-40-215 LEASES	.00	.00	500.00	500.00	.0
71-40-220 LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
71-40-221 ENGINEERING	.00	1,139.70	1,000.00	(139.70)	114.0
71-40-225 PROFESSIONAL SERVICES	248.75	3,475.10	2,500.00	(975.10)	139.0
71-40-250 REPAIR & MAINTENANCE	382.56	5,599.53	10,000.00	4,400.47	56.0
71-40-253 WATERLINE & STORAGE IMPROVE	15,280.90	51,854.47	125,000.00	73,145.53	41.5
71-40-260 VEHICLE EXPENSE	9.79	1,951.50	2,000.00	48.50	97.6
71-40-261 GASOLINE	583.02	15,746.27	13,500.00	(2,246.27)	116.6
71-40-265 TIRES	.00	342.00	1,000.00	658.00	34.2
71-40-267 EQUIPMENT REPAIR & MAINTENANC	9.03	827.59	2,000.00	1,172.41	41.4
71-40-270 INSURANCE	.00	7,000.00	7,000.00	.00	100.0
71-40-280 TRAVEL, TRAIN , MEMBERSHIP	617.65	3,455.10	2,500.00	(955.10)	138.2
71-40-285 D & A TESTING	85.00	170.00	300.00	130.00	56.7
71-40-290 WATER BILLING	178.53	2,353.37	2,000.00	(353.37)	117.7
71-40-310 PRINTING & ADVERTISING	17.61	859.77	500.00	(359.77)	172.0
71-40-320 MATERIALS & SUPPLIES	489.61	2,844.77	5,000.00	2,155.23	56.9
71-40-325 METERS/AIR VALVES/RADIO READ	.00	8,384.35	10,000.00	1,615.65	83.8
71-40-330 CHEMICALS	.00	3,603.99	5,000.00	1,396.01	72.1
71-40-335 UNIFORMS	.00	354.00	400.00	46.00	88.5
71-40-340 WATER TESTING	52.06	917.75	2,500.00	1,582.25	36.7
71-40-350 WATER METER READER UPGRADES	.00	1,657.98	5,000.00	3,342.02	33.2
71-40-400 WATER BUILDINGS	7.38	90.34	250.00	159.66	36.1
71-40-410 TOWN SHOP	98.18	1,592.57	1,500.00	(92.57)	106.2
71-40-690 DEBT SERVICE - DWSRF #118	.00	25,000.00	25,000.00	.00	100.0
71-40-700 DEBT SERVICE - DWSRF #063	.00	13,000.00	13,000.00	.00	100.0
71-40-720 WATER MAINTENANCE - TELEMETRY	.00	1,582.60	8,000.00	6,417.40	19.8
71-40-735 DEBT SERVICE - 14 H2O UPGRADE	.00	46,170.00	50,000.00	3,830.00	92.3
71-40-736 DEBT SERVICE - TANK TIE-IN	.00	40,683.00	.00	(40,683.00)	.0
71-40-755 DEBT SERVICE - B.H. REGIONAL	15,124.48	166,369.28	180,000.00	13,630.72	92.4
71-40-762 TANK TIE-IN PROJECT	.00	58,409.99	40,000.00	(18,409.99)	146.0
71-40-920 DEPRECIATION	.00	.00	70,695.00	70,695.00	.0
71-40-950 BAD DEBT EXPENSE	549.90	4,781.85	1,000.00	(3,781.85)	478.2
71-40-990 SAFETY	.00	466.00	500.00	34.00	93.2
TOTAL FUND EXPENDITURES	58,286.87	716,083.61	864,395.00	148,311.39	82.8
TOTAL FUND EXPENDITURES	58,286.87	716,083.61	864,395.00	148,311.39	82.8
NET REVENUE OVER EXPENDITURES	11,611.39	125,318.75	.00	(125,318.75)	.0

TOWN OF GREYBULL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
72-30-410 SEWER SERVICE REVENUE	20,704.80	228,128.36	245,000.00	16,871.64	93.1
72-30-510 SEWER TAP FEES	.00	200.00	600.00	400.00	33.3
72-30-651 SEWER PROJECT GRANT	.00	.00	900,000.00	900,000.00	.0
72-30-652 SEWER PROJECT LOAN	.00	.00	900,000.00	900,000.00	.0
72-30-690 INTEREST - WASTEWATER	61.39	560.03	400.00	(160.03)	140.0
TOTAL FUND REVENUE	20,766.19	228,888.39	2,046,000.00	1,817,111.61	11.2
TOTAL FUND REVENUE	20,766.19	228,888.39	2,046,000.00	1,817,111.61	11.2

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
72-40-110 SALARIES & WAGES	8,963.04	87,507.46	80,000.00	(7,507.46)	109.4
72-40-150 EMPLOYEE BENEFITS	4,055.29	43,030.19	43,000.00	(30.19)	100.1
72-40-210 UTILITIES	586.77	8,240.35	9,000.00	759.65	91.6
72-40-221 ENGINEERING	.00	.00	500.00	500.00	.0
72-40-222 PROFESSIONAL SERVICES	543.44	642.60	500.00	(142.60)	128.5
72-40-250 REPAIR & MAINTENANCE	.00	13,357.89	2,500.00	(10,857.89)	534.3
72-40-260 VEHICLE EXPENSE	.00	131.29	1,500.00	1,368.71	8.8
72-40-261 GASOLINE	213.31	2,168.44	2,250.00	81.56	96.4
72-40-267 EQUIPMENT REPAIR & MAINTENANC	74.15	1,555.08	4,000.00	2,444.92	38.9
72-40-270 INSURANCE	.00	3,000.00	3,000.00	.00	100.0
72-40-280 TRAVEL, TRAIN, MEMBERSHIP	448.80	790.80	1,500.00	709.20	52.7
72-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
72-40-290 SEWER BILLING	178.53	2,354.31	2,000.00	(354.31)	117.7
72-40-320 MATERIALS & SUPPLIES	316.41	1,924.27	2,500.00	575.73	77.0
72-40-330 CHEMICALS	4,115.95	8,190.98	8,000.00	(190.98)	102.4
72-40-345 TOWN SHOP	.00	279.11	1,500.00	1,220.89	18.6
72-40-630 SEWER UPGRADES PROJECT	8,506.90	10,750.90	1,800,000.00	1,789,249.10	.6
72-40-720 DEBT SERVICE - CWSRF #072	.00	12,482.85	12,500.00	17.15	99.9
72-40-745 DEBT SERVICE - CWSRF #028	.00	19,638.90	19,650.00	11.10	99.9
72-40-820 SEWER BUILDINGS	.00	.00	250.00	250.00	.0
72-40-850 SEWER TESTING	359.30	6,828.54	7,500.00	671.46	91.1
72-40-925 AMORTIZATION	.00	.00	43,600.00	43,600.00	.0
72-40-990 SAFETY	.00	286.50	500.00	213.50	57.3
TOTAL FUND EXPENDITURES	28,361.89	223,160.46	2,046,000.00	1,822,839.54	10.9
TOTAL FUND EXPENDITURES	28,361.89	223,160.46	2,046,000.00	1,822,839.54	10.9
NET REVENUE OVER EXPENDITURES	(7,595.70)	5,727.93	.00	(5,727.93)	.0

TOWN OF GREYBULL
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2019

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND REVENUE</u>					
73-30-410 SANITATION CUSTOMER SERVICE	30,564.44	337,203.18	367,000.00	29,796.82	91.9
73-30-650 RECYCLING REVENUE	.00	875.88	1,750.00	874.12	50.1
73-30-670 INTEREST - SANITATION DEPREC	16.88	149.21	125.00	(24.21)	119.4
TOTAL FUND REVENUE	30,581.32	338,228.27	368,875.00	30,646.73	91.7
TOTAL FUND REVENUE	30,581.32	338,228.27	368,875.00	30,646.73	91.7

TOWN OF GREYBULL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2019

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FUND EXPENDITURES</u>					
73-40-110 SALARIES & WAGES	6,492.21	69,483.47	88,500.00	19,016.53	78.5
73-40-150 EMPLOYEE BENEFITS	3,299.17	35,612.27	45,750.00	10,137.73	77.8
73-40-210 UTILITIES	290.87	3,837.35	4,500.00	662.65	85.3
73-40-250 REPAIR & MAINTENANCE	127.95	3,024.60	2,000.00	(1,024.60)	151.2
73-40-260 VEHICLE EXPENSE	.00	6,122.42	5,000.00	(1,122.42)	122.5
73-40-261 GASOLINE	1,024.00	5,718.34	6,250.00	531.66	91.5
73-40-265 TIRES	.00	1,468.00	2,500.00	1,032.00	58.7
73-40-270 INSURANCE	.00	5,000.00	5,000.00	.00	100.0
73-40-285 D & A TESTING	.00	.00	250.00	250.00	.0
73-40-290 SANITATION BILLING	178.53	2,353.26	2,000.00	(353.26)	117.7
73-40-295 LANDFILL ASSESSMENT	13,553.75	144,355.75	146,000.00	1,644.25	98.9
73-40-310 PRINTING & ADVERTISING	153.61	477.26	250.00	(227.26)	190.9
73-40-320 MATERIALS & SUPPLIES	255.54	1,177.87	1,500.00	322.13	78.5
73-40-335 UNIFORMS	.00	100.00	100.00	.00	100.0
73-40-340 GARBAGE CONTAINERS	.00	14,004.26	15,000.00	995.74	93.4
73-40-350 RECYCLING EXPENSES	91.77	1,568.29	2,500.00	931.71	62.7
73-40-355 DEBT SERVICE - NEW TRUCK	.00	38,612.63	39,700.00	1,087.37	97.3
73-40-360 TOWN SHOP	.00	7.78	1,500.00	1,492.22	.5
73-40-920 SANITATION DEPRECIATION FUND	.00	.00	75.00	75.00	.0
73-40-990 SAFETY	.00	105.00	500.00	395.00	21.0
TOTAL FUND EXPENDITURES	25,467.40	333,028.55	368,875.00	35,846.45	90.3
TOTAL FUND EXPENDITURES	25,467.40	333,028.55	368,875.00	35,846.45	90.3
NET REVENUE OVER EXPENDITURES	5,113.92	5,199.72	.00	(5,199.72)	.0

**Greybull Town Council Meeting
June 2019**

Streets and Alleys

The street sweeper has been down. An inner separator hood was specially made for us and will be here next week, along with other parts. I've done some temporary repairs to try to get clean streets for the days of 49.

I am waiting on Mountain Construction to inform me of when they will be making asphalt so we can begin cutting and prepping.

Also waiting on Kershner to begin concrete work.

The dirt streets in town will be bladed and rolled the week of the 10th barring any surprises.

RR ave has been patched to provide a smoother detour route for the parade.

Water

We had a few good learning experiences in the last week but nothing new to report.

Sanitation

Everything is going smooth in this department.

Sewer

This department is going smooth as well

Storm drain cleaning will begin the week of the 17th or sooner. Waiting on the river to go down so the water has somewhere to go.

Mosquito

We have been fogging for almost 2 weeks at the lagoon and baseball fields and for 1 week in town. We have not had the flood waters invade the larvae beds so far so the hatches have been less than previous years. The new sprayer works exceptionally well.

I plan to commit a few employees to the pool over the next three weeks while we are waiting for asphalt and concrete work to begin. It is far easier on me to commit them now rather than for Marvin to need them and me not be able to spare them. We can do a lot of the remaining work and hopefully save some money in the process.

I have estimates for the shop lean-to for the electric and building. I am waiting on the concrete footer estimate.

Regards,
Jason Lampman
Greybull Town Foreman

Greybull Police Department Council Report

Monday June 10, 2019

Dear Mayor and Council,

Below is an outline of current topics:

(SRO)

I was advised by Interim Superintendent McClaren that the School Board voted unanimously in favor of making an MOU between the town of Greybull, and the Big Horn County School District #3 for the implementation of a School Resource Officer. We would ask that the Mayor and Council support this community effort.

(Spring Clean-up)

We will be following up this week with citations for those who did not comply with the thirty day junk notice. So far we have had a great response from the community in support of this effort.

(Radio Replacement)

The Police Department along with the Fire Department applied for a Homeland Security Grant to update our communication equipment. We received a preliminary grant of \$31,610.56. The original amount requested was \$158,052.82. This grant was to cover the expense of all radios including base, mobiles, and portables. At this time we would request the council would allow the departments the additional monies needed to purchase just the portable radios right now, since these are a lifeline for first responders. Our radios are out of date, and are no longer serviceable. I believe the additional expense would be in the ball park of \$60,000.

I would be happy to entertain any questions that you may have.

Below are the calls for service received for the stated period.

Calls By Employee / Summary

	5/1/2019	5/31/2019
Name: Bill Brenner		Total: 82
Name: Jonathan Bartlett		Total: 176
Name: Kenneth Blosser		Total: 104
Name: Misty Henderson		Total: 44
Name: Robert Patrick		Total: 76
Name: Scott Drewry		Total: 64

Grand Total: **546**

Respectfully,


Chief Bill Brenner

GREYBULL VOLUNTEER FIRE DEPARTMENT

MONTHLY FIRE REPORT FOR MAY, 2019.

**FIRE
CALLS**
NUMBER OF FIRE INCIDENTS **9**

MEMBER:	#	HOURS
ALLEN, COLTON	2	3
BOCKMAN, STEVE	4	6
BRAKKE, Kevin	3	4.5
BROWN, EDDIE	4	6
COYNE, JOHN III	4	6
DAVIS, DALEN	2	3
DAVIS, DALEN JR	1	1.5
EMMETT, ROBERT	2	3
HANSEN, GARY	6	9
HETZEL, MATHEW	4	6
HETZEL, NATHAN	2	3
JOHNSON, EDDIE	5	7.5
KOTTMAN, JEREMY	1	1.5
MAZUR, MAX	4	6
MILLER, GREGG	6	9
MILLER, MIKE	1	1.5
MULLEY, BRADY	1	1.5
	0	0
MURDOCH, PRESTON	4	6
OGG, BRANT	8	12
PATRICK, SEAN	7	10.5
SCOTT, BILL	7	10.5
SPRAGG, CHUCK	7	10.5
SPRAGG, KYLE	5	7.5
SUKUT, JEFF	3	4.5
	0	0
	0	0

		CALLS
EMS:	#	0
KARLA HENDERSON	0	0
TINA SPRAGG	0	0

FIRE CALL DURATION	1
FIRE CALL HOURS	139.5
TRAINING HOURS	38
TOTAL FIRE HOURS	177.5

TOTAL DEPT. HRS **177.5**

Total Water Usage Estimate 3,000 gallons

Board of Trustees-Resolution

Big Horn County School District #3

Greybull, WY

May 14, 2019

Resolution No. 5-19-01

WHEREAS, BGH #3 has studied the pros and cons of the placement of a School Resource Officer (SRO) for the past four months.

WHEREAS, representatives of the Trustees for BGH #3 have met with representatives from the City of Greybull.

WHEREAS, building principals at every level serving Greybull students have endorsed the SRO concept.

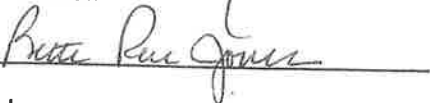
WHEREAS, upon request from the representatives of the City of Greybull that a survey be circulated and the results of said survey reflect over 77% respondents favor a SRO provided that funding can be secured from an outside source.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees for Big Horn County School District #3 request that the Greybull City Council act on the measure and enter into discussion to develop a joint Memorandum-of-Understanding (MOU) between the two entities.

Adopted by Big Horn County School District #3 Board of Trustees at their regular meeting held this 14th day of May 2019.



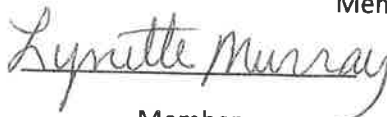
Board Chair



Clerk



Member



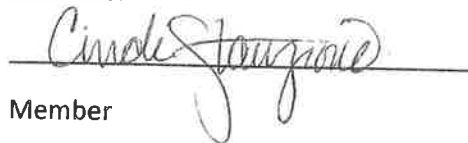
Member



Vice-Chair



Treasurer



Member

Quote Number: QU0000471806 **Effective:**
Effective To: 20 MAY 2019

PD 61,056.42

Bill-To:
 GREYBULL POLICE DEPT
 24 S FIFTH ST
 GREYBULL, WY 82426
 United States

Ultimate Destination:
 GREYBULL POLICE DEPT
 24 S FIFTH ST
 GREYBULL, WY 82426
 United States

Attention:
Name: Chief Bill Brenner
Email: bbrenner.gpd@wyonet.net
Phone: 307.765.2308

Sales Contact:
Name: Chris Hadlock
Email: chris@comtechradio.com
Phone: +1.307.258.6208

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

PD - 67,375.40
PD - 70,246.42

Item	Quantity	Nomenclature	Description	List price
I	6	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	\$5,620.00
1a	6	G806BL	ENH: ASTRO DIGITAL CAI OP APX	\$515.00
1b	6	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$168.00
1c	6	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00
1d	6	G625AP	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$599.00
1e	6	G89AC	ADD: NO RF ANTENNA NEEDED	-
1f	6	W22BA	ADD: STD PALM MICROPHONE APX	\$72.00
1g	6	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	-
1h	6	G442AJ	ADD: O5 CONTROL HEAD	\$432.00
1i	6	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-
1j	6	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00
1k	6	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00
1l	6	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-
1m	6	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00
1n	6	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING	-
1o	6	GA05507AA	DEL: DELETE 7/800MHZ BAND	-\$800.00
1p	6	GA05509AA	DEL: DELETE UHF BAND	-\$800.00
1q	6	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-
1r	6	GA01607AA	ADD: NO WI-FI ANTENNA NEEDED	-

Total Quote in USD

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding prop
 If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you wi

21 MAR 2019

Your price	Extended Price
\$4,102.60	\$24,615.60
\$375.95	\$2,255.70
\$168.00	\$1,008.00
\$10.95	\$65.70
\$437.27	\$2,623.62
-	-
\$52.56	\$315.36
-	-
\$315.36	\$1,892.16
-	-
\$1,095.00	\$6,570.00
\$43.80	\$262.80
-	-
\$219.00	\$1,314.00
-	-
-\$584.00	-\$3,504.00
-\$584.00	-\$3,504.00
-	-
-	-
\$33,914.94	

posal.
th our standard terms

Quote Number: QU0000471818 Effective:
Effective To: 20 MAY 2019

Bill-To:

GREYBULL POLICE DEPT
24 S FIFTH ST
GREYBULL, WY 82426
United States

Ultimate Destination:

GREYBULL POLICE DEPT
24 S FIFTH ST
GREYBULL, WY 82426
United States

Attention:

Name: Chief Bill Brenner
Email: bbrenner.gpd@wyonet.net
Phone: 307.765.2308
Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Sales Contact:

Name: Chris Hadlock
Email: chris@comtechradio.com
Phone: +1.307.258.6208

Item	Quantity	Nomenclature	Description	List price
1	6	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$3,026.00
1a	6	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00
1b	6	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$110.00
1c	6	Q625AX	ENH: DES,DES-XL,DES-OFB ENCRYPTION	\$599.00
1d	6	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	
1e	6	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00
1f	6	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00
2	6	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00
3	6	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	\$146.00
4	6	PMMN4084A	PLUS RSM NC IP54 THRD 3.5MM JACK	\$95.00

RX

Total Quote in USD

THIS QUOTE IS BASED ON THE FOLLOWING:

- 1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding prop. If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.
- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipment. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.



MOTOROLA SOLUTIONS

21 MAR 2019

Your price	Extended Price
\$2,208.98	\$13,253.88
\$375.95	\$2,255.70
\$110.00	\$660.00
\$437.27	\$2,623.62
\$876.00	\$5,256.00
\$219.00	\$1,314.00
\$120.45	\$722.70
\$106.58	\$639.48
\$69.35	\$416.10
\$27,141.48	

osal.

th our standard terms and conditions of sale
owledged.

th shipping.

EXPRESS OR IMPLIED INCLUDING THE

Quote Number: QU0000471853 Effective:
Effective To: 20 MAY 2019

Bill-To:

GREYBULL POLICE DEPT
24 S FIFTH ST
GREYBULL, WY 82426
United States

Ultimate Destination:

GREYBULL POLICE DEPT
24 S FIFTH ST
GREYBULL, WY 82426
United States

Attention:

Name: Chief Bill Brenner
Email: bbrenner.gpd@wyonet.net
Phone: 307.765.2308

Sales Contact:

Name: Chris Hadlock
Email: chris@comtechradio.com
Phone: +1.307.258.6208

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price
1	1	L30TSS9PW1AN	APX CONSOLETTTE DUAL BAND	\$4,554.00
1a	1	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00
1b	1	G78AR	ADD: 3Y ESSENTIAL SERVICE	\$168.00
1c	1	G625AP	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$599.00
1d	1	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169.00
1e	1	GA00306AA	ADD: VHF MP PRIMARY BAND	-
1f	1	L999AB	ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$789.00
1g	1	CA01598AB	ADD: AC LINE CORD US	-
1h	1	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00
1i	1	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00
1j	1	G444AE	ADD: APX CONTROL HEAD	-
SOFTWARE				

Total Quote in USD

THIS QUOTE IS BASED ON THE FOLLOWING:

- 1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding prop. If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.
- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipment. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EQUIPMENT AND SERVICES.



MOTOROLA SOLUTIONS

21 MAR 2019

Your price	Extended Price
\$3,324.42	\$3,324.42
\$375.95	\$375.95
\$168.00	\$168.00
\$437.27	\$437.27
\$123.37	\$123.37
-	-
\$575.97	\$575.97
-	-
\$1,095.00	\$1,095.00
\$219.00	\$219.00
-	-
\$6,318.98	

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Quote Number: QU0000472010 Effective:
Effective To: 21 MAY 2019

Bill-To:

GREYBULL VOLUNTEER FIRE
DEPARTMENT
24 S. FIFTH ST.
GREYBULL, WY 82426
United States

Attention:

Name: Chief Bill Scott
Email: bscott@tctwest.net
Phone: 307.272.0653

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Ultimate Destination:

GREYBULL VOLUNTEER FIRE DEPARTMENT
24 S. FIFTH ST.
GREYBULL, WY 82426
United States

Sales Contact:

Name: Chris Hadlock
Email: chris@comtechradio.com
Phone: +1.307.258.6208

Item	Quantity	Nomenclature	Description	List price
1	9	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	\$5,620.00
1a	9	G806BL	ENH: ASTRO DIGITAL CAI OP APX	\$515.00
1b	9	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$168.00
1c	9	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00
1d	9	G89AC	ADD: NO RF ANTENNA NEEDED	-
1e	9	W22BA	ADD: STD PALM MICROPHONE APX	\$72.00
1f	9	G442AJ	ADD: O5 CONTROL HEAD	\$432.00
1g	9	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-
1h	9	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00
1i	9	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00
1j	9	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-
1k	9	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00
1l	9	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING	-
1m	9	GA05507AA	DEL: DELETE 7/800MHZ BAND	-\$800.00
1n	9	GA05509AA	DEL: DELETE UHF BAND	-\$800.00

Total Quote in USD

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22 MAR 2019

Your price	Extended Price
\$4,102.60	\$36,923.40
\$375.95	\$3,383.55
\$168.00	\$1,512.00
\$10.95	\$98.55
-	-
\$52.56	\$473.04
\$315.36	\$2,838.24
-	-
\$1,095.00	\$9,855.00
\$43.80	\$394.20
-	-
\$219.00	\$1,971.00
-	-
-\$584.00	-\$5,256.00
-\$584.00	-\$5,256.00
\$46,936.98	

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Quote Number: QU0000472007 Effective:
Effective To: 21 MAY 2019

Bill-To:

GREYBULL VOLUNTEER FIRE
DEPARTMENT
24 S. FIFTH
GREYBULL, WY 82426
United States

Attention:

Name: Chief Bill Scott
Email: bscott@tctwest.net
Phone: 307.272.0653

Contract Number: NASPO ValuePoint

Freight terms: FOB Destination

Payment terms: Net 30 Due

Ultimate Destination:

GREYBULL VOLUNTEER FIRE DEPARTMENT
24 S. FIFTH ST.
GREYBULL, WY 82426
United States

Sales Contact:

Name: Chris Hadlock
Email: chris@comtechradio.com
Phone: +1.307.258.6208

Item	Quantity	Nomenclature	Description	List price
1	4	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$6,292.00
1a	4	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00
1b	4	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$110.00
1c	4	QA01427AG	ALT:APX 8000 HOUSING GREEN	\$25.00
1d	4	QA05507AA	DEL: DELETE 7/800 MHZ BAND	-\$800.00
1e	4	QA05509AA	DEL: DELETE UHF BAND	-\$800.00
1f	4	QA02006AC	ENH: APX8000XE RUGGED RADIO	\$800.00
1g	4	H38BS	ADD: SMARTZONE OPERATION	\$1,500.00
1h	4	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$300.00
1i	4	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-

Total Quote in USD

THIS QUOTE IS BASED ON THE FOLLOWING:

- 1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding prop If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you wi (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be ack Thank you for your consideration of Motorola products.
 - 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
 - 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
 - 4 Prices quoted are valid for thirty(30) days from the date of this quote.
 - 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently wi
- MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, E; IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.



MOTOROLA SOLUTIONS

22 MAR 2019

Your price	Extended Price
\$4,593.16	\$18,372.64
\$375.95	\$1,503.80
\$110.00	\$440.00
\$18.25	\$73.00
-\$584.00	-\$2,336.00
-\$584.00	-\$2,336.00
\$584.00	\$2,336.00
\$1,095.00	\$4,380.00
\$219.00	\$876.00
-	-
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\$23,309.44	

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From: [Greybull Recreation District](#)
To: greybulladmin@wyonet.net
Subject: Kitchen Floor Replacement
Date: Thursday, May 23, 2019 2:37:21 PM

Town of Greybull
24 South 5th Street
Greybull, WY 82426

Town Council Members & Mayor Foley:

Pursuant to the lease between the Town of Greybull and the Greybull Recreation District, I would like written consent to proceed with the replacement of the kitchen flooring. The company that refinished the gym floor spilled varnish on the kitchen floor and has agreed to pay to have the flooring replaced.

I received a check from Wyoming Wood Floors on May 23, 2019, in the amount of \$2,187.40. The project will be paid in full with no additional expenses for the Town of Greybull. I anticipate the work being completed after the first week of August. Please let me know if there are any questions, or if I can do anything else.

Thank you,

Heather Howe
Director
Greybull Recreation District
(307) 765-9575
527 1st Ave South ~ Greybull



*Sometimes you will never know
the value of a moment until
it becomes a memory*

ORDINANCE #832

AN ORDINANCE CREATING CHAPTER 18.34 BY ADDING SECTIONS FOR ZONING IN A RURAL RESIDENTIAL DISTRICT TO READ AS FOLLOWS:

CHAPTER 18.34. – RURAL RESIDENTIAL DISTRICT (RRD)

18.34.010 – Purpose.

It is the purpose of the Rural Residential District to provide an environment for single-family dwellings free of the traffic, noise and density of other residential or commercial areas.

18.34.020 – Uses of right.

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

18.34.030 – Conditional uses.

Conditional uses shall be **duplexes and** home occupations.

18.34.040 – Permitted Accessory Use.

Camper trailers or RVs (not to include manufactured homes) may be used as temporary living facilities during construction or remodeling of a primary residence on the same property. Duration of use of the temporary living facility shall not exceed six months from the date of approval of the Permitted Accessory Use permit by Planning and Zoning. If a time extension is required, prior to the expiration of the Permitted Accessory Use permit, the permittee shall approach Planning and Zoning and request an additional six-month permit. Only one additional six-month permit shall be issued (a maximum of one year of occupancy in a temporary living facility is allowed on a property). Temporary living facilities must meet all code requirements for dwellings regarding water and sanitary sewer service. All connections to town utilities must be approved by Public Works and comply with all regulations as described in this Code.

Preventing the freezing of utility lines must be considered (through skirting and/or heat trace) when developing and presenting the plan in the permit application to Planning and Zoning. All other applicable utility fees and tap fees for the property must be paid as described in this Code, and taps fees will be applied to the

permanent residence on the property. Temporary living facilities must be on the property (not on the street or alley) and meet all setback requirements.

18.34.050 – Relationship to building codes.

The Rural Residential District is included within fire zone No. 3 established in the International Building Code.

18.34.060 – Performance standards.

The following performance standards shall apply to all uses in the Rural Residential District:

A. Individual septic systems are permitted within this district.

~~A.B.~~ All lots shall be a minimum of 1.5 acres.

~~B.C.~~ All dwellings and accessory buildings shall be set back 75 feet from the street property line and 25 feet from all other property lines.

~~C.D.~~ Dwellings shall not be larger than 5,000 ft², includes living space and attached garage.

~~D.E.~~ No more than 2 accessory buildings shall be allowed on one property.

F. The total square feet of floor space of all accessory buildings on the property shall not be greater than ~~5,000~~3,000 ft².

~~E.G.~~ Accessory building design and color shall match that of the residence on the property.

~~F.H.~~ No structure shall exceed ~~35~~25 feet in height.

I. Roof pitches shall be between xx and xx.

J. Storage of commercial, or non-residential equipment and machinery is not allowed on any property within this district.

~~G.K.~~ All exterior lights shall be hooded, shielded or controlled in some manner so as not to cast light onto any other property.

~~H.L.~~ No livestock may be kept within the district.

M. Parking is prohibited on all streets and alleys within the district, inclusive of vehicles, trailers and campers.

18.34.070 – Conditional Use and Variance Appeals

Applications for Conditional Uses and Variances within the district shall follow procedures established in Town Code Chapters 18.48 and 18.56.

First Reading: March 12, 2018

Second Reading: April 9, 2018

Third Reading: ~~xxx~~June 10, ~~2018~~2019

Passed, approved, and adopted this ~~xx~~th-11th day of xx ~~2018~~2019.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

ORDINANCE #839

**AN ORDINANCE FIXING THE TAX FOR THE TWELVE-MONTH PERIOD
ENDING JUNE 30, 2020**

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

SECTION 1. That the amount of tax necessary to meet the General Fund Expenditures for the twelve (12) month period ending June 30, 2020, shall be (8) mills of the assessed valuation of the Town of Greybull, Wyoming.

SECTION 2. That the Clerk is hereby instructed to make out and certify over the signature, and under the supervision of the Mayor, the tax levy to be assessed for the General Fund and Special Fund purposes, and to file the same with the County Clerk of the County of Big Horn on or before July 15, 2019.

First Reading: April 8, 2019

Second Reading: May 13, 2019

Third Reading: June 10, 2019

Passed, approved, and adopted this 10th day of June, 2019.

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

ORDINANCE #840

The Annual Appropriation Bill for the Year Ending June 30, 2020 Be It Ordained by the Town Council of the Town of Greybull, Wyoming

SECTION 1. That the following sums of money are hereby appropriated to defray expenses of the Town of Greybull, Wyoming, for the 12-month period beginning July 1, 2019, and ending June 30, 2020 to be funded by the following revenues:

ANTICIPATED REVENUES	
General Fund	\$ 1,362,845.00
Water Fund	\$ 1,238,200.00
Sewer Fund	\$ 1,913,600.00
Sanitation Fund	\$ 368,150.00
Capital Improvements	\$ 1,318,000.00
TOTAL ALL REVENUES	\$ 6,200,795.00

GENERAL FUND OPERATING EXPENDITURES	
Administration	\$ 206,955.00
Law Enforcement	\$ 587,300.00
Fire Department	\$ 28,450.00
Streets and Alleys	\$ 186,690.00
Municipal Judge	\$ 54,200.00
Mosquito Control	\$ 33,050.00
Parks and Recreation	\$ 102,700.00
Animal Control	\$ 22,400.00
Flood Control	\$ 23,950.00
Miscellaneous	\$ 65,950.00
Building Maintenance	\$ 12,500.00
Pool	\$ 38,700.00
TOTAL GENERAL FUND OPERATING EXPENDITURES	\$ 1,362,845.00

ENTERPRISE FUND OPERATING EXPENDITURES	
Water	\$ 1,238,200.00
Sewer	\$ 1,913,600.00
Sanitation	\$ 368,150.00
TOTAL ENTERPRISE FUND OPERATING EXPENDITURES	\$ 3,519,950.00

CAPITAL IMPROVEMENT EXPENDITURES	
Administration	\$ 250,000.00
Streets and Alleys	\$ 174,000.00
Parks and Recreation	\$ 162,500.00
Flood Control	\$ 710,000.00
Building Improvements	\$ 21,500.00
TOTAL CAPITAL IMPROVEMENT EXPENDITURES	\$ 1,318,000.00

TOTAL ALL EXPENDITURES	\$ 6,200,795.00
-------------------------------	------------------------

First Reading: April 8, 2019
Second Reading: May 13, 2019
Third Reading: June 10, 2019

Passed, approved, and adopted this 10th day of June 2019.

/s/ _____
 Myles Foley, Mayor

ATTEST:

 Beverley Jacobs, Town Clerk
 Published: 6-20-19

10-30-110	PROPERTY TAXES	\$ 81,000.00
10-30-111	MOTOR VEHICLE FEES	\$ 41,000.00
10-30-112	FRANCHISE FEES	\$ 62,000.00
10-30-113	SOUTH-END ASSESSMENT REVENUE	\$ 8,200.00
10-30-114	GBP ASSESSMENT REVENUES	\$ 9,750.00
10-30-115	POOL CONCESSIONS REVENUES	\$ 1,000.00
10-30-116	POOL GATE REVENUES	\$ 3,000.00
10-30-117	POOL SEASON PASSES	\$ 5,000.00
	POOL REIMBURSEMENT- GNaP	\$ 75,000.00
10-30-210	LIQUOR LICENSE FEES	\$ 8,500.00
10-30-211	PUBLISHING LIQUOR LICENSE	\$ 385.00
10-30-212	ANIMAL LICENSES	\$ 2,500.00
10-30-215	BUILDING CONTRACTORS LICENSES	\$ 1,750.00
10-30-218	BUILDING PERMITS	\$ 2,500.00
10-30-220	MISCELLANEOUS LICENSES	\$ 100.00
10-30-255	HIGHWAY MAINTENANCE FUND	\$ 36,940.00
10-30-310	CIGARETTE TAXES	\$ 14,000.00
10-30-311	WY LOTTERY DISTRIBUTIONS	\$ 8,000.00
10-30-312	GASOLINE TAXES	\$ 88,000.00
10-30-314	SALES TAXES	\$ 325,000.00
10-30-318	MINERAL ROYALTIES	\$ 130,000.00
10-30-330	SEVERANCE TAXES	\$ 68,500.00
10-30-335	DIRECT DISTRIBUTION	\$ 275,000.00
10-30-340	MOSQUITO CONTROL/GRANT	\$ 28,000.00
10-30-345	POLICE DEPT. GRANTS	\$ 20,000.00
10-30-346	WDWS SAFETY GRANTS	\$ 1,000.00
10-30-350	STREET SWEEPING	\$ 500.00
10-30-410	RENTAL INCOME	\$ 14,120.00
10-30-420	VIN CHECKS	\$ 1,250.00
10-30-500	I.D. CHECKS	\$ 500.00
10-30-510	COURT FINES	\$ 17,000.00
10-30-512	COURT COSTS	\$ 1,000.00
10-30-530	ANIMAL FINES	\$ 100.00
10-30-535	ANIMAL POUND RENTAL FEES	\$ 2,250.00
10-30-600	MISCELLANEOUS REVENUE	\$ 750.00
10-30-650	INTEREST INCOME	\$ 5,250.00
10-30-660	INVESTMENT INTEREST	\$ 24,000.00
10-30-850	ALLOCATED RESERVE FUNDS	\$ -
	Total FUND REVENUE:	\$ 1,362,845.00
ADMINISTRATION		
10-41-110	SALARIES & WAGES	\$ 24,250.00
10-41-120	SALARIES -- MAYOR & COUNCIL	\$ 9,500.00
10-41-150	EMPLOYEE BENEFITS	\$ 10,500.00
10-41-210	UTILITIES	\$ 5,500.00
10-41-220	LEGAL FEES	\$ 9,000.00
10-41-222	PROFESSIONAL SERVICES	\$ 5,000.00
10-41-270	INSURANCE	\$ 8,000.00
10-41-280	TRAVEL & TRAINING	\$ 3,000.00
10-41-290	OTHER MISCELLANEOUS	\$ 200.00
10-41-300	MEMBERSHIP	\$ 11,000.00
10-41-310	PRINTING & ADVERTISING	\$ 9,500.00
10-41-320	MATERIALS & SUPPLIES	\$ 3,000.00
10-41-330	POSTAGE	\$ 500.00
10-41-810	NEW EQUIPMENT	\$ 1,000.00
10-41-830	SOFTWARE CONTRACT/SUPPORT	\$ 20,000.00
10-41-910	TRANSFER TO CAPITAL FUND	\$ 86,755.00
10-41-990	SAFETY	\$ 250.00
	Total ADMINISTRATION:	\$ 206,955.00
POLICE DEPARTMENT		
10-42-110	SALARIES & WAGES	\$ 306,500.00
10-42-120	SALARIES -- DISPATCHER	\$ 38,500.00
10-42-150	EMPLOYEE BENEFITS	\$ 143,750.00
10-42-210	UTILITIES	\$ 12,500.00
10-42-220	LEGAL FEES	\$ 4,000.00

10-42-221	LEGAL PUBLICATIONS	\$ 1,500.00
10-42-222	PROFESSIONAL SERVICES	\$ 4,000.00
10-42-224	TRAVEL/LODGING GENERAL	\$ 300.00
10-42-230	COMMUNICATIONS - EQUIPMENT	\$ 7,500.00
10-42-250	REPAIR & MAINTENANCE OFFICE	\$ 250.00
10-42-260	VEHICLE MAINTENANCE MAJOR	\$ 3,000.00
10-42-261	GASOLINE	\$ 12,000.00
10-42-262	CAR WASHES	\$ 500.00
10-42-263	OIL & DAILY MAINTENANCE	\$ 750.00
10-42-265	TIRES	\$ 1,000.00
10-42-270	INSURANCE	\$ 3,500.00
10-42-280	TRAVEL, TRAINING, LODGING	\$ 4,000.00
10-42-282	TRAINING - IN SERVICE	\$ 250.00
10-42-283	TRAINING - FIREARMS	\$ 3,000.00
10-42-285	DRUG ENFORCEMENT PROGRAM	\$ 1,000.00
10-42-286	PUBLIC RELATIONS	\$ 500.00
10-42-290	OTHER MISCELLANEOUS	\$ 200.00
10-42-292	PRISONERS - JAIL	\$ 3,500.00
10-42-300	MEMBERSHIP	\$ 600.00
10-42-310	PRINTING & ADVERTISING	\$ 700.00
10-42-320	MATERIALS & SUPPLIES OFFICE	\$ 3,250.00
10-42-322	POSTAGE	\$ 750.00
10-42-330	D & A TESTING	\$ 250.00
10-42-331	SUPPLIES - PATROL	\$ 500.00
10-42-332	EQUIPMENT - PATROL	\$ 4,000.00
10-42-340	#1 UNIFORMS	\$ 5,000.00
10-42-810	NEW EQUIPMENT - GRANT	\$ 20,000.00
10-42-990	SAFETY	\$ 250.00
	Total POLICE DEPARTMENT:	\$ 587,300.00
FIRE DEPARTMENT		
10-43-150	EMPLOYEE BENEFITS	\$ 2,750.00
10-43-210	UTILITIES	\$ 3,500.00
10-43-250	REPAIR & MAINTENANCE	\$ 1,500.00
10-43-255	SIREN MAINTENANCE	\$ 1,000.00
10-43-260	VEHICLE EXPENSE	\$ 750.00
10-43-261	GASOLINE	\$ 1,200.00
10-43-270	INSURANCE	\$ 6,500.00
10-43-280	TRAVEL & TRAINING	\$ 300.00
10-43-290	OTHER MISCELLANEOUS	\$ 200.00
10-43-300	MEMBERSHIP	\$ 4,000.00
10-43-320	MATERIALS & SUPPLIES	\$ 1,500.00
10-43-810	NEW EQUIPMENT	\$ 5,000.00
10-43-990	SAFETY	\$ 250.00
	Total FIRE DEPARTMENT:	\$ 28,450.00
STREETS AND ALLEYS		
10-44-110	SALARIES & WAGES	\$ 62,250.00
10-44-150	EMPLOYEE BENEFITS	\$ 35,250.00
10-44-210	UTILITIES	\$ 26,000.00
10-44-250	REPAIR & MAINTENANCE	\$ 2,000.00
10-44-255	HIGHWAY/STREETS MAINTENANCE	\$ 36,940.00
10-44-260	VEHICLE EXPENSE	\$ 2,500.00
10-44-261	GASOLINE	\$ 7,500.00
10-44-265	TIRES	\$ 2,500.00
10-44-267	EQUIPMENT REPAIR & MAINTENANC	\$ 7,500.00
10-44-270	INSURANCE	\$ 2,000.00
10-44-285	D & A TESTING	\$ 300.00
10-44-290	OTHER MISCELLANEOUS	\$ 200.00
10-44-320	MATERIALS & SUPPLIES	\$ 1,250.00
10-44-335	UNIFORMS	\$ 250.00
10-44-990	SAFETY	\$ 250.00
	Total STREETS AND ALLEYS:	\$ 186,690.00
MUNICIPAL JUDGE		
10-45-110	SALARIES & WAGES	\$ 30,250.00
10-45-150	EMPLOYEE BENEFITS	\$ 9,500.00
10-45-220	LEGAL FEES	\$ 12,000.00

10-45-280	TRAVEL & TRAINING	\$ 300.00
10-45-290	OTHER MISCELLANEOUS	\$ 200.00
10-45-320	MATERIALS & SUPPLIES	\$ 1,200.00
10-45-350	JURY TRIALS	\$ 750.00
	Total MUNICIPAL JUDGE:	\$ 54,200.00
MOSQUITO CONTROL		
10-46-110	SALARIES & WAGES	\$ 5,750.00
10-46-150	EMPLOYEE BENEFITS	\$ 3,250.00
10-46-250	REPAIR & MAINTENANCE	\$ 600.00
10-46-260	VEHICLE EXPENSE	\$ 500.00
10-46-261	GASOLINE	\$ 1,500.00
10-46-267	EQUIPMENT REPAIR & MAINTENANC	\$ 250.00
10-46-280	TRAVEL & TRAINING	\$ 250.00
10-46-290	OTHER MISCELLANEOUS	\$ 200.00
10-46-310	PRINTING & ADVERTISING	\$ 100.00
10-46-320	MATERIALS & SUPPLIES	\$ 300.00
10-46-325	CHEMICALS	\$ 20,000.00
10-46-335	UNIFORMS	\$ 100.00
10-46-990	SAFETY	\$ 250.00
	Total MOSQUITO CONTROL:	\$ 33,050.00
PARKS & RECREATION		
10-47-110	SALARIES & WAGES	\$ 39,000.00
10-47-115	SALARIES -- MUSEUM	\$ 14,750.00
10-47-150	EMPLOYEE BENEFITS	\$ 23,500.00
10-47-210	UTILITIES	\$ 12,500.00
10-47-220	PROFESSIONAL SERVICES	\$ 2,000.00
10-47-250	REPAIR & MAINTENANCE	\$ 1,250.00
10-47-260	VEHICLE EXPENSE	\$ 1,000.00
10-47-261	GASOLINE	\$ 1,200.00
10-47-267	EQUIPMENT REPAIR & MAINTENANC	\$ 3,500.00
10-47-270	INSURANCE	\$ 1,000.00
10-47-290	OTHER MISCELLANEOUS	\$ 200.00
10-47-320	MATERIALS & SUPPLIES	\$ 1,500.00
10-47-335	UNIFORMS	\$ 300.00
10-47-810	NEW EQUIPMENT	\$ 750.00
10-47-990	SAFETY	\$ 250.00
	Total PARKS & RECREATION:	\$ 102,700.00
ANIMAL CONTROL		
10-48-110	SALARIES & WAGES	\$ 10,750.00
10-48-150	EMPLOYEE BENEFITS	\$ 1,000.00
10-48-210	UTILITIES	\$ 2,500.00
10-48-222	VETERINARY EXPENSE	\$ 500.00
10-48-260	VEHICLE EXPENSE	\$ 1,500.00
10-48-261	GASOLINE	\$ 1,200.00
10-48-280	TRAVEL & TRAINING	\$ 500.00
10-48-290	OTHER MISCELLANEOUS	\$ 200.00
10-48-310	PRINTING & ADVERTISING	\$ 500.00
10-48-320	MATERIALS & SUPPLIES	\$ 2,500.00
10-48-335	UNIFORMS	\$ 500.00
10-48-810	NEW EQUIPMENT	\$ 500.00
10-48-990	SAFETY	\$ 250.00
	Total ANIMAL CONTROL:	\$ 22,400.00
FLOOD CONTROL		
10-49-110	SALARIES & WAGES	\$ 9,750.00
10-49-150	EMPLOYEE BENEFITS	\$ 5,500.00
10-49-210	UTILITIES	\$ 1,750.00
10-49-220	PROFESSIONAL SERVICES	\$ 500.00
10-49-230	STORM DRAIN CLEANING	\$ 2,000.00
10-49-250	REPAIR & MAINTENANCE	\$ 2,500.00
10-49-290	OTHER MISCELLANEOUS	\$ 200.00
10-49-320	MATERIALS & SUPPLIES	\$ 1,500.00
10-49-990	SAFETY	\$ 250.00
	Total FLOOD CONTROL:	\$ 23,950.00
MISCELLANEOUS		
10-50-110	SALARIES & WAGES	\$ 12,250.00

10-50-150	EMPLOYEE BENEFITS	\$ 1,250.00
10-50-220	PROFESSIONAL SERVICES	\$ 15,000.00
10-50-225	PLANNING & ZONING	\$ 500.00
10-50-290	OTHER MISCELLANEOUS	\$ 200.00
10-50-775	CIVIL DEFENSE	\$ 750.00
10-50-780	ECONOMIC DEVELOPMENT	\$ 15,000.00
10-50-785	CHAMBER OF COMMERCE	\$ 14,000.00
10-50-795	HOLIDAZZLE	\$ 2,000.00
10-50-800	DAYS OF '49	\$ 2,000.00
10-50-805	FIREWORKS	\$ 2,000.00
10-50-990	WDWS SAFETY GRANT ITEMS	\$ 1,000.00
	Total MISCELLANEOUS:	\$ 65,950.00
BUILDING MAINTENANCE		
10-51-100	TOWN HALL	\$ 1,000.00
10-51-250	FIRE HALL	\$ 500.00
10-51-300	REC CENTER	\$ 1,000.00
10-51-400	POUND	\$ 500.00
10-51-500	LIBRARY	\$ 750.00
10-51-800	CALL CENTER	\$ 1,000.00
10-51-900	P&R BLDGS	\$ 250.00
10-51-950	GENERAL PROPERTY	\$ 2,500.00
10-51-990	PROPERTY TAXES PAYABLE	\$ 5,000.00
	Total BUILDING MAINTENANCE:	\$ 12,500.00
POOL		
10-52-110	SALARIES & WAGES	\$ 20,000.00
10-52-150	EMPLOYEE BENEFITS	\$ 1,750.00
10-52-210	UTILITIES	\$ 6,500.00
10-52-280	TRAVEL & TRAINING	\$ 1,000.00
10-52-290	OTHER MISCELLANEOUS	\$ 200.00
10-52-320	MATERIALS & SUPPLIES	\$ 3,000.00
10-52-325	CHEMICALS	\$ 6,000.00
10-52-990	SAFETY	\$ 250.00
	Total POOL	\$ 38,700.00
	GENERAL FUND Revenue Total:	\$ 1,362,845.00
	GENERAL FUND Expenditure Total:	\$ 1,362,845.00
	Net Total GENERAL FUND:	\$ -
CAPITAL PROJECT FUND		
FUND REVENUE		
30-30-320	SALES TAX -- OPTIONAL	\$ 300,000.00
30-30-667	INTEREST -- CAPITAL DEPRECIATI	\$ 40.00
30-30-670	INTEREST--SALES TAX	\$ 8,500.00
30-30-800	INTEREST -- GREYBULL DEVELOPMENT	\$ 2,000.00
30-30-805	INTEREST--FIRE SIREN FUND	\$ 80.00
30-30-820	TREE BOARD PROJECT FUNDS	\$ 2,505.00
30-30-822	INTEREST -- DEV TRUST FUND	\$ 600.00
30-30-840	SALE OF OBSOLETE EQUIPMENT	\$ 2,500.00
30-30-850	ALLOCATED CAP. SALES RESERVE	\$ 276,020.00
30-30-865	SALE OF TOWN LAND	\$ 50,000.00
	MRG- LEVEE PHASE 3	\$ 100,000.00
	HMGP Grant- LEVEE PHASE 3	\$ 514,000.00
30-30-900	TRANSFER FROM GENERAL FUND	\$ 86,755.00
	Total FUND REVENUE:	\$ 1,343,000.00
ADMINISTRATION		
30-41-856	GREYBULL RESIDENTIAL DEV PROJ	\$ 250,000.00
	Total ADMINISTRATION:	\$ 250,000.00
STREETS AND ALLEYS		
30-44-810	EQUIPMENT -- DUMP TRUCK	\$ 20,000.00
30-44-821	EQUIPMENT PLUG-IN LINE	\$ 15,000.00
30-44-830	STREET CHIP SEAL	\$ 100,000.00
30-44-880	STREET CURB/GUTTER	\$ 35,000.00
30-44-890	MAINSTREET/DOWNTOWN ENHANCE	\$ 4,000.00
	Total STREETS AND ALLEYS:	\$ 174,000.00
PARKS & RECREATION		
30-47-835	TREE BOARD PROJECT	\$ 2,500.00

30-47-880	BALLFIELD/PLAYGROUND IMP	\$ 85,000.00
30-47-885	POOL	\$ 75,000.00
	Total PARKS & RECREATION:	\$ 162,500.00
FLOOD CONTROL		
30-49-820	FLOOD PLAIN REMEDIATION	\$ 10,000.00
30-49-830	LEVEE MAINTENANCE	\$ 700,000.00
	Total FLOOD CONTROL:	\$ 710,000.00
BUILDING IMPROVEMENTS		
30-51-100	TOWN HALL	\$ 2,500.00
30-51-150	GREYBULL BUSINESS PARK	\$ 2,500.00
30-51-160	GREYBULL RESIDENTIAL DEV	\$ 2,500.00
30-51-250	FIRE HALL	\$ 500.00
30-51-300	REC CENTER	\$ 5,000.00
30-51-400	POUND	\$ 250.00
30-51-500	LIBRARY	\$ 1,000.00
30-51-800	CALL CENTER	\$ 1,000.00
30-51-900	P&R BLDGS	\$ 250.00
30-51-910	SOCCER FIELD	\$ 1,000.00
30-51-950	GENERAL PROPERTY	\$ 5,000.00
	Total BUILDING IMPROVEMENTS	\$ 21,500.00
	CAPITAL PROJECT FUND Revenue Total:	\$ 1,343,000.00
	CAPITAL PROJECT FUND Expenditure Total:	\$ 1,318,000.00
	Net Total CAPITAL PROJECT FUND:	\$ 25,000.00
LODGING TAX FUND		
FUND REVENUE		
46-30-610	LODGING TAX REVENUE	\$ 35,000.00
46-30-630	INTEREST INCOME	\$ 250.00
	Total FUND REVENUE:	\$ 35,250.00
FUND EXPENDITURES		
46-40-610	PROMOTIONAL EXPENSE	\$ 35,250.00
	Total FUND EXPENDITURES:	\$ 35,250.00
	LODGING TAX FUND Revenue Total:	\$ 35,250.00
	LODGING TAX FUND Expenditure Total:	\$ 35,250.00
	Net Total LODGING TAX FUND:	\$ -
WATER FUND		
FUND REVENUE		
71-30-410	METERED WATER SALES	\$ 850,000.00
71-30-450	OTHER WATER SALES	\$ 3,000.00
71-30-510	WATER TAPS	\$ 4,500.00
71-30-620	WATER SERVICE CHARGES.	\$ 750.00
71-30-640	WATER TURN-ON CHARGES	\$ 750.00
71-30-650	SALE OF MATERIALS	\$ 100.00
71-30-671	INTEREST -- '15 BOND FUND	\$ 350.00
71-30-672	INTEREST -- '17 BOND FUND	\$ 100.00
71-30-685	INTEREST -- WATER MAINTENANCE	\$ 2,000.00
71-30-705	INTEREST -- '15 BOND RESERVE	\$ 750.00
71-30-710	INTEREST -- '15 BOND ASSET RE	\$ 150.00
71-30-890	ALLOCATED RESERVE FUNDS	\$ 375,750.00
	Total FUND REVENUE:	\$ 1,238,200.00
FUND EXPENDITURES		
71-40-110	SALARIES & WAGES	\$ 173,500.00
71-40-150	EMPLOYEE BENEFITS	\$ 80,750.00
71-40-170	FIREMEN/EMT BENEFITS	\$ 8,500.00
71-40-210	UTILITIES	\$ 24,000.00
71-40-215	LEASES	\$ 500.00
71-40-220	LEGAL FEES	\$ 5,000.00
71-40-221	ENGINEERING	\$ 1,000.00
71-40-225	PROFESSIONAL SERVICES	\$ 2,500.00
71-40-250	REPAIR & MAINTENANCE	\$ 10,000.00
71-40-253	WATERLINE & STORAGE IMPROVE	\$ 70,000.00
71-40-260	VEHICLE EXPENSE	\$ 2,000.00
71-40-261	GASOLINE	\$ 17,000.00
71-40-265	TIRES	\$ 1,000.00

71-40-267	EQUIPMENT REPAIR & MAINTENANC	\$ 2,000.00
71-40-270	INSURANCE	\$ 7,000.00
71-40-280	TRAVEL, TRAIN , MEMBERSHIP	\$ 2,500.00
71-40-285	D & A TESTING	\$ 300.00
71-40-290	WATER BILLING	\$ 2,000.00
71-40-310	PRINTING & ADVERTISING	\$ 500.00
71-40-320	MATERIALS & SUPPLIES	\$ 5,000.00
71-40-325	METERS/AIR VALVES/RADIO READ	\$ 10,000.00
71-40-330	CHEMICALS	\$ 5,000.00
71-40-335	UNIFORMS	\$ 400.00
71-40-340	WATER TESTING	\$ 2,500.00
71-40-350	WATER METER READER UPGRADES	\$ 5,000.00
71-40-400	WATER BLDGS	\$ 250.00
71-40-410	TOWN SHOP	\$ 12,000.00
71-40-690	DEBT SERVICE -- DWSRF #118	\$ 25,000.00
71-40-700	DEBT SERVICE -- DWSRF #063	\$ 13,000.00
71-40-720	WATER MAINTENANCE - TELEMETRY	\$ 8,000.00
71-40-735	DEBT SERVICE -- 14 H2O UPGRADE	\$ 50,000.00
71-40-755	DEBT SERVICE -- B.H. REGIONAL	\$ 180,000.00
71-40-759	TANK TIE-IN DEBT SERVICE	\$ 40,500.00
71-40-763	FRONTIER SUBDIV WATERLINE	\$ 400,000.00
71-40-810	NEW EQUIPMENT--EXCAVATOR	\$ 70,000.00
71-40-950	BAD DEBT EXPENSE	\$ 1,000.00
71-40-990	SAFETY	\$ 500.00
	Total FUND EXPENDITURES:	\$ 1,238,200.00
	WATER FUND Revenue Total:	\$ 1,238,200.00
	WATER FUND Expenditure Total:	\$ 1,238,200.00
	Net Total WATER FUND:	\$ -
SEWER FUND		
FUND REVENUE		
72-30-410	SEWER SERVICE REVENUE	\$ 250,000.00
72-30-510	SEWER TAP FEES	\$ 600.00
72-30-651	SEWER PROJECT GRANT	\$ 565,000.00
72-30-652	SEWER PROJECT LOAN	\$ 934,000.00
72-30-690	INTEREST - WASTEWATER	\$ 600.00
72-30-860	ALLOCATED WASTEWATER FUNDS	\$ 163,400.00
	Total FUND REVENUE:	\$ 1,913,600.00
FUND EXPENDITURES		
72-40-110	SALARIES & WAGES	\$ 106,500.00
72-40-150	EMPLOYEE BENEFITS	\$ 48,250.00
72-40-210	UTILITIES	\$ 9,000.00
72-40-221	ENGINEERING	\$ 500.00
72-40-222	PROFESSIONAL SERVICES	\$ 500.00
72-40-250	REPAIR & MAINTENANCE	\$ 5,000.00
72-40-260	VEHICLE EXPENSE	\$ 1,500.00
72-40-261	GASOLINE	\$ 2,500.00
72-40-267	EQUIPMENT REPAIR & MAINTENANC	\$ 2,000.00
72-40-270	INSURANCE	\$ 3,000.00
72-40-280	TRAVEL, TRAIN, MEMBERSHIP	\$ 1,500.00
72-40-285	D & A TESTING	\$ 250.00
72-40-290	SEWER BILLING	\$ 2,500.00
72-40-320	MATERIALS & SUPPLIES	\$ 2,500.00
72-40-330	CHEMICALS	\$ 8,000.00
72-40-345	TOWN SHOP	\$ 12,000.00
72-40-630	SEWER UPGRADES PROJECT	\$ 1,627,200.00
72-40-720	DEBT SERVICE -- CWSRF #072	\$ 12,500.00
72-40-745	DEBT SERVICE -- CWSRF #028	\$ 19,650.00
72-40-810	NEW EQUIPMENT -- VAC TRAILER	\$ 40,000.00
72-40-820	SEWER BUILDINGS	\$ 250.00
72-40-850	SEWER TESTING	\$ 8,000.00
72-40-990	SAFETY	\$ 500.00
	Total FUND EXPENDITURES:	\$ 1,913,600.00
	SEWER FUND Revenue Total:	\$ 1,913,600.00
	SEWER FUND Expenditure Total:	\$ 1,913,600.00

	Net Total SEWER FUND:	\$ -
SANITATION FUND		
FUND REVENUE		
73-30-410	SANITATION CUSTOMER SERVICE	\$ 368,000.00
73-30-650	RECYCLING REVENUE	\$ -
73-30-670	INTEREST -- SANITATION DEPREC	\$ 150.00
73-30-840	ALLOCATED RESERVE FUNDS	\$ -
	Total FUND REVENUE:	\$ 368,150.00
FUND EXPENDITURES		
73-40-110	SALARIES & WAGES	\$ 76,500.00
73-40-150	EMPLOYEE BENEFITS	\$ 40,500.00
73-40-210	UTILITIES	\$ 4,500.00
73-40-250	REPAIR & MAINTENANCE	\$ 2,500.00
73-40-260	VEHICLE EXPENSE	\$ 7,500.00
73-40-261	GASOLINE	\$ 6,000.00
73-40-265	TIRES	\$ 2,500.00
73-40-270	INSURANCE	\$ 5,000.00
73-40-285	D & A TESTING	\$ 250.00
73-40-290	SANITATION BILLING	\$ 2,500.00
73-40-295	LANDFILL ASSESSMENT	\$ 146,000.00
73-40-310	PRINTING & ADVERTISING	\$ 250.00
73-40-320	MATERIALS & SUPPLIES	\$ 1,500.00
73-40-335	UNIFORMS	\$ 100.00
73-40-340	GARBAGE CONTAINERS	\$ 15,000.00
73-40-350	RECYCLING EXPENSES	\$ 1,500.00
73-40-360	TOWN SHOP	\$ 12,000.00
73-40-920	SANITATION DEPRECIATION FUND	\$ 43,550.00
73-40-990	SAFETY	\$ 500.00
	Total FUND EXPENDITURES:	\$ 368,150.00
	SANITATION FUND Revenue Total:	\$ 368,150.00
	SANITATION FUND Expenditure Total:	\$ 368,150.00
	Net Total SANITATION FUND:	\$ -
	Total all expenditures	\$ 6,200,795.00
	Total all revenue	\$ 6,225,795.00
	Net change in position	\$ 25,000.00

ORDINANCE NO. _841_

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE TOWN OF GREYBULL, WYOMING, OF ITS SEWER REVENUE BOND, SERIES 2019, DATED _____, 2019, IN THE PRINCIPAL AMOUNT OF \$934,000, FOR THE PURPOSE OF PAYING PART OF THE COST OF IMPROVING THE MUNICIPAL SEWER SYSTEM OF THE TOWN; PRESCRIBING THE FORM OF SAID BOND; PROVIDING FOR THE PLEDGE OF REVENUES TO PAY THE PRINCIPAL AND INTEREST THEREON; RATIFYING, APPROVING AND CONFIRMING PREVIOUS ACTIONS OF TOWN OFFICIALS AND MEMBERS OF THE GOVERNING BODY; AND PROVIDING OTHER DETAILS IN CONNECTION THEREWITH.

WHEREAS, the Town of Greybull, Wyoming (the "Town") is an incorporated municipality duly organized and existing as a town under and by virtue of the constitution and laws of the State of Wyoming; and

WHEREAS, the governing body (the "Governing Body") of the Town has determined that it is necessary to remove and replace clay tile sanitary sewer pipe with PVC sanitary sewer pipe, install new manholes and replace service lines to customers' property lines, all pursuant to the provisions of Wyo. Stat. § 15-7-101(a)(iv) (the "Improvement Project"); and

WHEREAS, the estimated cost of the Improvement Project is the amount of \$1,627,200 and it is anticipated that the cost thereof will be paid by a loan from Rural Utilities Service, an agency of the United States Department of Agriculture (hereinafter "RUS") in the amount of \$934,000; a grant from RUS in the amount of \$565,000; and a contribution from the Town in the total amount of \$128,200; and

WHEREAS, the loan from RUS is in a principal amount that does not exceed the greater of (i) \$5,000,000 or (ii) an amount calculated by multiplying the number of individuals to be served by the municipal sewer system times \$1,200, and will be payable solely from revenues generated by the municipal sewer system of the Town and the security for the loan will be restricted to a claim on said revenues, and no approval of the electors of the Town is required; and

WHEREAS, to effect the loan from RUS, the Governing Body has determined to issue and sell its sewer revenue bond, at private sale, without advertisement, for not less than par and accrued interest; and

WHEREAS, the Town has now received from RUS (the "Purchaser") an offer to purchase the Town's sewer revenue bond in the principal amount of \$934,000, at private sale, in accordance with its "sophisticated investor" letter dated _____, 2019 (the "Investment Letter"), a copy of which is set forth in EXHIBIT A hereto and by this specific reference is made a part hereof, and the Governing Body has determined that this proposal is in the best interests of the Town; and

WHEREAS, the Governing Body has now determined to authorize the sale of the bond to the Purchaser, pursuant to the provisions of Title 15, Chapter 7, Wyo. Stat. (the "Act") and it is necessary to provide for the form of the bond and other details concerning its issuance;

BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF GREYBULL, WYOMING, THAT:

Section 1. Authorization. For the purpose of paying part of the cost of the Improvement Project, and to pay the costs and expenses of such procedures, the Town shall issue its “Sewer Revenue Bond, Series 2019,” in the principal amount of \$934,000, dated _____, 2019 (the “2019 Bond” or the “Bond”), and said Bond shall be, and the same is, hereby sold to the Purchaser, subject only to review and approval of bond counsel. The firm of Freudenthal & Bonds, P.C., of Cheyenne, Wyoming, is hereby designated to act as bond counsel for said issue.

Section 2. Sale of Bond; Approval and Execution of Documents. The Series 2019 Bond authorized herein to be issued shall be sold to the United States of America pursuant to the provisions of the Investment Letter set forth in Attachment A. The members of the Governing Body are hereby authorized to take such actions and execute and deliver such documents as may be necessary to give effect to this Ordinance and issue and deliver the Bond.

Section 3. Ratification and Approval of Prior Action. All actions heretofore taken by the officers and members of the Governing Body and administrative officials of the Town not inconsistent with the provisions of this Ordinance, relating to the authorization, sale, issuance and delivery of said Bond, are hereby ratified, approved and confirmed.

Section 4. Designation of Bond. The Town has not issued or effected the issuance of, and reasonably anticipates that the Town and all subordinate entities thereof have not and will not issue or effect the issuance of, more than Ten Million Dollars (\$10,000,000) aggregate face amount of tax-exempt obligations during the 2019 calendar year, and hereby designates the Series 2019 Bond as a “qualified tax-exempt obligation” as defined by Section 265(b)(3) of the Code.

Section 5. S.E.C. Rule 15c2-12. The Town has not prepared and will not disseminate any official statement, prospectus, offering circular or other comprehensive offering statement containing material information with respect to the Town, the Projects or the Series 2019 Bond in connection with the sale of the Bond, and will not undertake any commitment under SEC Rule 15c2-12 to provide continuing disclosure of material information with respect to the Town, the Projects or the Bond. The purchase of the Bond falls within the exceptions to SEC Rule 15c2-12 (the “Rule”) in that none of the Rule requirements apply to municipal securities in authorized denominations of \$100,000 or more which are sold to not more than 35 knowledgeable and experienced investors who are not purchasing with a view to distributing the securities.

Section 6. Parties Interested Herein. Nothing in this Ordinance expressed or implied is intended or shall be construed to confer upon, or to give or grant to, any person or entity, other than the Town, the Paying Agent and the Registered Owner of the Bond, any right, remedy or claim under or by reason of this Ordinance or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in this Ordinance contained by and on behalf of the Town shall be for the sole and exclusive benefit of the Town, the Paying Agent and the Registered Owner of the Bond.

Section 7. Ordinance Irrepealable. After said Series 2019 Bond has been issued, this Ordinance shall be irrepealable until both the principal of and the interest on said Bond shall be fully paid, satisfied and discharged.

Section 8. Repealer. All orders, bylaws, resolutions and ordinances, or parts thereof in conflict with this Ordinance are hereby repealed to the extent that they conflict with this Ordinance.

Section 9. Severability. Should any part or provision of this Ordinance ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof, the intention being that each part or provision of this Ordinance is severable.

Section 10. Recording. This Ordinance, after its passage and approval, shall be recorded by the Town Clerk in a book kept for that purpose, and said Ordinance shall be published as required by law.

Section 11. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication.

FIRST READING: April 8, 2019
SECOND READING: May 13, 2019
THIRD READING: June 10, 2019

TOWN OF GREYBULL, WYOMING

Mayor

ATTESTED:

Town Clerk

ATTACHMENT A

Section 1. Bond Details. The 2019 Bond shall be issued only as a fully registered Bond without coupons, in the principal amount of \$934,000, registered in the name of the United States of America Acting through the Department of Agriculture, c/o Finance Office, 1520 Market Street, St. Louis, MO 63103, as Registered Owner, with a schedule attached thereto showing the maturity of installments of principal, interest amounts and total payments. Unless the Town shall otherwise direct, the registered Bond shall be numbered R-001.

The Bond shall bear interest from date to maturity at the rate of _____
PERCENT (____%) per annum, payable annually on _____ (the "Payment Date(s)"),
commencing _____, 2020, and principal of the Bond shall mature on said Payment Date each
year, commencing _____, 2020, in the installments set forth below:

<u>Payment Dates</u>	<u>Principal Amounts</u>	<u>Interest Amounts</u>	<u>Total Payment</u>
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<u>Payment Dates</u>	<u>Principal Amounts</u>	<u>Interest Amounts</u>	<u>Total Payment</u>
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Upon payment of any maturing principal or any partial redemption of the Bond, the Registered Owner, in its discretion, may request the Town and the Bond Registrar to issue and authenticate a new Bond or shall make an appropriate notation on the Bond indicating the date and amount of payment, except in the case of final maturity, in which case the Bond must be presented to the Paying Agent prior to payment.

Section 2. Payment of Bond; Paying Agent and Bond Registrar. The final principal installment of and final interest on the 2019 Bond are payable in lawful money of the United States of America to the Registered Owner of the Bond upon presentation to the Town Clerk, or his/her successor, as paying agent and bond registrar (the “Paying Agent” or the “Bond Registrar”). If any installment of principal of the Bond is not paid at or after maturity, it will continue to draw interest at the rate borne by such Bond until the principal is paid in full. Notwithstanding anything contained in this Ordinance to the contrary, interest on the Bond is payable to the person in whose name such Bond is registered, at his or her address as it appears on the registration books maintained by or on behalf of the Town by the Bond Registrar, at the close of business on the last day (whether or not a business day) of the calendar month next preceding each Payment Date (the “Record Date”), irrespective of any transfer or exchange of such Bond subsequent to such Record Date and prior to such Payment Date. Such payment shall be paid by check or draft of the Paying Agent mailed on the Payment Date (or, if such Payment Date is not a business day, on the next succeeding business day) to such Registered Owner at his or her address as it appears on such registration books. Any such interest not so timely paid or duly provided for will cease to be payable to the person who is the Registered Owner thereof at the close of business on the regular Record Date and will be payable to the person who is the Registered Owner thereof at the close of business on a Special Record Date. Such Special Record Date will be fixed by the Bond Registrar whenever moneys become available for payment of the defaulted interest, and notice of the Special Record Date will be given by first class mail not less than ten (10) days prior to the Special Record Date to each Registered Owner as shown on the Bond Registrar’s books on a date selected by the Bond Registrar. Alternate means of payment of interest may be used if mutually agreed to between the Registered Owner of the Bond and the Paying Agent.

Because the Bond is being purchased by the United States of America, payment of principal and interest will be made by the Paying Agent through the Preauthorized Debit (PAD) payment process and the Board will execute an RD 3550-28 Authorization Agreement prior to the delivery of the Bond.

Section 3. Prepayment of the Bond. The Town shall have the right and privilege of making extra payments or prepayments at any time, or of paying the entire Principal Balance of the 2019 Bond at any time, and in the event extra payments or prepayments are made, interest shall be charged thereafter only on the unpaid Principal Balance remaining due. In the event that the entire unpaid Principal Balance is paid prior to maturity, no advance interest or prepayment penalty shall be assessed except for interest due and payable on the unpaid Principal Balance to the date of payment in full. Advance, extra or prepayments shall not reduce the annual payments as herein provided, but will operate only to discharge the Bond at an earlier date.

Section 4. Form and Execution of Bond. The 2019 Bond shall be signed in the name and on behalf of the Town with the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk. The Clerk shall endorse a certificate on the Bond, stating that the same is issued pursuant and according to law, that the same is within the lawful debt limit of the Town and that said Bond has been duly registered in a book kept for that purpose in the office of the Clerk. Said certificate shall be signed with the manual signature of the Clerk. Should any officer whose manual signature appears on the Bond, or the certificate appearing thereon, cease to be such officer before delivery of the Bond to the Purchaser thereof, such manual signature shall nevertheless be valid and sufficient for all purposes.

The Bond and certificate shall be in substantially the following form:

No. R-001

\$934,000

(Form of Bond)

**UNITED STATES OF AMERICA
STATE OF WYOMING
TOWN OF GREYBULL, WYOMING
SEWER REVENUE BOND, 2019**

INTEREST RATE

MATURITY DATE
(See Attached Schedule)

**ORIGINAL
ISSUE DATE**
_____, 2019

**REGISTERED OWNER: UNITED STATES OF AMERICA, ACTING THROUGH
THE DEPARTMENT OF AGRICULTURE
c/o Finance Office
1520 Market Street
St. Louis, MO 63103**

**PRINCIPAL AMOUNT: NINE HUNDRED THIRTY-FOUR THOUSAND DOLLARS
(See Attached Schedule)**

The Town of Greybull, Wyoming, an incorporated municipality duly organized and operating under the Constitution and laws of the State of Wyoming, for value received, hereby acknowledges

itself indebted and promises to pay to the Registered Owner named above, or registered assigns, on the Maturity Date stated above, the installments of the Principal Amount specified above, and in like manner to pay interest on such installments of the Principal Amount from the Payment Date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated prior to _____, 2019, in which event this Bond shall bear interest from _____, 2019, at the Interest Rate per annum specified above (computed on the basis of an Actual/360-day year), payable annually on _____ each year, commencing on _____, 2019, until such Principal Amount is paid, unless this Bond shall have been previously called for redemption and payment shall have been duly provided for or made. The final principal installment of and final interest on this Bond are payable in lawful money of the United States of America to the Registered Owner upon presentation to the Town Clerk of the Town of Greybull, Wyoming, or his/her successor, as paying agent and bond registrar (the "Paying Agent" or the "Bond Registrar").

If the Bond is owned by the United States of America, then payment of principal and interest will be made by the Paying Agent directly thereto.

REFERENCE IS HEREBY MADE TO FURTHER PROVISIONS OF THIS BOND SET FORTH HEREINAFTER, WHICH FURTHER PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF FULLY SET FORTH IN THIS PLACE.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the authorizing Bond Ordinance until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN TESTIMONY WHEREOF, the Governing Body of the Town of Greybull, Wyoming, has caused this Bond to be signed by the manual signature of the Mayor and countersigned and attested with the manual signature of the Town Clerk, all as of the ____ day of _____, 2019.

TOWN OF GREYBULL, WYOMING

(Manual Signature)

Mayor

COUNTERSIGNED AND ATTESTED:

(Manual Signature)
Town Clerk

(Form of Bond Registrar's Certificate of Authentication)

CERTIFICATE OF AUTHENTICATION

This Bond is the 2019 Bond described in the within mentioned Bond Ordinance. Attached hereto is the complete text of the opinion of bond counsel, Freudenthal & Bonds, P.C., a signed copy of which, dated the date of the original issuance of such Bond, is on file with the undersigned.

**Date of Registration
and Authentication:**

**TOWN CLERK
TOWN OF GREYBULL, WYOMING
as Bond Registrar**

By: _____
Authorized Officer

(Form of Town Clerk's Certificate)

TOWN CLERK'S CERTIFICATE

I, the undersigned, the duly qualified, sworn and acting Town Clerk of the Town of Greybull, Wyoming, do hereby certify that the within Bond is issued pursuant and according to law, that the same is within the lawful debt limit of the Town and that said Bond has been duly registered in a book kept for that purpose in my office.

IN TESTIMONY WHEREOF, I have caused this Certificate to be executed with my official signature as of the ____ day of _____, 2019.

(Manual Signature)
Town Clerk

THIS 2019 BOND WAS ISSUED AND DELIVERED WITHOUT REGISTRATION UNDER THE SECURITIES ACT OF 1933, OR OTHER SECURITIES LAWS, IN RELIANCE UPON THE AVAILABILITY OF AN APPROPRIATE EXEMPTION FROM ANY REGISTRATION OTHERWISE REQUIRED AND THE REPRESENTATION OF THE REGISTERED OWNER THAT THE 2019 BOND WAS BEING ACQUIRED SOLELY FOR INVESTMENT AND NOT WITH A VIEW TO DISTRIBUTION OR RESALE. SAID 2019 BOND SHALL NOT BE SOLD, PLEDGED, HYPOTHECATED, DONATED, OR OTHERWISE TRANSFERRED, WHETHER OR NOT FOR CONSIDERATION, BY THE REGISTERED OWNER EXCEPT UPON THE ISSUANCE TO THE TOWN AND THE BOND REGISTRAR OF A FAVORABLE OPINION OF NATIONALLY RECOGNIZED MUNICIPAL BOND COUNSEL AND/OR SUCH OTHER EVIDENCE AS MAY BE SATISFACTORY TO THEM, IN EITHER CASE, TO THE EFFECT THAT ANY SUCH TRANSFER SHALL NOT BE IN VIOLATION OF THE SECURITIES ACT OF 1933 OR OTHER APPLICABLE LAW.

(Form of Prepayment Panel)

PAYMENT PANEL

The following installments of principal (or portions thereof) of this Bond have been paid in accordance with the terms of the Bond Ordinance authorizing the issuance of this Bond.

<u>Date of Payment</u>	<u>Principal Prepaid</u>	<u>Signature of Authorized Representative of Registered Owner</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ADDITIONAL PROVISIONS

This Bond is the only bond of the series (the “ 2019 Bond” or the “Bond”) in the principal amount of **NINE HUNDRED THIRTY-FOUR THOUSAND DOLLARS (\$934,000)** par value, issued by the Town for the purpose of providing funds for paying part of the cost of improving the municipal sewer system of the Town, under, by virtue of and in full conformity with the Constitution of the State of Wyoming; Title 15, Chapter 7, Wyo. Stat. (the “Act”); and all other laws thereunto enabling, and pursuant to the duly adopted Bond Ordinance authorizing the issuance of this Bond. The governing body of the Town (the “Governing Body”) has represented that it will take all action permitted by law to satisfy the obligations of the Town under the Bond Ordinance.

This Bond is secured by and payable solely out of a special fund created in full conformity with law and designated as the “2019 Sewer Revenue Bond, Bond Fund” (the “Bond Fund”) into which Bond Fund the Governing Body covenants to deposit such amounts, from the Net Revenues derived from rates, fees and charges for connection to, use of and services furnished by the Town’s municipal sewer system (the “Pledged Revenues”), in amounts sufficient, together with earnings and

income thereon, to pay the maturing installments of principal and interest on the Bond, when the same become due and payable, respectively, all as is more particularly set forth in the Bond Ordinance. (Net Revenues is defined as the gross income and revenue of the Town's municipal sewer system less amounts [excluding current depreciation balances or depreciation expenses appertaining to said facilities] necessary for the operating and maintaining of the Town's municipal sewer system.) If necessary, payment of principal and interest on the Bond shall be made from the "2019 Sewer Revenue Bond, Reserve Fund" (the "Reserve Fund") created for such purpose, all as more particularly set forth in the authorizing Bond Ordinance, and Pledged Revenues shall also include amounts on deposit in said Reserve Fund. The installments of principal of this Bond are equitably and ratably secured by a lien on said Pledged Revenues and such Bond constitutes an irrevocable and first lien but not an exclusive first lien on said Pledged Revenues.

NEITHER THIS BOND, NOR THE INTEREST HEREON, CONSTITUTES A GENERAL OBLIGATION OR OTHER INDEBTEDNESS OF THE TOWN WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY DEBT LIMITATION.

Additional bonds or other obligations, subject to expressed conditions, may be issued and made payable from the Net Revenues having a lien thereon on a parity with the lien of the Bond, in accordance with the provisions of the Bond Ordinance.

Reference is made to the Bond Ordinance and any and all supplements thereto for any additional description of the nature and extent of the security for the 2019 Bond, the funds or revenues pledged, the nature and extent and manner of revenues pledged, the nature and extent and manner of enforcement of the pledge, the rights and remedies of the Owner of the Bond with respect thereto, the terms and conditions upon which the Bond is issued, and a statement of rights, duties, immunities and obligations of the Town, and other rights and remedies of the Owner of the Bond.

Installments of principal of the 2019 Bond are subject to optional redemption as set forth in the Bond Ordinance.

Upon payment of any maturing principal or any partial redemption of this Bond, the Registered Owner shall make an appropriate notation on this Bond indicating the date and amount of payment, except in the case of final maturity, in which case this Bond must be presented to the Paying Agent prior to payment.

The Bond shall not be transferable or exchangeable, except as set forth in the Bond Ordinance.

Schedule

<u>Payment Dates</u>	<u>Principal Amounts</u>	<u>Interest Amounts</u>	<u>Total Payment</u>
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Section 5. Issuance of Serial Bonds. Initially, the amount of the loan from RUS shall be evidenced by a single Bond, as hereinbefore provided, and the Town hereby covenants to comply with all regulations of the United States of America, Rural Utilities Service, applicable thereto.

At the request of the Owner of the single Bond, the Town may issue serial registered bonds in exchange for and upon surrender of the single Bond, in the denomination of \$1,000 each or any integral multiple thereof, in the aggregate principal amount equal to the amount of the outstanding unpaid principal of the single Bond. The cost and expense of conversion to such serial bonds shall be paid by the Owner of the single Bond.

As the single Bond has been sold by the Town to the United States of America in a private placement, no Official Statement or other offering material has been prepared relating to the Bond. If the single Bond is converted to serial bonds for the purpose of sale to others, the Owner of the single Bond will bear the cost and expense of such disclosure and will comply with applicable requirements of law and the Town and the Bond Registrar shall receive an opinion of nationally recognized municipal bond counsel that the sale or transfer of the Bond shall not be in violation of the Securities Act of 1933 or other applicable law.

Section 6. Authentication. The 2019 Bond shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication on such Bond substantially in the form hereinabove set forth shall have been duly executed by the Bond Registrar, and such executed certificate of the Bond Registrar upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The Bond Registrar's certificate of authentication on the Bond shall be deemed to have been executed by it if signed by an authorized officer or signatory of the Bond Registrar.

Section 7. Delivery of Bond. Upon the adoption of this Ordinance, the Town shall execute the 2019 Bond and deliver it to the Bond Registrar, and the Bond Registrar shall authenticate the Bond and deliver it to the Purchaser thereof, as directed by the Town.

Section 8. Registration, Transfer and Exchange of Bond; Person Treated as Owner. The Bond Registrar shall maintain the books of the Town for the registration of ownership of the 2019 Bond as provided in this Ordinance. Subject to applicable requirements of law and the requirement that the Bond shall not be sold or otherwise transferred until the Town and the Bond Registrar shall have received an opinion of nationally recognized municipal bond counsel that the sale or transfer of the Bond shall not be in violation of the Securities Act of 1933 or other applicable law, the Bond may be transferred upon the registration books upon delivery of the Bond to the Bond Registrar, accompanied by a written instrument or instruments of transfer in form and with guaranty of signature satisfactory to the Bond Registrar, duly executed by the Owner of the Bond to be transferred or his or her attorney-in-fact or legal representative, containing written instructions as to the details of the transfer of such Bond, along with the social security number or federal employer identification number of such transferee. No transfer of the Bond shall be effective until entered on the registration books.

In all cases of the transfer of the Bond, the Bond Registrar shall enter the transfer of ownership in the registration books and shall authenticate and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of authorized denominations of the same maturity and interest rate for the aggregate principal amount which the Registered Owner is entitled to receive at the earliest practicable time in accordance with the provisions of this Ordinance. The Town shall pay for every such transfer an amount sufficient to reimburse the Bond Registrar for its reasonable fees and the Bond Registrar may charge the Owner of such Bond an amount for any tax or other governmental charge required to be paid with respect to such transfer.

The Bond may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of Bonds of the same series and maturity in authorized denominations. The Town shall execute and the Bond Registrar shall authenticate and deliver Bonds which the Bondowner making the exchange is entitled to receive, bearing numbers not contemporaneously outstanding. The execution by the Town of any Bond of any denomination shall constitute full and due authorization of such denomination and the Bond Registrar shall thereby be authorized to authenticate and deliver such Bond.

The Town, the Paying Agent and the Bond Registrar shall not be required to transfer or exchange the Bond: (1) during a period beginning on the Record Date and ending at the close of business on the ensuing Payment Date, or (2) during the period beginning on any date of selection of installments of principal of the Bond to be redeemed and ending on the day on which the applicable notice of redemption is given.

New Bonds delivered upon any transfer shall be valid special, limited obligations of the Town, evidencing the same obligation as the Bond surrendered, shall be secured by this Ordinance, and shall be entitled to all of the security and benefits hereof to the same extent as the Bond surrendered.

The Town, the Paying Agent and the Bond Registrar may deem and treat the Registered Owner of any Bond as the absolute Owner thereof for all purposes (whether or not such Bond shall be overdue), and any notice to the contrary shall not be binding upon the Town, the Paying Agent, or the Bond Registrar.

Section 9. Cancellation of Bond. Whenever any outstanding Bond shall be delivered to the Bond Registrar for cancellation pursuant to this Ordinance, and upon payment of the principal amount and interest represented thereby, or whenever any outstanding Bond shall be delivered to the Bond Registrar for transfer or exchange pursuant to the provisions hereof, such Bond shall be canceled and returned by the Bond Registrar to the Town for retention and later destruction in accordance with the laws of the State of Wyoming.

Section 10. Lost, Stolen, Destroyed or Mutilated Bond. Any Bond that is lost, stolen, destroyed, or mutilated, may be replaced or paid by the Bond Registrar in accordance with and subject to the limitations of applicable law. The applicant for any such replacement Bond shall post such security, pay such costs, and present such proof of ownership and loss as may be required by applicable law, or in the absence of specific requirements, as may be required by the Bond Registrar.

Section 11. Registration by Town Clerk. The Town Clerk shall keep a book in which shall be registered the 2019 Bond, showing the information required by law and shall endorse upon said Bond a certificate of such registration.

Section 12. Additional Bonds or Other Obligations. No additional bonds shall be issued payable from the income and revenue of the Town's municipal sewer facilities and having a lien upon the Net Revenues which is superior to the lien of the 2019 Bond authorized herein.

However, nothing contained in this Ordinance shall be construed in such manner as to prevent the issuance by the Town of additional bonds or other obligations payable from the Net Revenues and constituting a lien upon said Net Revenues equal to or on a parity with the lien of the Bond authorized herein; provided the Net Revenues derived from the operation of the municipal sewer facilities (Net Revenues is defined as the gross income and revenue of the facilities less amounts [excluding current depreciation balances or depreciation expenses appertaining to the facilities] necessary for operation and maintenance thereof) for the fiscal year preceding the year in which such parity bonds or other obligations are to be issued was one hundred twenty-five percent (125%) of the combined average annual debt service requirements on the then outstanding aggregate principal amount of the 2019 Bond authorized herein and the additional bonds or other obligations to be

issued. If rates and charges have been increased during the previous fiscal year, then the Net Revenues can be determined by applying the new rates and charges to the quantities of service actually furnished during such previous fiscal year. In addition, the Town shall be in compliance with all the provisions of this Ordinance. However, the limitations relating to the issuance of additional parity lien bonds or other obligations may be waived or modified by the written consent of the Bond Owner.

Section 13. Disposition of Bond Proceeds. The 2019 Bond authorized herein shall be sold and delivered solely for the purpose of providing funds for paying part of the cost of extending and improving the municipal sewer system of the Town and all other costs and expenses incident thereto. The Bond shall be delivered to the Purchaser thereof at the agreed purchase price, being an amount not less than the par value of the Bond and accrued interest, if any, to the date of delivery. The proceeds shall not be applied to any purpose other than those for which the Bond was issued. Any accrued interest received from the sale of the Bond shall be deposited in the interest and sinking fund of the Town. Neither the original Purchaser of the Bond nor any subsequent Owner shall be responsible for the funds derived from the sale thereof.

All or any portion of the Bond proceeds may be temporarily invested, or reinvested, pending such use, in securities or obligations which are lawful investments for such Town in the State of Wyoming. It is hereby covenanted and agreed by the Town that it will not take any action or omit to take any action with respect to the Bond, the proceeds thereof, any other funds of the Town or the Projects financed with the proceeds of the Bond if such action or omission (i) would cause the interest on the Bond to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), or (ii) would cause interest on the Bond to lose its exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Code except to the extent such interest is required to be included in the adjusted current earnings adjustment applicable to corporations under Section 56 of the Code in calculating corporate alternative minimum taxable income. The foregoing covenant shall remain in full force and effect, notwithstanding the payment in full of the Bond, until the date on which all obligations of the Town in fulfilling the above covenant under the Code have been met.

Section 14. Payment of Interest and Principal.

A. Pledge Securing Bond. The Pledged Revenues (as defined hereinbefore in the form of the 2019 Bond) and all moneys and securities paid to or held in any fund are hereby pledged to secure the payment of the principal of and interest on the Bond; and this pledge shall be valid and binding from and after the date of the first delivery of the Bond and the moneys, to be received by the Town and hereby pledged, shall immediately be subject to the lien of this pledge without any physical delivery thereof, any filing, or further act. The installments of principal of the Bond are equitably and ratably secured by a lien on said Pledged Revenues and such Bond constitutes an irrevocable and first lien (but not necessarily an exclusive first lien) on said Pledged Revenues.

B. Bond Fund. A special trust account is authorized hereby to be established by the Town and maintained by the Paying Agent and known as the "2019 Sewer Revenue Bond, Bond Fund" (the "Bond Fund"). So long as any installments of principal of the Bond are outstanding, the Pledged Revenues are to be deposited into the Bond Fund as hereinafter provided in Section 15.

(1) Use of Moneys in the Bond Fund. Moneys in the Bond Fund shall be used solely for the payment of the principal of and interest on the Bond.

C. Reserve Fund. A special trust account is authorized hereby to be established by the Town and maintained by the Paying Agent and known as the "2019 Sewer Revenue Bond, Reserve Fund" (the "Reserve Fund"). There shall be deposited into said Reserve Fund (i) moneys as hereinafter in this Section provided, (ii) the amount specified in any supplemental ordinance creating

a series of additional bonds, and (iii) all other moneys received by the Paying Agent when accompanied by directions not inconsistent herewith that such moneys are to be paid into the Reserve Fund.

The Reserve Fund shall be used solely for the payment of principal of and interest on the Bond authorized herein in the event moneys in the Bond Fund are insufficient to make such payments when due, whether on a Payment Date or maturity date. Moneys in the Reserve Fund used for such purpose shall be restored to the account as soon as possible. If on any Payment Date the amount in the Reserve Fund is greater than the 2019 Bond Reserve Requirement (as hereinafter defined), such excess shall be transferred to the Bond Fund; provided, however, that the amount remaining in the Reserve Fund immediately after such transfer shall not be less than the 2019 Bond Reserve Requirement. On the final maturity date of the Bond, any moneys in the Reserve Fund shall be retained by the Town for operation and maintenance of the Improvement Project.

The Reserve Fund shall be established and funded in the total amount of \$_____ (the “2019 Bond Reserve Requirement”). The Town shall deposit the full amount into the Reserve Fund on _____. No additional payments need be made into the Reserve Fund so long as the deposit therein shall equal or exceed the 2019 Bond Reserve Requirement.

Moneys in the Reserve Fund may be invested in direct obligations of the United States Government or in obligations or securities of any agency or instrumentality thereof, and the interest from such investment shall also be considered as Pledged Revenues.

Section 15. Administration of Funds and Accounts. The funds and accounts established in Section 15 are to be administered as follows:

A. Places and Times of Deposits. The above accounts and funds are to be separately maintained as book accounts, kept separate from each other and all other accounts, solely for the purposes designated and the moneys accounted for in such special book accounts shall be deposited in a commercial bank or banks or in savings and loan associations or invested as determined by the Governing Body in accordance with applicable law. Each periodic payment is to be credited to the proper account not later than the date designated, except that when any date is a Saturday, a Sunday, or a legal holiday, then the payment is to be made on or before the next preceding business day.

B. Investment of Money. Any moneys in any fund or account designated herein may be invested or reinvested in any securities or other obligations, which at the time of investment are legal investments for the funds proposed to be so invested, as provided in Wyo. Stat. §9-4-831 (herein “Investment Securities”). Such Investment Securities either are to be subject to redemption at any time at a fixed value at the option of the holder thereof, or are to mature, not later than the day prior to the date or respective dates on which the proceeds are to be expended. For the purpose of the above requirements, Investment Securities are deemed to mature at the earliest date on which the obligor is, on demand, obligated to pay a fixed sum in discharge of the whole of such obligations. The Governing Body is to specify the securities in which such investments and reinvestments will be made and, to the extent consistent with the other provisions of this Ordinance, the times and prices of their purchase and sale.

C. Accounting for Investments. The Investment Securities purchased as investment of moneys in any fund or account are to be deemed at all times to be part of that fund or account, and the interest accruing thereon and any profit realized therefrom are to be credited to the fund and any loss resulting from such investment shall be charged to the fund. Investment Securities purchased as an investment of moneys in any fund or account are to be presented for redemption or sale at the prevailing market price whenever it shall be necessary to do so in order to provide moneys to meet any payment or transfer from such fund.

Section 16. Covenants of the Governing Body and the Town. The Governing Body, on behalf of the Town, makes the following covenants with the Owner of the Bond:

A. Performance of Covenants. The Town covenants that it will faithfully perform and observe at all times any and all covenants, undertakings, stipulations, and provisions contained in this Ordinance, in the Bond and in all proceedings of the Town, as the case may be, pertaining thereto. The Town represents that it is duly authorized under the Constitution and laws of the State, including particularly and without limitation the Act, to issue the Bond and to execute this Ordinance, to pledge the Pledged Revenues in the manner and to the extent herein set forth, that all actions on its part required for the issuance of the Bond and the execution and delivery of the Ordinance have been duly and effectively taken or will be duly taken as provided herein, and that this Ordinance is a valid and enforceable instrument of the Town and that the Bond in the hands of the Owner thereof is and will be a valid and enforceable special, limited obligation of the Town according to the terms thereof.

B. Payment of Principal and Interest; Other Payments. The Town will promptly pay or cause to be paid the principal of and interest on the Bond issued hereunder according to the terms hereof. The principal and interest payments are payable solely from the Pledged Revenues, which are hereby specifically pledged to the payment thereof in the manner and to the extent herein specified. Nothing in the Bond or in this Ordinance shall be considered or construed as pledging any funds or assets of the Town other than those pledged hereby or creating any liability of the Governing Body's members, employees or other agents.

The Town shall pay, into the Bond Fund, of the interest and principal coming due with respect to the Bond on _____, 2020, and each _____ thereafter until the Bond is paid in full, one hundred percent (100%) shall be deposited on or before _____ of each year.

After the payments hereinabove referred to have been made, any remaining Net Revenues of the sewer facilities shall be used (i) to replenish the Reserve Fund, (ii) to pay other obligations having a lien on the revenues of the sewer facilities subordinate to the lien of the Bond authorized by this Ordinance and (iii) for any lawful purpose of the Town.

In the event any moneys in the Reserve Fund are transferred to the Bond Fund pursuant to Section 14 hereof, the Town will replenish the Reserve Fund in the amount of such withdrawal, within 30 days of said withdrawal, from Net Revenues of the sewer facilities, or any other legally available moneys of the Town.

In the event the Town shall fail to make any of the payments required by this Section, the item or installment in default shall continue as an obligation of the Town until the amount in default shall have been fully paid and the Town agrees to pay the same.

C. Additional Bonds. The Town will not issue any additional bonds or other obligations having a lien on the Pledged Revenues superior to or on a parity with the lien of the Bond without satisfaction of the requirements set forth in Section 12 hereof.

D. Conditions Precedent. Upon the date of issuance of the Bond, the Town hereby covenants that all conditions, acts, and things required by the Constitution or statutes of the State of Wyoming or by the Act or by this Ordinance to exist, to have happened, or to have been performed precedent to or in the issuance of the Bond shall exist, have happened and have been performed.

E. Performance of Duties. The Town shall faithfully and punctually perform or cause to be performed all duties with respect to the Net Revenues and the Town's sewer facilities required by the Constitution and laws of the State of Wyoming and the various resolutions and ordinances of the Town, including, without limitation, the proper segregation of the Net Revenues.

F. Efficient Operation and Operation. The Town shall at all times cause its sewer facilities to be properly operated in a sound and economical manner; and the Town shall maintain, preserve and keep the same properly or cause the same to be maintained, preserved, and kept, with the appurtenances and every part and parcel thereof in good repair, working order and condition, and shall from time to time make or cause to be made all necessary and proper repairs, replacements and renewals so that at all times the operation of the sewer facilities may be properly and advantageously conducted. All salaries, fees, wages and other compensation paid by the Town in connection with the maintenance, repair and operation of the sewer facilities shall be reasonable and not substantially more than would be paid by other bodies corporate and politic for similar services.

G. Compliance with Laws, etc. The Town shall observe and perform all of the terms and conditions contained in this Ordinance and the Act, and all laws supplemental thereto and shall comply with all valid acts, rules, regulations, orders and directives of any legislative, executive, administrative or judicial body applicable to its sewer facilities, or to the Town, as the case may be.

H. Payment of Governmental Charges. The Town shall pay or cause to be paid all taxes and assessments or other municipal or governmental charges, if any, lawfully levied or assessed upon or in respect of its sewer facilities, or upon any part thereof, or upon any portion of the Pledged Revenues, when the same shall become due (provided that with respect to assessments or to other governmental charges that may lawfully be paid in installments over a period of years, the Town shall be obligated to pay only such installments as may have become due during the term of this Ordinance), and shall duly observe and comply with all valid requirements of any municipal or governmental authority relative to its sewer facilities or any part thereof, except for any period during which the same is being contested in good faith by proper legal proceedings. The Town shall not create or suffer to be created any lien or charge upon its sewer facilities, or any part thereof, or upon the Pledged Revenues, except the pledge and lien created by this Ordinance for the payment of the Bond, and except as herein otherwise permitted. The Town shall satisfy and discharge, within 60 days after the same shall become payable, all lawful claims and demands for labor, materials, supplies or other objects, which, if unpaid, might by law become a lien upon its sewer facilities, or any part thereof, or the Pledged Revenues; but nothing herein requires the Town to pay or to cause to be discharged or to make provision for any such tax, assessment, lien or charge, so long as the validity thereof is contested in good faith and by appropriate legal proceedings.

I. Corporate Existence. The Town shall maintain its corporate identity and existence so long as any installments of principal of the Bond remains outstanding, unless an acceptable entity under the Code or unless another body corporate and politic by operation of law succeeds to the powers, privileges, rights, liabilities, disabilities, duties and immunities of the Town and is obligated by law to operate and maintain its sewer facilities and to fix and collect the revenues as herein provided without adversely affecting to any substantial degree at anytime the privileges and rights of the Owner of the Bond.

J. Competent Management. The Town shall employ or enter into contract(s) for the services of experienced and competent management personnel for its sewer facilities and shall operate the sewer facilities for the Town, subject to the reasonable control and direction of the Town.

K. Rates and Charges. The Town covenants and agrees to cause its sewer facilities and other auxiliary services to be operated as revenue producing facilities on a nondiscriminatory basis and, in each fiscal year to charge such fees and rates for such facilities and services and to exercise such skill and diligence as to provide Net Revenues which equal at least 125% of the average annual principal and interest requirements payable with respect to the 2019 Bond in such fiscal year and any other parity debt obligations.

L. Budgets. The Town shall annually and at such other times as may be provided by law prepare a budget relating to its sewer facilities and the operation of the Town. Thirty (30) days prior

to the beginning of each Fiscal Year, the Town shall submit the budget and projected cash flow to the Owner of the Bond. With the submission of the annual budget, the Town shall also provide a current rate schedule for its sewer system and a current listing of the members of its Governing Body and their terms.

M. Insurance. The Town shall at all times maintain, or cause to be maintained, fire and extended coverage insurance, worker's compensation insurance, replacement cost insurance, fidelity insurance, general liability insurance, medical liability insurance and all such other insurance as is customarily maintained with respect to facilities of like character against loss of Net Revenues and against public and other liability to the extent reasonably necessary to protect the interests of the Town and of the Owner of the Bond or any other security payable from the Pledged Revenues.

N. Damage, Destruction and Condemnation. If the Town's sewer facilities are damaged or destroyed or if title to, or the temporary use of, the facilities shall have been taken under the exercise of the power of eminent domain, insurance proceeds or condemnation awards, as the case may be, shall be used either to repair to replace the facilities or redeem principal installments of the Bond pursuant to Section 4 hereof.

O. Impairment of Contract. The Town agrees that any law, resolution, ordinance or other action of the Town in any manner affecting the Pledged Revenues or the Bond, or otherwise appertaining thereto, shall not be repealed or otherwise directly or indirectly modified, in such a manner as to impair adversely any installments of principal of the Bond outstanding, unless such principal of the Bond has been discharged in full or provision has been fully made therefor, or unless the consent of the Bond Owner has been obtained.

P. Disposition of Facilities. As long as any installments of principal of the Bond remain outstanding, the Town covenants and agrees that it will not lease, sell or dispose of the sewer facilities without applying the net proceeds thereof to redeem the appropriate installments of principal of the Bond pursuant to Section 4 thereof.

Q. Financial Statements and Reports. The Town will furnish or cause to be furnished to the Registered Owner of the Bond:

(a) Management Reports. Each Fiscal year the Town shall provide a management report which includes at a minimum a Balance Sheet and an Income and Expense Statement.

(b) Other Data. With reasonable promptness, the Town shall provide any other financial data as the Registered Owner of the Bond may reasonably request.

R. Tax Covenant. The Town covenants and agrees that it will comply with the requirements of the Code in order to establish, maintain and preserve the exclusion from "gross income" of interest on the Bond under the Code. The Town further covenants and agrees that it will not take any action, fail to take any action, or permit any action within its control to be taken, or permit at any time or times any of the proceeds of the Bond or any other funds of the Town to be used directly or indirectly in any manner, the effect of which would be to cause the Bond to be an "arbitrage bond" within the meaning of the Code or would result in the inclusion of the interest on any of the installments of principal of the Bond in gross income under the Code, including, without limitation, (i) the failure to comply with the limitation on investment of Bond proceeds, if any, or (ii) the use of the proceeds of the Bond in a manner which would cause the Bond to be a "private activity bond", within the meaning of the Code.

Section 17. Events of Default. Each of the following constitutes an "Event of Default", that is, if:

- A. Nonpayment of Principal. Payment of an installment of principal of the Bond is not made when due at maturity or upon prior redemption.
- B. Nonpayment of Interest. Payment of interest on the Bond is not made when due.
- C. Incapable to Perform. The Town is not capable of fulfilling its obligations hereunder.
- D. Default of any Provision. The Town defaults in the punctual performance of its covenants under this Ordinance for 60 days after written notice shall have been given to the Town by the Owner of the Bond.

Upon the happening and continuance of any of the Events of Default as provided herein, then and in every case the Owner of the Bond, including but not limited to a trustee or trustees therefor, may proceed against the Town and its agents, officers and employees, in their capacity as such, to protect and enforce the rights of the Owner of the Bond under this Ordinance by mandamus or other suit, action or special proceedings in equity or at law, in any court of competent jurisdiction, either for specific performance of any covenant or agreement contained in this Ordinance or in an award or execution of any power therein granted for the enforcement of any power or legal or equitable remedy as such Owner may deem most effectual to protect and enforce said rights, or thereby to enjoin any act or thing which may be unlawful or in violation of any right of the Bond Owner, or to require the Town to act as if it were the trustee of an express trust, or any combination of such remedies. All such proceedings at law or in equity shall be instituted, had and maintained for the benefit of the Owner of the Bond. The failure of such Owner so to proceed shall not relieve the Town or any of its officers, agents or employees of any liability for failure to perform any duty. Each right or privilege of the Owner (or trustee thereof) is in addition and cumulative to any other right or privilege thereof.

IN ADDITION TO ALL OTHER REMEDIES AVAILABLE TO THE OWNER AS DESCRIBED ABOVE, UPON THE OCCURRENCE OF AN EVENT OF DEFAULT, TO THE EXTENT ALLOWED BY LAW, THE OWNER MAY DECLARE AN AMOUNT EQUAL TO THE PRINCIPAL AND ALL ACCRUED INTEREST ON THE BOND AND OTHER AMOUNTS PAYABLE UNDER THIS ORDINANCE TO BE IMMEDIATELY DUE AND PAYABLE WITHOUT PRESENTMENT, DEMAND, PROTEST OR OTHER NOTICE OF ANY KIND ALL OF WHICH ARE EXPRESSLY WAIVED BY THE TOWN.

Upon the happening of any of the events of default as provided above, the Town, in addition, shall do and perform all proper acts on behalf of and for the Owner of the Bond to protect and preserve the security created for the payment of the principal of and interest on said Bond promptly as the same become due. So long as any installments of the Bond, either as to principal or interest, are outstanding and unpaid, the Town needs to pay the Pledged Revenues to the Paying Agent for deposit into the Bond Fund and the Reserve Fund, when necessary, for use for the purposes therein provided. In the event the Town fails or refuses to proceed as provided in this Ordinance, the Owner of the Bond, after demand in writing, may proceed to protect and enforce the rights of the Bondowner as hereinabove provided.

The Owner of said Bond may, either at law or in equity, by suit, action, mandamus or other appropriate proceedings in any court of competent jurisdiction, protect the lien created by this Ordinance on the Pledged Revenues and may by suit, action, mandamus or other appropriate proceeding or proceedings enforce and compel the performance of any duty imposed upon the Town by the provisions of this Ordinance.

Section 18. Defeasance. The Town has the right to prepay the Principal Balance of the Bond, in whole or in part, at any time without penalty, pursuant to the provisions of Section 4 hereof. **The Town does not have the right to defease the Bond.**

Section 19. Amendment of Ordinance. This Ordinance may be amended, without receipt by the Town of any additional consideration, but only with the written consent of the Owner of the Bond.

EXHIBIT A

ORDINANCE #842

AN ORDINANCE REPEALING CHAPTER 18.48 IN ITS ENTIRETY AND REPLACING CHAPTER 18.48, TO READ IN ITS ENTIRETY AS FOLLOWS:

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

CHAPTER 18.48. - CONDITIONAL USES

18.48.010 - ~~Application—Filing~~Applicability.

Planning and zoning commission may make a recommendation to the town council on a conditional use that allows a new or additional use within a specific zone. Conditional uses shall not be issued relieving a rigid application of performance standards within a zone.~~Applications for conditional use zoning compliance permits shall be filed with the clerk at least ten days before a regular commission meeting. Applications filed before a meeting but after this deadline shall not be considered until the following meeting.~~
(Ord. 517 Ch. 11 § 1, 1978)

18.48.020 - ~~Application—Contents~~Procedures.

The applicant shall:

- Obtain a Conditional Use Permit application from the Town Clerk,
- Complete said application, to include a location map, sketch of the plan, a clear statement citing the reasons for which it the applicant requires a Conditional Use Permit,
- Obtain all required signatures from neighbors,
- Turn in the Conditional Use Permit application and all supporting documents to the Town Clerk at least 7 days prior to a regularly-scheduled Planning & Zoning meeting, and
- Be prepared to attend the Planning & Zoning meeting to address concerns raised about said application.
- Be prepared to attend the Council meeting to address concerns raised about said application.

The Town Clerk shall:

- Assist the applicant by ensuring that all relevant forms are provided and relevant dates are related,
- Submit all received applications and supporting documents to the Planning & Zoning Chairman at least 7 days prior to the regularly-scheduled Planning & Zoning meeting,
- Submit all Planning & Zoning recommendations to Council at least 3 days prior to a regularly-scheduled Council meeting, and
- Provide the applicant with a copy of the approved or denied Conditional Use Permit.

The Planning & Zoning Board shall:

- Review said application and supporting materials at the next regularly-scheduled Planning & Zoning meeting,
- Make a recommendation to approve or deny the Conditional Use Permit at the same meeting at which the application is submitted, or table the application until the next regularly-scheduled meeting if additional information is required,
- Review said application at regularly-scheduled meetings until a recommendation to approve or deny the Conditional Use Permit can be made, and
- Provide a written summary of the board's recommendation to the Town Clerk within 7 days of the meeting.

The Council shall:

- Review the Planning & Zoning recommendation and the application and supporting materials at the next regularly-scheduled Council meeting,
- Approve or deny the Conditional Use Permit at the same meeting at which the Planning & Zoning recommendation and application is submitted, or table the application until the next regularly-scheduled meeting if additional information is required, and
- ~~Review said application at regularly-scheduled meetings until the Conditional Use Permit is either approved or denied.~~ **The application shall be made in two copies and shall include the following material:**

~~A.~~

~~A location map or other easily identifiable description;~~

~~B.~~

~~A sketch plan showing the dimensions of the proposed structures and the parcel on which they are located. All setbacks shall be indicated, parking or recreation areas shown, access points to public ways shown, and the construction and appearance of the structures described graphically or in writing.~~

~~(Ord. 517 Ch. 11 § 2, 1978)~~

• ~~18.48.030 - Action by commission.~~

~~Upon its initial consideration of a conditional use zoning compliance permit application the commission may:~~

~~A.~~

~~Approve the application subject to conditions;~~

~~B.~~

~~Request further information including site plans or drawings or other material relating to the proposed development and its environs;~~

~~C.~~

~~Determine that a public hearing should be held and set a date for that hearing.~~

~~(Ord. 517 Ch. 11 § 3, 1978)~~

18.48.040 - Approval subject to findings.

Approval of Conditional Use Permits ~~conditional use zoning compliance permits~~ shall be given only after Planning & Zoning and the Council ~~the commission~~ determines that:

A. The proposed use will fit within the designated zone without adversely affecting the intended zone use;

~~A.~~B. The town can provide water, sewerage, police and fire protection, garbage pickup and other services to the proposed development;

~~B.~~C. The proposed development is in accord with the purpose for which the zoning district in which it is located was established; and

~~C.~~D. The proposed development will pose no hazards due to danger of fire or explosion, traffic congestion, noise, excessive light, glare, or dust, air or water pollution, excessive stormwater runoff or other factors.

(Ord. 517 Ch. 11 § 4, 1978)

18.48.050 - Notice of hearing.

When the ~~commission~~ Council determines that a public hearing should be held, ~~the applicant shall be required to notify all adjacent landowners of the hearing date, time and place and~~ the town shall ~~to~~ publish a notice briefly stating ~~his or her plans and~~ the hearing date, time, and place in the official town newspaper.

(Ord. 517 Ch. 11 § 5, 1978)

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

This Ordinance shall take effect and be in full force and effect after having been published in the GREYBULL STANDARD.

Passed on First Reading: **April 8, 2019.**

Passed on Second Reading: **May 13, 2019.**

Passed, Approved and Adopted on Third and Final Reading: **June 10, 2019.**

TOWN OF GREYBULL,

WYOMING

A Municipal Corporation

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

ORDINANCE #843

AN ORDINANCE REPEALING CHAPTER 18.56 IN ITS ENTIRETY AND REPLACING CHAPTER 18.56, TO READ IN ITS ENTIRETY AS FOLLOWS:

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

CHAPTER 18.56. - VARIANCES

18.56.010 - Applicability.

Planning and zoning commission may make a recommendation to the town council on a variance relieving the rigid application of the performance standards ~~of this division~~ within a zone. Variances shall not be issued allowing new or additional uses within a ~~zoning district~~ zone.

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 12 § 1, 1978)

18.56.020 - Procedures.

The applicant shall:

- Obtain a Variance Permit application from the Town Clerk,
- Complete said application, to include a location map, sketch of the plan, a clear statement citing the performance standard from which a variance is sought and the reasons for which it is sought,
- Obtain all required signatures from neighbors,
- Turn in the Variance Permit application and all supporting documents to the Town Clerk at least 7 days prior to a regularly-scheduled Planning & Zoning meeting, and
- Be prepared to attend the Planning & Zoning meeting to address concerns raised about said application.
- Be prepared to attend the Council meeting to address concerns raised about said application.

The Town Clerk shall:

- Assist the applicant by ensuring that all relevant forms are provided and relevant dates are related,
- Submit all received applications and supporting documents to the Planning & Zoning Chairman at least 7 days prior to the regularly-scheduled Planning & Zoning meeting,
- Submit all Planning & Zoning recommendations to Council at least 3 days prior to a regularly-scheduled Council meeting, and
- Provide the applicant with a copy of the approved or denied Variance Permit.

The Planning & Zoning Board shall:

- Review said application and supporting materials at the next regularly-scheduled Planning & Zoning meeting,
- Make a recommendation to approve or deny the Variance Permit at the same meeting at which the application is submitted, or table the

application until the next regularly-scheduled meeting if additional information is required,

- Review said application at regularly-scheduled meetings until a recommendation to approve or deny the Variance Permit can be made, and
- Provide a written summary of the board's recommendation to the Town Clerk within 7 days of the meeting.

The Council shall:

- Review the Planning & Zoning recommendation and the application and supporting materials at the next regularly-scheduled Council meeting,
- Approve or deny the Variance Permit at the same meeting at which the Planning & Zoning recommendation and application is submitted, or table the application until the next regularly-scheduled meeting if additional information is required, and
- Review said application at regularly-scheduled meetings until the Variance Permit is either approved or denied.

~~• The procedure of applying for a variance and the manner of dealing with it by the planning and zoning commission shall be the same as provided for conditional use zoning compliance permit applications in, except that the application shall contain, in addition to the location map and sketch plan, a clear statement citing the performance standard from which a variance is sought and the reasons for which it is sought and shall be approved by town council.~~

~~(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 12 § 2, 1978)~~

18.56.030 - Approval subject to findings.

Approval of ~~variances~~ Variance Permits shall be given only after ~~the planning and zoning commission~~ Planning & Zoning and the Council ~~determines~~ determine that:

A. Without the variance the owner will be deprived of any significant beneficial use of his or her property; and

B. The variance is necessitated by conditions unique to the site or circumstances of the proposed use.

(Ord. No. 766, 6-8-2009; Ord. 517 Ch. 12 § 3, 1978)

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

If any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect.

This Ordinance shall take effect and be in full force and effect after having been published in the GREYBULL STANDARD.

Passed on First Reading: **April 8, 2019.**

Passed on Second Reading: **May 13, 2019.**

Passed, Approved and Adopted on Third and Final Reading: **June 10, 2019.**

**TOWN OF GREYBULL,
WYOMING**
A Municipal Corporation

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk

ORDINANCE NO. 844

AN ORDINANCE GRANTING UNTO BIG HORN RURAL ELECTRIC COMPANY, A WYOMING CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE RIGHT TO MANUFACTURE, FURNISH, CONVEY, DISTRIBUTE AND SELL ELECTRIC ENERGY FOR LIGHT AND POWER PURPOSES TO THE TOWN OF GREYBULL, BIG HORN COUNTY, WYOMING, AND THE INHABITANTS THEREOF: TO ERECT, CONSTRUCT AND MAINTAIN ELECTRIC WIRES OVER, UNDER AND UPON THE STREETS AND ALLEYS FOR THE PURPOSE OF CONDUCTING GENERAL LIGHT AND POWER SERVICES IN SAID TOWN: AND PROVIDING A PENALTY FOR INTERFERENCE WITH OR DESTROYING PROPERTY OF SUCH CORPORATION.

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

Section 1. Franchise to Big Horn Rural Electric Company.

WHEREAS, there is hereby granted to Big Horn Rural Electric Company, a Wyoming corporation, (hereinafter called "Company") its successors and assigns, the right and authority, through, in and upon the streets and alleys of the Town of Greybull (hereinafter called "Town"), to erect and maintain electric wires over, under and upon said streets and alleys for the purpose of conducting a general light and power service, and,

Section 2. Erection of Poles, Wires and Equipment.

WHEREAS, all placement of any new poles, wires and equipment by Company will be subject to Town's approval. Said poles may be so erected and set as not to interfere with the flow of water in any gutter or drain of the Town, and the wires placed thereon shall be kept and maintained at such elevation and so attached and secured as to avoid danger to persons or adjacent property and the use of such streets and alleys for other local purposes; and when said distribution system is laid underground it will be placed on the streets or alleys where it is practicable to do so, and will not needlessly interfere with the use of public property above or below the surface; and the Company will restore all such property substantially to its former condition when excavated for installation or repair of any of its facilities, and,

Section 3. Reservations by Town

WHEREAS, the Town further expressly reserves the right to cut away or remove any poles or wires erected by virtue of the provisions of this Ordinance whenever in case of conflagration such cutting or removal shall become necessary; the said Town shall not be liable for any damage occasioned by the cutting away or removal of any poles or wires so cut away or removed, and further reserves the right to require change of location of such parts of said distribution system as may be found necessary by change, alteration or elimination of any streets or alleys for the public good, and the Company must give the Town at least five days notice before commencing any new construction within the Town. Such change of location shall be at the Town's expense, and

Section 4. Acceptance of Ordinance

WHEREAS, the Company, its successors and assigns, shall within a reasonable time from the date hereof, and on or before the ____ day of _____, 2019, file with the Town Clerk of said Town a written acceptance of this Ordinance and its conditions, and the failure to file said written acceptance shall render this Ordinance void and of no effect at the option of the Town Council of said Town, and

Section 5. Save the Town Harmless from Injuries.

WHEREAS, the Company, its successors and assigns, shall protect, indemnify and save harmless the Town from any and all third party claims, liabilities or demands arising from accidents or injuries that may occur from the use of electrical energy for light, power, heat and other purposes, and the erection, maintenance and operation of its distribution system and appurtenances in said Town, and all wires placed on its poles shall be properly insulated and all proper devices shall be used to protect human life and prevent injury to the public or private property, and

Section 6. Rates.

WHEREAS, the Company, its successors and assigns, hereby conveys and agrees to furnish to the Town of Greybull and the inhabitants thereof, electric energy for light, heat, power and any other necessary and proper purpose at the rates approved by or filed with the Public Service Commission of Wyoming, and

Section 7. Term of Franchise.

WHEREAS, the term of this franchise shall be for a period of ten (10) years from and after the date of passage of this Ordinance, with automatic renewals thereafter for ten (10) year periods unless written notice of nonrenewal is given at least six (6) months prior to the expiration of the current term, and

Section 8. Rules and Regulations.

WHEREAS, in providing electric utility service under this franchise, the Company, its successors and assigns, shall follow all of its published rules and regulations, as well as all pertinent regulations of the Public Service Commission of Wyoming, and

Section 9. Penalty for Destruction of Property.

WHEREAS, any person who shall interfere with, cut, break, remove, deface or destroy any of the Company's poles, wires, fixtures, instruments or other property, within the Town's corporate limits, except as allowed under Section 3 of this franchise, and any person who shall use said poles for the purpose of posting bills or advertisements without Company's permission, shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be fined in any sum not exceeding Fifty Dollars (\$50.00), and

Section 10. Repeal.

WHEREAS, if any portion of this ordinance is held or found to be invalid, the remainder of the ordinance shall continue to be in full force and effect, and all Ordinances or parts of Ordinances in conflict herewith are hereby repealed, and this Ordinance shall be in effect from and after its passage and be in force for a period of ten (10) years from date hereof, subject to the terms contained in said Ordinance.

This Ordinance shall take effect and be in full force and effect after having been published in the Greybull Standard.

Passed on First Reading: **June 10, 2019.**

Passed on Second Reading: **July 8, 2019.**

Passed, Approved and Adopted on Third and Final Reading: **August 12, 2019.**

TOWN OF GREYBULL, WYOMING

A Municipal Corporation

/s/ _____
Myles Foley, Mayor

ATTEST: _____
Beverley Jacobs, Town Clerk