

# City of Green River City Council Meeting Agenda Documentation

|                            |  |
|----------------------------|--|
| Preparation Date: 11-23-11 | Department: Police Department                |
| Meeting Date: 12-6-11      | Department Head: Interim Chief Chris Steffen |
|                            | Presenter: Interim Chief Chris Steffen       |

**Subject:** ORDINANCE SECTION 18-61 THROWING PROJECTILES AND SHOOTING BOWS.

**Purpose Statement:**

Consideration of an ordinance on first reading amending section 18-61 of the Green River Code of Ordinances, City of Green River, State of Wyoming, dealing with Throwing Projectiles and the Shooting of Bows in the City Limits.

**Background/Alternatives:**

It has been discussed by the Governing Body as to changing the wording of the Throwing Projectiles ordinance, 18-61, to include making the shooting of archery equipment illegal at a person’s private residence. The past wording of the ordinance allows for the use of archery equipment, as long as it is not discharged at a person, animal, vehicle, building or improvement within the city. Due to safety concerns, the change would eliminate the possibility of shooting the archery equipment, with the exception of the following stated locations: The city owned Red Barn in FMC Park, the Outdoor Archer range in FMC Park, at any city or school sponsored competitive events and under situations where written permission is requested through the Chief of Police, stating specific location/date/times.

We now have a very nice, well maintained outdoor archery range for all citizens to utilize, which falls in line with Green River 2025 Strategic Plan, Principle F- Great Choices for Recreation, #8 FMC Park with Sportsman’s venues. This is a safe facility and does not put persons, property or animals in danger of errantly discharged arrows or crossbow bolts.

**Attachments:**

Draft Ordinance for First Read – clean copy.

**Fiscal Impact:**

None at this point.

**Staff Impact:**

Same as above.

**Legal Review:**

Already approved by Legal Review.

**Recommendation:**

Pass on First Reading.

**Suggested Motion:**

I MOVE to approve on first reading, an ordinance amending Section 18-61 of the Green River Code of Ordinances, City of Green River, State of Wyoming, Throwing Projectiles and Shooting Bows.

**ORDINANCE NO. 11-\_\_\_\_\_**

AN ORDINANCE AMENDING SECTION 18-61 OF THE GREEN RIVER CODE OF ORDINANCES, CITY OF GREEN RIVER, STATE OF WYOMING, TO REGULATE THE SHOOTING OF BOWS WITHIN CITY LIMITS

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, STATE OF WYOMING,

**Section 1:** That Section 18-61 of the Green River Code of Ordinances, City of Green River, Wyoming, is hereby amended in its entirety to read as follows:

**Sec. 18-61. - Throwing projectiles/Shooting Bows.**

It shall be unlawful for any person to throw any stone, brick, missile, or projectile of any kind, or to shoot projectiles from a slingshot, air rifle or other instrument at any person, animal, vehicle, building, or improvement within the city limits without the written consent of the chief of police.

It shall also be unlawful for any person to shoot an arrow or other projectile from a bow of any description within the city limits except:

- (1) With the written permission of the chief of police and subject to conditions imposed by him such as date, occasion, place and times allowed. Permission to shoot under this subsection shall be subject to revocation at any time by the chief of police. Denial of a request to shoot under this subsection shall be appealable to the governing body; or
- (2) At the Outdoor Archery Range; or
- (3) At the White Mountain Archery "Red Barn"; or
- (4) At city or school sponsored competitive events

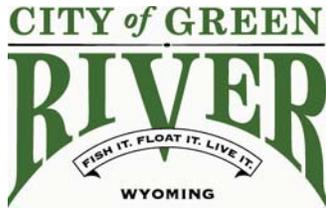
PASSED, ADOPTED AND APPROVED this \_\_\_\_\_ day of November, 2011.

\_\_\_\_\_  
H. Castillon, Mayor

ATTEST:

\_\_\_\_\_  
Jeffrey V. Nieters, City Clerk

First Reading:  
Second Reading:  
Third Reading:



City of Green River  
 City Council Meeting  
 Agenda Documentation

|                            |  |
|----------------------------|--|
| Preparation Date: 11/22/11 | Submitting Department: Community Development |
| Meeting Date: 12/6/11      | Department Director: Laura Hansen            |
|                            | Presenter: John Dahlgren                     |

**Subject:** Alternative Energy Ordinance

**Purpose Statement:** To approve, modify or deny the Alternative Energy Ordinance as approved by the Planning and Zoning Commission

**Background/Alternatives:** The Alternative Energy Ordinance deals with regulating wind and solar energy devices in the City. This ordinance will make the placement of wind turbines and solar panels a right in every zoning district. It will also allow individual property owners to apply for a solar right which would guarantee their unrestricted access to sunlight with conditions. This was already taken through a public hearing in front of the Planning and Zoning Commission on October 26<sup>th</sup> and before this governing body on November 15<sup>th</sup>.

**Attachments:** Alternative Energy Ordinance

**Fiscal Impact:** NA

**Staff Impact:** NA

**Legal Review:** This has been reviewed by Counsel

**Recommendation:** Approval on the first reading of Chapter 15 of Appendix B—Alternative Energy.

**Suggested Motion:** I move to approve on first reading Chapter 15 of Appendix B—Alternative Energy.

## CHAPTER 15. ALTERNATIVE ENERGY GENERATING SYSTEMS

### Section 15.1. Introduction.

*Preamble/Intent:* The purpose and intent of providing regulations for the placement and use of alternative energy systems is to allow for the use of alternative energy generating systems by those citizens who wish to use them while protecting the adjacent property owners from any negative effects from those types of systems. Each of the various types of generating systems shall be regulated by its own criteria; however, the goal of this chapter is to provide well-designed and safe alternative energy systems throughout the city.

### 15.2. Solar Energy

#### A. Solar Energy Systems

- (1) Purpose. This section is intended to promote the compatible use of solar energy systems and to assist in decreasing the city's dependence upon nonrenewable energy systems through the encouragement of solar energy systems.
- (2) Standards. Solar energy systems shall be a permitted use in all zoning districts subject to the following requirements. Private restrictions on solar energy systems, such as homeowner's association covenants or restrictions, shall not be permitted.
- (3) Definitions:
  - a. "Solar collector" means one of the following which is capable of collecting, storing, or transmitting at least 25,000 BTU's on a clear winter solstice day.
    - i. A wall, clerestory, or skylight window designed to transmit solar energy into a structure for heating purposes.
    - ii. A greenhouse attached to another structure and designed to provide part or all of the heating load for the structure to which it is attached.
    - iii. A trombe wall, drum wall, or other wall or roof structural element designed to collect and transmit solar energy into a structure.
    - iv. A photovoltaic collector designed to convert solar energy into electric energy.
    - v. A plate-type collector designed to use solar energy to heat air, water, or other fluids for use in hot water or space heating, or other applications.
    - vi. A massive structural element designed to collect solar energy and transmit it to internal spaces for heating.

- vii. Ground-mounted solar collectors cannot exceed the dimensions of a shed structure as defined in this ordinance in Section 1.7. Definitions.(A) (118.1)
  - b. “Solar right” means a property right to an unobstructed line- of-sight path from a solar collector to the sun which permits radiation from the sun to impinge directly on the solar collector between the hours of 9:00 am and 3:00 pm. The extent of the solar right shall be described by that illumination provided by the path of the sun on the winter solstice day which is put to a beneficial use or otherwise limited by this act.
  - c. “Winter Solstice Day” means the solstice on or about December 21<sup>st</sup> which marks the beginning of winter in the northern hemisphere and is the time when the sun reaches its southernmost point.
  - d. “Solar-oriented lot” means one of the following:
    - i. A lot with a front lot line oriented to within thirty (30) degrees of a true east-west line. When the lot line abutting a street is curved, the "front lot line" shall mean the chord or straight line connecting the ends of the curve; or
    - ii. A lot which, when a straight line is drawn from a point midway between the side lot lines at the required front yard setback to a point midway between the side lot lines at the required rear yard setback, is oriented to within thirty (30) degrees of true north along said line; or
    - iii. A corner lot with a south lot line oriented to within thirty (30) degrees of a true east-west line, which south lot line adjoins a public street or permanently reserved open space; provided, however, that the abutting street right-of-way or open space has a minimum north-south dimension of at least fifty (50) feet. For the purposes of this definition, "permanently reserved open space" shall include, without limitation, parks, cemeteries, golf courses and other similar outdoor recreation areas, drainage ditches and ponds, irrigation ditches and reservoirs, lakes, ponds, wetlands, open spaces reserved on plats for neighborhood use and other like and similar permanent open space
- (4) Height. Roof-mounted solar systems may exceed by three feet the roof line upon which the solar array is to be mounted.
- (5) Setbacks. Solar energy collectors, storage tanks and equipment, or other solar equipment for a solar energy system must meet the minimum setback requirements for a shed structure as defined in this ordinance in Section 1.7. Definitions.(A) (118.1) and Section 2.3 Height and Bulk Requirements

- (6) Conflict with Other Municipal Policies and Ordinances. Nothing in this subsection does, or is intended to, abrogate the owner's responsibility to meet all other requirements of this code, including, but not limited to the following: preservation of private and public views, the quality of architectural design, the preservation of historic landmark structures, or the like.

## B. Solar Rights

### (1) Purpose.

The purpose of these regulations is to protect the health, safety, and general welfare of the community by encouraging the use of solar energy systems. The overall objective of these regulations is to provide adequate protection from interference by structures, trees or topography. It is the intent of these regulations to provide a means of protection for the use of solar collectors without causing undue hardships on the rights of adjacent property owners and to establish solar collectors as a permitted use in all zoning districts.

### (2) Application.

Any person who desires to obtain a solar right shall first make application to the Community Development Department for a solar access permit for a specific solar collector. A permit application for a solar right shall consist of the following materials:

- a. The original and two (2) copies of a completed Solar Rights Permit Application.
- b. A review fee of \$100.00, made payable to the City of Green River.
- c. The names and mailing addresses of all adjacent property owners and those within one hundred (100) feet of the property.
- d. The original and two (2) copies of a site plan drawn to scale of not less than one (1) inch to twenty (20) feet showing at least the following detail:
  - i. The site plan shall include an area containing the subject property and surrounding property, vegetation and buildings which would lie in a line-of-sight path from the solar collector to the sun which permits radiation from the sun to impinge directly on the solar collector.
  - ii. Title block containing owner's name, legal and common address (es) of the site and use of the structure(s).
  - iii. North arrow, scale and date of preparation of the plan.
  - iv. Names of all adjacent streets.
  - v. Dimensions of property.

- vi. Dimensions, heights and location of all structures on the site.
- vii. Location, height and type (common name) of all trees, bushes and shrubs on site and estimated height at full growth.
- viii. Location and heights of all walls and fences on the site.
- ix. Dimensions and location of solar collector surface.
- x. Direction in which collector is oriented.
- xi. Height of collector above ground level.
- xii. Signature block for Zoning approval.
- xiii. Degree line from base of collector (as measured above the horizon).

(3) In applying for a solar rights permit, the applicant shall have the burden to prove that he will not encroach upon recorded solar rights of adjacent or nearby properties.

(4) Approval.

- a. The Community Development Department shall schedule a public hearing before the Planning and Zoning Commission for a solar rights permit for any solar collector which complies with these regulations.
- b. A letter describing the proposed solar rights application, a copy of the solar rights legal description and site plan will be mailed to all potentially affected property owners. The date and time of the public hearing will be listed in the letter.
- c. The Commission shall consider the effect of the proposed Solar Rights Permit on the health, safety, and general welfare of the surrounding properties. The Commission may grant the application by motion, imposing such conditions and safeguards as it deems necessary, or the application may be denied. If an application is denied, the denial shall constitute a finding that the applicant has not shown that the conditions required for approval exist.
- d. An applicant or an affected property owner has the right to appeal to the City Council of Green River the decision of the Planning and Zoning Commission within 30 days of the decision of the Commission. A permit cannot be granted until the appeals process has been exhausted.
- e. Recording of Solar Rights and Permits. The permit application and site plan shall be filed in the Sweetwater County Clerk's office after the Planning and Zoning Commission approves the solar rights application and site plan. A recording fee

for filing the permit application and site plan, made payable to the Sweetwater County Clerk, shall be submitted to the Department. The Department shall be responsible for recording the permit application and site plan. The application and site plan shall become official after being recorded in the County Clerk's office.

(5) Solar Access Permit Required for Protection of Solar Right

- a. A solar permit shall be issued before a solar right may be established under this chapter.
  - i. A solar permit shall be granted for any proposed or existing solar collector that complies with the requirements of this chapter and other city ordinances and state law.
  - ii. Solar rights under applications filed subsequent to the effective date of the ordinance codified in this chapter shall vest on the date the solar permit is issued, which date shall also be the priority date of the solar right. The solar collector shall be put to beneficial use within two years of that time, except additional time may be granted by the city for good cause shown. The department shall certify the right and its beneficial use within two years of its vesting. In the event beneficial use has not been established, the department shall revoke the permit and record the revocation with the County Clerk.
  - iii. Users of solar collectors that existed prior to the effective date of the ordinance codified in this section shall apply for permit(s) within five years after the effective date. The priority date for these solar rights shall be the first date the solar collector was beneficially used, which shall be determined by the department.
- b. Restrictions on Solar Rights
  - i. Solar rights are granted to the solar collectors and not the property as a whole.
  - ii. Solar collectors shall be located on the solar user's property so as not to unreasonably or unnecessarily restrict the uses of neighboring property. Unreasonable or unnecessary restriction shall include, but not be limited to, any restriction that would prohibit the uses allowed by city code (but not including planting of trees).
  - iii. No solar right shall attach to a solar collector or a portion of a solar collector, that would be shaded by a hypothetical non-light-transmitting, 10-foot high wall located on the property line on a winter solstice day.

- iv. The solar right to radiation of the sun is granted only between the hours of 9:00 am and 3:00 pm.
- v. A solar right that is not applied to a beneficial use for a period of five years or more shall be deemed abandoned and without priority.
- vi. The priority of new construction with regard to interference in solar rights shall vest as of the date of application for a building permit.

c. Prior Existing Uses

- i. The lawful location of structures in existence prior to the time of beneficial use of an existing solar energy collection system or in existence at the effective date of the ordinance codified in this title may be continued, even though the location does not conform to the requirements of this section, provided the structure conforms or is legally non-conforming in other aspects under this title.
- ii. The solar applicant shall be required to take the permit subject to the natural growth of all vegetation that exists at the time of filing the application.
- iii. Such structure or vegetation that has been damaged by fire or a calamity may be restored to its original condition or replanted, provided the work is commenced within 18 months of the calamity. In addition, normal and routine maintenance of structures may be carried on.
- iv. Whenever the use of such a structure or presence of vegetation has been discontinued for a period of 18 months, the structure or vegetation shall not thereafter be re-established, unless such future use shall be in conformance with provisions of this title.

C. Solar Oriented Lots

(1) Purpose

It is the city's intent to encourage the use of both active and passive solar energy systems as long as natural topography, soil, or other subsurface conditions or other natural conditions peculiar to the site are preserved. While the use of solar energy systems is optional, the right to solar access is protected. Solar collectors require access to available sunshine during the entire year, including between the hours of 9:00 am and 3:00 pm, Mountain Time on the winter solstice date, when the longest shadows occur. Additionally, a goal of this Section is to ensure that design review plan elements do not excessively shade adjacent properties, creating a significant adverse impact upon the solar potential of adjacent property owners. Thus, standards are set forth to evaluate the potential impact of shade caused by buildings, structures, and trees.

## (2) Solar-Oriented Residential Lots

At least 40 percent of the lots less than 15,000 square feet in area in single- and two-family residential developments shall conform to the definition of a "solar-oriented lot" in order to preserve the potential for solar energy usage.

## (3) Access to Sunshine

The elements of the development plan (e.g., buildings, circulation, open space, and landscaping) shall be located and designed, to the maximum extent feasible, to protect access to sunshine for planned solar energy systems or for solar-oriented rooftop surfaces that can support a solar collector or collectors capable of providing some or all of the anticipated power needs of the buildings in the project between the hours of 9:00 am and 3:00 pm Mountain Time, on December 21.

## Chapter 15.3 WIND ENERGY

### A. Purpose.

The purpose of this chapter is to provide a uniform set of standards, conditions, and procedures for the placement of wind energy systems, and temporary meteorological towers on property located within the City of Green River

### B. Definitions.

- (1) "A-Weighted Sound Level (dbA)" means a measurement of sound pressure level, which has been filtered or weighted to progressively de-emphasize the importance of frequency components below one thousand Hz and above five thousand Hz. This reflects the fact that human hearing is less sensitive at low frequencies and at extremely high frequencies, relative to the mid-range of the frequency spectrum. This area of sensitivity also corresponds to the human speech band.
- (2) "Decibel (db)" means the measurement of a sound pressure relative to the logarithmic conversion of the sound pressure reference level often set as zero db (A-weighted). In general, this means the quietest sound we can hear is near zero db (A-weighted) and the loudest we can hear without pain is near one hundred twenty db (A-weighted).
- (3) "FAA" means the Federal Aviation Administration of the United States Department of Transportation.
- (4) "Guy cable" means any cable or wire that extends from a wind energy system for the purpose of supporting the system structure.
- (5) "Meteorological tower" (Met Tower) means a facility consisting of a tower and related wind-measuring devices, which is used solely to measure winds preliminary to

construction of a wind energy system. Meteorological towers shall not be allowed for time periods in excess of twelve months, and shall be removed prior to the installation of the wind energy system for which they are measuring. A request to install a meteorological tower shall be included in the application to install a wind energy system.

- (6) "Rated nameplate capacity," means the maximum rated output of electric power production equipment. This output is typically specified by the manufacturer with a "nameplate" on the equipment.
- (7) "Wind energy system" means a wind energy system consisting of a tower or pole, a turbine, and associated control or conversion electronics that generates power for an individual property. This includes, but is not limited to, storage, electrical collection and supply equipment, and transformers. Excess electrical power generated, and not presently needed for on-site use, may be utilized by the utility company.
- (8) "Tower" means the monopole, freestanding, or guyed structure that supports a wind energy system.
- (9) "Tower height" means the total height above finished grade of the fixed portion of the tower, including the wind turbine blades.
- (10) "Turbine" means the parts of a wind system including the blades, generator and tail. The definition of a turbine includes both horizontal axis wind turbines (HAWT) and vertical axis wind turbines (VAWT).

#### C. Permitted use.

Wind energy systems shall be permitted, as an accessory use, in all zoning classifications, subject to all requirements as provided herein.

#### D. General requirements.

##### (1) Minimum Lot Size.

There is no minimum lot size requirement for wind energy systems.

##### (2) Maximum Tower Height.

- a. The maximum tower height for a ground-mounted wind energy system on a property less than twenty thousand square feet shall be the maximum height allowed for that zoning district.
- b. The maximum tower height for a wind energy system on a property between twenty thousand square feet and one acre in size shall be seventy feet.

- c. The maximum tower height for a wind energy system on properties between 1.01 acres and five acres in size shall be one hundred feet.
  - d. For a wind energy system on properties larger than five acres, there is no limitation on tower height, except as imposed by FAA regulations
- (3) Minimum Setbacks.
- a. Minimum setbacks for any wind energy system shall be 110% of the height of that system.
  - b. No part of a ground-based wind energy system structure, including, but not limited to, guy wire anchors, may extend closer than ten feet to the property line.
  - c. No wind energy system shall be located in the front yard setback.
- (4) Sound. Wind energy systems shall not exceed sixty dbA, measured five feet above ground level at the closest property line. The sound level, however, may be exceeded during short-term events such as utility outages and/or sustained winds exceeding 40 miles per hour.
- (5) Turbine Clearance. No portion of any ground-based turbine shall extend within twenty feet of the ground. No portion of any turbine may extend over parking areas, driveways or sidewalks.
- (6) Automatic Over-Speed Controls. All wind energy systems shall be equipped with manual (electronic or mechanical) and automatic over-speed controls to limit the blade rotation speed to within the design limits of the wind energy system.
- (7) Utility Notification. No wind energy systems shall be installed until written evidence has been given that the electrical utility company has been informed of, and acknowledged the customer's intent to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.
- (8) Color. Colors of wind energy systems shall be white, off-white, gray, or neutral subdued tones, such as earth tones of green or brown. Wind energy systems shall not be finished in bright or vivid colors, nor shall they be used for advertising of any kind.
- (9) Multiple Towers. Multiple wind energy systems are allowed on any site provided all minimum standards are met.
- (10) Lighting. Wind energy systems shall not be artificially lighted, except as required by the FAA.
- (11) Climb Prevention. Ground-based wind energy systems shall not be climbable up to fifteen feet above the ground surface.

#### E. Application requirements.

The applicant shall provide the following materials to the community development department as part of a building permit application, for wind energy systems:

- (1) A completed application provided by the community development office.
- (2) Proof of ownership for the property where the proposed tower will be constructed, and all applicable fees, as established by the city council.
- (3) A scaled eight and one-half inches by eleven inches or larger plot plan of the proposed wind energy system, to include property lines, setbacks, physical dimensions of the property, and locations of structures and the tower, base, footings, generator, blades, guy wires, and all associated equipment as well as any adjacent residential structures.
- (4) All drawings and plans as necessary to show that the proposed design is in compliance with the requirements of the adopted building code as well as the current National Electric Code and local electrical code. Applications for wind energy systems shall be accompanied by a line drawing of the electrical components in sufficient detail to allow for a determination that the manner of the installation conforms to the National Electrical Code and local electrical codes.
- (5) Evidence satisfactory to the Community Development department, that the proposed system meets the following standards:
  - a. That wind energy system is UL listed, and/or meets the Institute of Electrical and Electronic Engineers (IEEE) standards, or other nationally recognized testing lab (NRTL); or,
  - b. Information demonstrating that the wind turbine is approved under an emerging technology program, such as International Electrotechnical Commission (IEC), the US Department of Energy or any other acceptable organizations. Noncertified wind turbines and mounts must submit a description of the safety features of the turbine and mounting systems prepared by a professional mechanical engineer.

#### F. Review and approval.

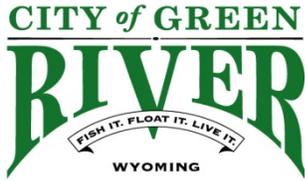
After the submittal of all required application materials, the community development department shall review the submittal and shall issue a building permit for wind energy systems if the application materials meet all requirements of this chapter, and all applicable building and electrical codes.

#### G. Abandoned facilities.

- (1) Any wind energy system that is not operated on a functional basis for a period of six consecutive months shall be deemed abandoned. The building official may order the

repair or removal of said wind energy system, in accordance with these provisions. The applicant, owner, or other person responsible for the facility shall repair or remove the same within thirty days of receipt of notification by certified mail. If said facility is not either operational or removed after thirty days from the date of notification, the city may remove the system at the owner's expense.

- (2) The city reserves the right to enter upon and disconnect, dismantle or otherwise remove any wind energy system should it become an immediate hazard to the safety of persons or property due to emergency circumstances, as determined by the city administrator or his designee, such as natural or manmade disasters or accidents, when the applicant, owner, or other person responsible for the facility is not available to immediately remedy the hazard. The city shall attempt to notify any such applicant, owner, or other person responsible for the facility of such action within forty-eight hours. The applicant, owner, or other person responsible for the facility shall reimburse the city for all costs incurred for action taken pursuant to this section.



CITY OF GREEN RIVER  
CITY COUNCIL MEETING  
Agenda Documentation

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Preparation Date: November 29, 2011 | Submitting Department: Public Works |
| Meeting Date: December 6, 2011      | Department Director: Mike Nelson    |
|                                     | Presenter: Jeff Nieters             |

**SUBJECT:** Resolution to Approve Funding for Electrical Supplies for the Baler connection

**PURPOSE STATEMENT:** To approve a resolution to provide funding for the remaining balance of the electrical connection for the new recycling Baler.

**BACKGROUND:** There were funds, labor and supplies donated for the implementation of a new baler to the City Recycling Program. It was undetermined what the exact cost would be for the materials and electrical supplies for the electrical connection to the baler. As you know LOC Electric, Inc. donated the materials they had available as well as the entire labor cost for the connection. The remaining balance is the cost of materials that had to be purchased to complete the electrical connection. There are not sufficient funds available in line item 535-8213 to cover the expenses in the amount of \$587.

**ATTACHMENTS:** Resolution

**FISCAL IMPACT:** \$587 from the Solid Waste un-appropriated Fund Balance

**STAFF IMPACT:** None

**LEGAL REVIEW:** Not applicable

**RECOMMENDATION:** To approve a Resolution in the amount of \$587

**SUGGESTED MOTION:** I move to approve a resolution for the Governing Body of the City of Green River, Wyoming, to increase the Solid Waste Fund for the Recycling Baler in the amount of \$587

**Resolution No. R11-\_\_\_\_\_**

A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE AN INCREASE IN THE SOLID WASTE FUND FOR THE RECYCLING BALER IN THE AMOUNT OF \$587

**Whereas**, to increase the expenditure budget authority in the Solid Waste Fund: line item 70-535-8213 (Recycling Baler) in the amount of \$587

**And whereas**, to decrease the un-appropriated fund balance in the Solid Waste Fund in the amount of \$587

NOW, THEREFORE BE IT RESOLVED THAT THE CITY ADMINISTRATOR AND CITY TREASURER ARE HEREBY AUTHORIZED TO MAKE THE ABOVE CHANGE TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2011.

PASSED, APPROVED AND ADOPTED THIS 6<sup>th</sup> DAY OF DECEMBER, 2011.

SIGNED:

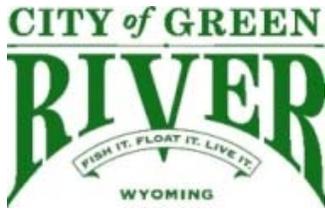
\_\_\_\_\_

H. Castillon, Mayor

ATTEST:

\_\_\_\_\_

Jeffrey Nieters, City Clerk



City of Green River  
City Council Meeting  
Agenda Documentation

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Preparation Date: November 29, 2011 | Submitting Department: Public Works |
| Meeting Date: December 6, 2011      | Department Director: Mike Nelson    |
|                                     | Presenter: Mike Nelson              |

**Subject:** Resolution to approve transfer of funds for a Uniform Allowance

---

Purpose Statement: To approve a resolution to make sufficient funds available to provide a Uniform Allowance for a new employee.

Background/Alternatives: With the resignation of a Solid Waste Division employee and the hiring of a replacement, there are not sufficient funds available in line item 530-5200 to provide a uniform allowance for the new employee. However there are funds available in account 540-5200. A budget resolution is required to provide the new employee the uniform allowance.

Attachments: Resolution

Fiscal Impact: Transfer of \$200 from line item 540-5200 to line item 530-5200.

Staff Impact: None

Legal Review: Not applicable

Recommendation: It is recommended to transfer \$200 from line item 540-5200 to line item 530-5200 to make sufficient funds available to provide a Uniform Allowance for a new employee.

Suggested Motion: I move to approve a resolution for the Governing Body of the City of Green River, Wyoming, to modify the Solid Waste Fund and transfer budget authority from Division 540 (Solid Waste Landfill) to Division 530 (Solid Waste Collections) for Uniform Allowances in the amount of \$200

**Resolution No. R11-\_\_\_\_\_**

A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE A MODIFICATION IN THE SOLID WASTE FUND TO TRANSFER BUDGET AUTHORITY FROM DIVISION 540 (SOLID WASTE LANDFILL) TO DIVISION 530 (SOLID WASTE COLLECTIONS) FOR UNIFORM ALLOWANCE IN THE AMOUNT OF \$200

**Whereas**, to increase the expenditure budget authority in the Solid Waste Fund: line item 70-530-5200 (Collections) in the amount of \$200

**And whereas**, to decrease the expenditure budget authority in the Solid Waste Fund: line item 70-540-5200 (Landfill) in the amount of \$200

NOW, THEREFORE BE IT RESOLVED THAT THE CITY ADMINISTRATOR AND CITY TREASURER ARE HEREBY AUTHORIZED TO MAKE THE ABOVE CHANGE TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2011.

PASSED, APPROVED AND ADOPTED THIS 6<sup>th</sup> DAY OF DECEMBER, 2011.

SIGNED:

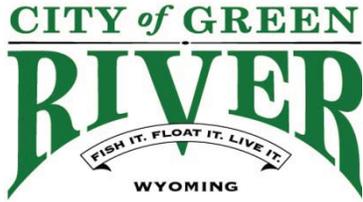
\_\_\_\_\_

H. Castillon, Mayor

ATTEST:

\_\_\_\_\_

Jeffrey Nieters, City Clerk



City of Green River  
City Council Meeting  
Agenda Documentation

|                                    |                               |
|------------------------------------|-------------------------------|
| Preparation Date: December 1, 2011 | Department: Finance           |
| Meeting Date: December 06, 2011    | Department Head: Jeff Nieters |
|                                    | Presenter: Jeff Nieters       |

**Purpose Statement:** To approve a resolution to approve the URA/Main Street plan to spend \$50,000

**Background/Alternatives:** On November 15, 2011 the Governing Body passed a resolution setting aside \$50,000 for URA/Main Street Board. The Governing Body also required that the URA/Main Street Board present a plan to the Governing Body in how the Board would spend these funds. This resolution is the plan proposed by the URA/Main Street Board.

**Attachments:** Resolution

**Fiscal Impact:** None

**Staff Impact:** Minimal

**Legal Review:** Not applicable

**Recommendation:** Governing Body approve the resolution

**Suggested Motion:** I move to approve a resolution for the Governing Body of the City of Green River, Wyoming, for the proposed URA/Main Street expenditure plan in the amount of \$50,000

**Resolution No. R11-**

A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING (CITY), TO APPROVE THE PROPOSED URA/MAIN STREET PLAN FOR THE EXPENDITURES IN THE AMOUNT OF \$50,000

**Whereas**, the URA/Main Street Board and the City have agreed not to spend more than \$10,000 on By-Laws development (URA), State Required Plan (URA), Retaining an Attorney (URA), and to open an Checking account (URA).

**And whereas**, the URA/Main Street Board and the City have agreed not to spend more than \$40,000 on General Maintenance (Main Street), implementing the Strategic Plan (Main Street), Clock Tower enhancements (Main Street), and Christmas Lights (Main Street).

NOW, THEREFORE BE IT RESOLVED THAT THE CITY ADMINISTRATOR AND CITY TREASURER ARE HEREBY AUTHORIZED TO IMPLEMENT THE URA/MAIN STREET PLAN AND EXPENDITURES AS STATED ABOVE.

PASSED, APPROVED AND ADOPTED THIS 6<sup>th</sup> DAY OF DECEMBER, 2011.

SIGNED:

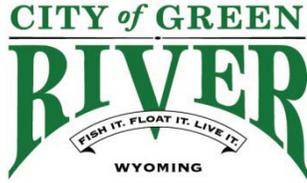
\_\_\_\_\_

H. Castillon, Mayor

ATTEST:

\_\_\_\_\_

Jeffrey Nieters, City Clerk



## City Council Meeting Agenda Documentation

|                            |                                      |
|----------------------------|--------------------------------------|
| Preparation Date: 11-22-11 | Submitting Department: Legislative   |
| Meeting Date: 12-6-11      | Department Director: Mayor Castillon |
|                            | Presenter: Mayor Castillon           |
|                            |                                      |

**SUBJECT      REAPPOINTMENT – PARKS & RECREATION ADVISORY BOARD**

---

**PURPOSE STATEMENT**

Confirm the Mayor’s reappointment of Dottie Krauss to the Parks & Recreation Advisory Board.

**BACKGROUND - ALTERNATIVES**

Dottie Krauss has volunteered to serve another 3-year term on the Parks & Recreation Advisory Board. The term will expire December 2014.

**ATTACHMENTS**

Boards & Commissions volunteer form

**FISCAL IMPACT**

N/A

**STAFF IMPACT**

N/A

**LEGAL REVIEW**

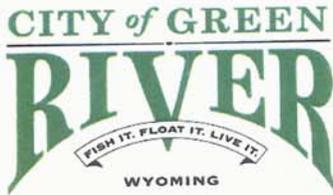
N/A

**RECOMMENDATION**

The Mayor recommends the reappointment of Dottie Krauss to the Parks & Recreation Advisory Board for a 3-year term expiring December 2014.

**SUGGESTED MOTION**

I MOVE to confirm the Mayor’s reappointment of Dottie Krauss to the Parks & Recreation Advisory Board for a 3-year term.



BOARDS – COMMISSIONS – COMMITTEES  
VOLUNTEER APPLICATION



YOUR CONTACT INFORMATION

NAME Dottie Krauss  
MAILING ADDRESS 1220 Churchrow St  
STREET ADDRESS \_\_\_\_\_  
CITY & ZIP CODE Green River  
PHONE(S) 307-875-9473  
E-MAIL ADDRESS dottiekrauss@msn.com

AVAILABILITY

Indicate your availability for volunteer service

- Weekday mornings
- Weekday afternoons
- Weekday evenings
- Weekend mornings
- Weekend afternoons
- Weekend evenings

AREAS OF INTERESTS

- BOARD OF ADJUSTMENT
- BUILDING CODE BOARD OF APPEALS
- COMMUNITIES PROTECTING THE GREEN RIVER
- GOLDEN GENERATION ADVISORY BOARD
- GREEN RIVER ARTS COUNCIL
- GREEN RIVER MAIN STREET
- HISTORIC PRESERVATION COMMISSION
- JOINT POWERS TELECOMMUNICATIONS BOARD
- JOINT POWERS TRAVEL AND TOURISM BOARD
- JOINT POWERS WATER BOARD
- PARKS AND RECREATION ADVISORY BOARD
- PLANNING AND ZONING COMMISSION
- SWEETWATER COUNTY BOARD OF HEALTH
- TREE ADVISORY BOARD
- URBAN RENEWAL AUTHORITY
- UTILITY BILLING REVIEW COMMITTEE

SPECIAL SKILLS OR QUALIFICATIONS

Summarize the special skills and qualifications you have acquired from employment, previous volunteer work, and other activities including hobbies or sports. Optional: attach letter and résumé.

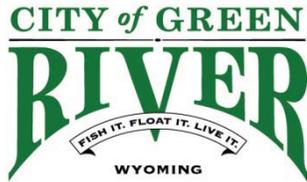
Aside from the Tree Board, I would like to continue to give my services as volunteer to Parks & Rec. The two Boards are vital to me in working toward the betterment of our trees & parks.

Thank You

SIGNATURE Dottie Krauss

DATE 11/17/11  
(Applications held for 6 months)

|                     |       |
|---------------------|-------|
| For Office Use Only |       |
| Appointment Date    | _____ |
| Board               | _____ |



## City Council Meeting Agenda Documentation

|                            |                                      |
|----------------------------|--------------------------------------|
| Preparation Date: 11-22-11 | Submitting Department: Legislative   |
| Meeting Date: 12-6-11      | Department Director: Mayor Castillon |
|                            | Presenter: Mayor Castillon           |
|                            |                                      |

**SUBJECT      APPOINTMENTS – TREE BOARD**

---

**PURPOSE STATEMENT**

Confirm the Mayor’s appointments of Gwenna Michie and Lindsey Travis to the Tree Board.

**BACKGROUND - ALTERNATIVES**

Currently there are two vacancies on the City Tree Board, and Gwenna Michie and Lindsey Travis have volunteered to serve. The terms are for three years and will expire December 2014.

**ATTACHMENTS**

Boards & Commissions volunteer forms

**FISCAL IMPACT**

N/A

**STAFF IMPACT**

N/A

**LEGAL REVIEW**

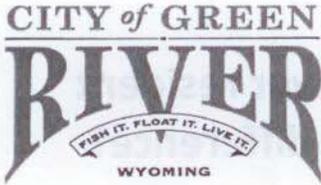
N/A

**RECOMMENDATION**

The Mayor recommends the appointments of Gwenna Michie and Lindsey Travis to the Tree Board for 3-year terms expiring December 2014.

**SUGGESTED MOTION**

I MOVE to confirm the Mayor’s appointments of Gwenna Michie and Lindsey Travis to the Tree Board for 3-year terms.



BOARDS – COMMISSIONS – COMMITTEES  
**VOLUNTEER APPLICATION**

YOUR CONTACT INFORMATION

NAME GWENNA MICHIE  
 MAILING ADDRESS 700 Crossbow #213  
 STREET ADDRESS JAME  
 CITY & ZIP CODE Green River, WY 82935  
 PHONE(S) 307-875-2392; 307-466-3394  
 E-MAIL ADDRESS gmichie@g.com



AVAILABILITY

Indicate your availability for volunteer service

- Weekday mornings
- Weekday afternoons
- Weekday evenings
- Weekend mornings
- Weekend afternoons
- Weekend evenings

AREAS OF INTERESTS

- BOARD OF ADJUSTMENT
- BUILDING CODE BOARD OF APPEALS
- COMMUNITIES PROTECTING THE GREEN RIVER
- GOLDEN GENERATION ADVISORY BOARD
- GREEN RIVER ARTS COUNCIL
- GREEN RIVER MAIN STREET
- HISTORIC PRESERVATION COMMISSION
- JOINT POWERS TELECOMMUNICATIONS BOARD
- JOINT POWERS TRAVEL AND TOURISM BOARD
- JOINT POWERS WATER BOARD
- PARKS AND RECREATION ADVISORY BOARD
- PLANNING AND ZONING COMMISSION
- SWEETWATER COUNTY BOARD OF HEALTH
- TREE ADVISORY BOARD
- URBAN RENEWAL AUTHORITY
- UTILITY BILLING REVIEW COMMITTEE

SPECIAL SKILLS OR QUALIFICATIONS

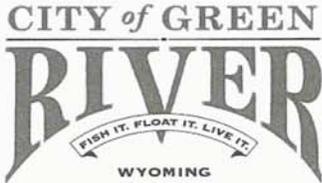
Summarize the special skills and qualifications you have acquired from employment, previous volunteer work, and other activities including hobbies or sports. Optional: attach letter and résumé.

I worked for Joe the Urban Forester at Metropolitan Court of Nashville for 6 months in 1995. Worked in Codes as well. Bachelor's degree in English with emphasis on Business, Professional, and Technical Writing. Minor in Psychology. Early years working in the legal field and medicine while rehabilitating a multiply disabled child.

SIGNATURE Gwenna Michie

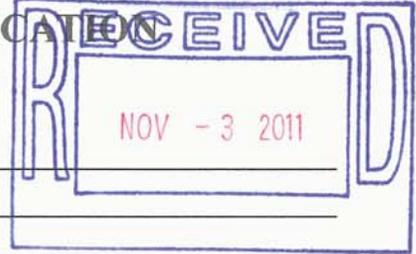
DATE 8-10-2011  
 (Applications held for 6 months)

|                     |       |
|---------------------|-------|
| For Office Use Only |       |
| Appointment Date    | _____ |
| Board               | _____ |



BOARDS – COMMISSIONS – COMMITTEES

VOLUNTEER APPLICATION



YOUR CONTACT INFORMATION

NAME Lindsey Travis  
 MAILING ADDRESS 1630 Iowa Ave.  
 STREET ADDRESS \_\_\_\_\_  
 CITY & ZIP CODE Green River, WY 82935  
 PHONE(S) 307-212-9711 (home) 309-826-1687 (cell)  
 E-MAIL ADDRESS linds1376@yahoo.com

AVAILABILITY

Indicate your availability for volunteer service

- Weekday mornings
- Weekday afternoons
- Weekday evenings
- Weekend mornings
- Weekend afternoons
- Weekend evenings

AREAS OF INTERESTS

- BOARD OF ADJUSTMENT
- BUILDING CODE BOARD OF APPEALS
- COMMUNITIES PROTECTING THE GREEN RIVER
- GOLDEN GENERATION ADVISORY BOARD
- GREEN RIVER ARTS COUNCIL
- GREEN RIVER MAIN STREET
- HISTORIC PRESERVATION COMMISSION
- JOINT POWERS TELECOMMUNICATIONS BOARD
- JOINT POWERS TRAVEL AND TOURISM BOARD
- JOINT POWERS WATER BOARD
- PARKS AND RECREATION ADVISORY BOARD
- PLANNING AND ZONING COMMISSION
- SWEETWATER COUNTY BOARD OF HEALTH
- TREE ADVISORY BOARD
- URBAN RENEWAL AUTHORITY
- UTILITY BILLING REVIEW COMMITTEE

SPECIAL SKILLS OR QUALIFICATIONS

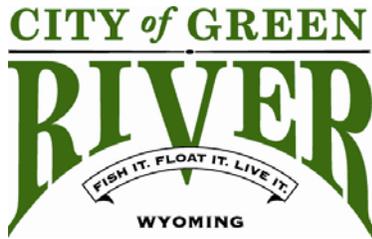
Summarize the special skills and qualifications you have acquired from employment, previous volunteer work, and other activities including hobbies or sports. Optional: attach letter and résumé.

\* 15 years experience as an editor including work at The Salt Lake Tribune and eHow.com.  
 \* Graphic design experience, mostly using Quark and InDesign.  
 \* Newsletter editor at Green River United Methodist Church  
 \* Helped organize fundraisers  
 \* Volunteer at Harrison Elementary School  
 \* Bachelor's degree in Mass Communication and Political Science from Illinois State University.

SIGNATURE Lindsey Travis

DATE 11/3/11  
 (Applications held for 6 months)

For Office Use Only  
 Appointment Date \_\_\_\_\_  
 board \_\_\_\_\_



# City of Green River City Council Meeting Agenda Documentation

|                            |   |
|----------------------------|---|
| Preparation Date: 11-30-11 | Submitting Department: Parks & Recreation |
| Meeting Date: 12-6-11      | Department Director: Allan Wilson         |
|                            | Presenter: Allan Wilson                   |

Subject: Award the Bid per Council decision for panels, chutes and installation for the Rodeo Arena Improvements – Capital Improvement 15-900-9215

Purpose Statement

To award the bid per Council decision for panels, chutes and installation for the Rodeo Arena Improvements – Capital Improvement 15-900-9215

Background/Alternatives

This is a Capital Improvement Project for the Rodeo Arena Improvements.

Attachments

None

Fiscal Impact

Amount of Bid Awarded

Staff Impact

Minimal

Legal Review

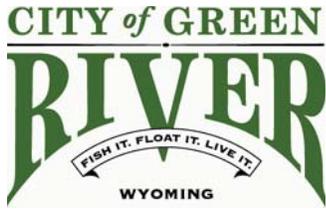
Not applicable

Recommendation

Staff recommends Council award the bid per Council decision for panels, chutes and installation for the Rodeo Arena Improvements – Capital Improvement 15-900-9215

Suggested Motion

I move to award the bid to (Parks and Recreation Staff will inform the Council of the Bid Award recommendation) for panels, chutes and installation for the Rodeo Arena Improvements – Capital Improvement 15-900-9215



City of Green River  
 City Council Meeting  
 Agenda Documentation

|                            |  |
|----------------------------|--|
| Preparation Date: 11/22/11 | Submitting Department: Community Development |
| Meeting Date: 12/6/11      | Department Director: Laura Hansen            |
|                            | Presenter: John Dahlgren                     |

**Subject:** Farmers’ Market Promotional Grant

**Purpose Statement:** To have Council approve of the Mayor signing the Farmers’ Market Promotional Grant application

**Background/Alternatives:** Every year the Wyoming Business Council sets aside funds to reimburse, in part, communities for the money they spend promoting their Farmers’ Market. We spent more than \$2,000 on Market promotion this past year so we are applying for the maximum grant of \$400.00. This money, if received, will be placed back into the URA-Main Street advertising account 440-6320 for use for other events.

**Attachments:** Grant Application

**Fiscal Impact:** This will positively impact the City \$400.00

**Staff Impact:** NA

**Legal Review:** This has been reviewed by Counsel

**Recommendation:** Approval of the Mayor signing the grant application and the submittal of the application to the Wyoming Business Council.

**Suggested Motion:** I move to approve the Mayor signing the application and submitting it to the Wyoming Business Council.

## 2011 Farmers Market Promotional Grant Application

### GENERAL INSTRUCTIONS

- Application form must be completed in its entirety
- Please print or type
- Incomplete applications will not be processed

### APPLICANT'S INFORMATION

1. Company Name: City of Green River
2. Federal Tax ID Number: 836000065
3. Mailing Address: 50 East 2nd North
4. City/Zip: Green River, WY 82935
5. Organization Name & Type (Chamber, Association, etc.): Green River Main Street
6. Contact Name/Title: John Dahlgren, URA-Main Street Administrator
7. Phone: 307-872-6141 8. Fax: 307-872-0510
9. Email: jdahlgren@cityofgreenriver.org 10. Beg/End Dates of market: 6/29/11-9/14/11
11. Years of Operation: 4 12. Day of the week and time of farmers market: Wednesday 4:00 pm-7:00 pm
13. Average number of weekly vendors: 15 Approx. how many Wyoming vendors: 14
14. Estimated sales generated for the season: \$50,000
15. Estimated number of customers for the season: 3,600
16. Farmers Market Description (give a brief description of market e.g. location, number of markets in season, what advertising efforts were made)

See Attachment

Cost of Market Promotion: \$ 2057.75 Grant Amount Requested: \$ 400.00  
(Not to exceed maximum of \$400.00)

**I certify that the information provided is true and correct to the best of my knowledge**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

**Please return completed applications to Terri Barr, Wyoming Business Council, 214 W. 15<sup>th</sup> St., Cheyenne, WY 82002. If you have questions, please call Kim Porter Farmers Market Program Manager at (307) 777-6319.**

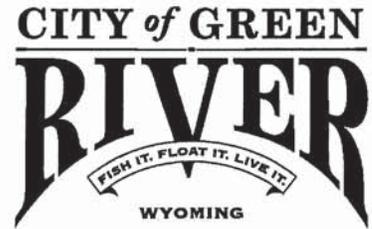
**\*\*\*This program has a limited amount of funds. Money will be dispersed on a first come, first serve basis.\*\*\***

#### *For WBC Agribusiness Division Office Use Only*

Date Received: \_\_\_\_\_ Items Received:  Completed Application  WOLFS form  
WBC Approval: \_\_\_\_\_  Proof of Payment  Picture(s) (if applicable)  
Approval Date: \_\_\_\_\_  Copy of advertisement (if applicable)  Vendor List  
Salesforce Product # \_\_\_\_\_

## MEMORANDUM

To: Kim Porter, Farmers' Market Program Manager  
Date: November 9, 2011  
From: John Dahlgren, URA-Main Street Administrator  
RE: Green River Farmers' Market



---

As per our conversation I am attaching this description of our Market as well as an explanation of the advertising that we did for the Market.

Our market was located on Railroad Avenue in Green River every Wednesday from the end of June until the middle of September. We closed a part of the street off for the Market. We advertised not only with the Green River Star—our local newspaper—but with our local radio station and through Facebook, posters around town and temporary signs we placed up on Tuesday evenings and took down on Wednesdays. We had the radio station do a live remote from the Market in July in the middle of our season. Our advertisements in the paper were during the beginning of the season and at the end—the last several weeks to try and bring more people out. We found that print and radio advertisements were effective in bringing people out to the market as the weeks we advertised we had more business at the market.

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6666 or (307)362-6746

**KYCS Invoice**

Invoice ID: 11090798  
 Invoice Date: 9/30/2011  
 Account ID: 12171  
 Order ID: 12171-063  
 Account Rep: Joe Martinez

Amount Due: \$126.00

Amount Paid: \_\_\_\_\_

**RECEIVED**

OCT - 4 2011

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date           | Description | Times       |          |          |          |          |          |           | Cost   |
|----------------|-------------|-------------|----------|----------|----------|----------|----------|-----------|--------|
| 9/5/2011       | :30 Spot    | 06:28 AM    | 09:28 AM | 11:28 AM | 02:28 PM | 05:50 PM | 09:20 PM | [Package] |        |
| 9/6/2011       | :30 Spot    | 05:28 AM    | 06:52 AM | 10:28 AM | 11:50 AM | 04:50 PM | 09:20 PM | [Package] |        |
| 9/7/2011       | :30 Spot    | 07:29 AM    | 12:50 PM | 01:50 PM | 03:50 PM | 05:50 PM | 09:50 PM | [Package] |        |
| 9/12/2011      | :30 Spot    | 05:28 AM    | 09:50 AM | 01:28 PM | 02:28 PM | 08:50 PM | 09:20 PM | [Package] |        |
| 9/13/2011      | :30 Spot    | 05:50 AM    | 08:50 AM | 10:50 AM | 12:50 PM | 05:50 PM | 09:50 PM | [Package] |        |
| 9/14/2011      | :30 Spot    | 05:28 AM    | 09:50 AM | 11:50 AM | 01:28 PM | 03:50 PM | 09:20 PM | [Package] |        |
| 9/30/2011      | Package     |             |          |          |          |          |          |           | 126.00 |
| 36 Total Items |             | Total Cost: |          |          |          |          |          |           | 126.00 |

*Farwers Mkt  
 440-6320  
 448006  
 (44)*

*10/4/11*

*Sam Adams  
 10/15/11*

**RECEIVED**  
 OCT - 5 2011

**RECEIVED**  
 10/11/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **126.00**

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6688 or (307)362-6746

# KFRZ Invoice

Invoice ID: 11090799  
 Invoice Date: 9/30/2011  
 Account ID: 12171  
 Order ID: 12171-063  
 Account Rep: Joe Martinez

Amount Due: \$126.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

RECEIVED  
 OCT - 4 2011

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date      | Description | Times   | Cost      |
|-----------|-------------|---|-----------|
| 9/5/2011  | :30 Spot    | 05:50 AM 09:30 AM 12:20 PM 02:30 PM 06:30 PM 09:20 PM | [Package] |
| 9/6/2011  | :30 Spot    | 05:50 AM 07:40 AM 08:50 AM 01:50 PM 05:50 PM 09:20 PM | [Package] |
| 9/7/2011  | :30 Spot    | 05:40 AM 08:50 AM 07:50 AM 11:40 AM 03:50 PM 09:20 PM | [Package] |
| 9/12/2011 | :30 Spot    | 05:50 AM 08:50 AM 07:50 AM 10:30 AM 02:50 PM 04:50 PM | [Package] |
| 9/13/2011 | :30 Spot    | 05:40 AM 09:40 AM 12:50 PM 02:40 PM 06:50 PM 09:40 PM | [Package] |
| 9/14/2011 | :30 Spot    | 05:50 AM 07:40 AM 09:50 AM 11:40 AM 03:50 PM 08:40 PM | [Package] |
| 9/30/2011 | Package     |   | 126.00    |

36 Total Items

Total Cost:

126.00

*Farmer's Market  
 440-6320  
 44006*

*FD*

*10/4/11*

RECEIVED  
 OCT - 5 2011

*Jana Hanson  
 10/5/11*

RECEIVED  
 10/4/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 126.00

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6666 or (307)362-6746

**KZWB Invoice**

Invoice ID: 11090800  
 Invoice Date: 9/30/2011  
 Account ID: 12171  
 Order ID: 12171-083  
 Account Rep: Joe Martinez

Amount Due: \$126.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

**RECEIVED**  
 OCT - 4 2011

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date           | Description | Times    |          |          |          |          |          |  |                    | Cost |
|----------------|-------------|----------|----------|----------|----------|----------|----------|--|--------------------|------|
| 9/5/2011       | :30 Spot    | 05:35 AM | 06:49 AM | 07:49 AM | 12:49 PM | 05:49 PM | 08:23 PM |  | [Package]          |      |
| 9/6/2011       | :30 Spot    | 06:35 AM | 08:49 AM | 11:35 AM | 02:35 PM | 06:35 PM | 08:35 PM |  | [Package]          |      |
| 9/7/2011       | :30 Spot    | 05:49 AM | 07:49 AM | 08:35 AM | 10:35 AM | 12:35 PM | 03:35 PM |  | [Package]          |      |
| 9/12/2011      | :30 Spot    | 06:35 AM | 08:35 AM | 01:35 PM | 04:35 PM | 06:35 PM | 08:35 PM |  | [Package]          |      |
| 9/13/2011      | :30 Spot    | 05:49 AM | 09:35 AM | 11:35 AM | 01:35 PM | 05:35 PM | 09:23 PM |  | [Package]          |      |
| 9/14/2011      | :30 Spot    | 06:35 AM | 10:35 AM | 11:35 AM | 02:35 PM | 03:35 PM | 08:35 PM |  | [Package]          |      |
| 9/30/2011      | Package     |          |          |          |          |          |          |  | 126.00             |      |
| 36 Total Items |             |          |          |          |          |          |          |  | Total Cost: 126.00 |      |

*Formers Met  
 440-6320*

*44006* 

*10/4/11  
 Lane Henning  
 10/5/11*

**RECEIVED**  
 OCT - 5 2011

**RECEIVED**  
 10/4/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **126.00**

The Radio Network  
 40 Shoshone Ave.  
 Green River, WY. 82935  
 (307)875-6666 or (307)362-6748

### KUGR Invoice

Invoice ID: 11090801  
 Invoice Date: 9/30/2011  
 Account ID: 12171  
 Order ID: 12171-064  
 Account Rep: Dave Arambel

RECEIVED  
 OCT - 5 2011

Amount Due: \$126.00  
 Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

RECEIVED  
 OCT - 4 2011

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date      | Description | Times    |          |          |          |          |          |  |           | Cost |
|-----------|-------------|----------|----------|----------|----------|----------|----------|--|-----------|------|
| 9/5/2011  | :30 Spot    | 09:40 AM | 01:20 PM | 02:40 PM | 03:40 PM | 05:36 PM | 08:58 PM |  | [Package] |      |
| 9/6/2011  | :30 Spot    | 08:45 AM | 10:40 AM | 11:40 AM | 01:50 PM | 04:43 PM | 06:50 PM |  | [Package] |      |
| 9/7/2011  | :30 Spot    | 08:45 AM | 09:40 AM | 11:40 AM | 02:40 PM | 03:40 PM | 05:36 PM |  | [Package] |      |
| 9/12/2011 | :30 Spot    | 08:45 AM | 10:40 AM | 01:40 PM | 02:50 PM | 03:50 PM | 04:55 PM |  | [Package] |      |
| 9/13/2011 | :30 Spot    | 10:50 AM | 01:50 PM | 02:50 PM | 03:50 PM | 04:55 PM | 06:50 PM |  | [Package] |      |
| 9/14/2011 | :30 Spot    | 08:21 AM | 10:40 AM | 01:40 PM | 02:40 PM | 03:50 PM | 05:36 PM |  | [Package] |      |
| 9/30/2011 | Package     |          |          |          |          |          |          |  | 126.00    |      |

36 Total Items

Total Cost:

126.00

*Farwest MKT*

*(40)*

*440-6320*

*44006*

*Lane Hansen*  
*10/5/11*

*10/4/11*

RECEIVED  
 10/4/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

126.00

\$1030.50

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

4

Green River, City of  
  
50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733  
Phone  
Date: 07/30/2011  
Due Date: 08/27/2011  
Invoice #: 299244  
Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00113015 | 07/30/2011 | 07/30/2011 | 20 Green River Star | Main Street - Farmer's Market | 68.25  |

440-6320

8/10/11

RECEIVED  
AUG 15 2011

(Handwritten initials in a circle)

44006  
8/15/11

RECEIVED  
AUG - 2 2011

RECEIVED  
8/27/11

Please return a copy with payment

Total Due 68.25

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

6

Green River, City of  
  
50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733  
Phone  
Date: 07/27/2011  
Due Date: 08/27/2011  
Invoice #: 299094  
Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00112788 | 07/27/2011 | 07/27/2011 | 20 Green River Star | Main Street - Farmer's Market | 68.25  |

8/10/11

440-6320

(10)

44006

A 8/15/11

RECEIVED  
AUG - 2 2011

RECEIVED  
AUG 15 2011

RECEIVED  
AUG 15 2011

Please return a copy with payment

Total Due 68.25

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

1

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 07/23/2011

Due Date: 08/27/2011

Invoice #: 298928

Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                   | Amount |
|----------|------------|------------|---------------------|-------------------------|--------|
| 00112477 | 07/23/2011 | 07/23/2011 | 20 Green River Star | Main Street - Thank You | 68.25  |

2/10/11

44006  


440-6320

  
8/15/11

RECEIVED  
AUG 15 2011

RECEIVED  
AUG - 2 2011

RECEIVED  


Please return a copy with payment

Total Due

68.25

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103

Fax: (307) 875-8778

2

Green River, City of

50 EAST 2nd NORTH ST.  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 07/23/2011

Due Date: 08/27/2011

Invoice #: 298933

Salesperso 105

Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00112482 | 07/23/2011 | 07/23/2011 | 20 Green River Star | Main Street - Farmer's Market | 68.25  |

440-6320

44006

8/10/11

8/15/11

RECEIVED

AUG -2 2011

RECEIVED

AUG 15 2011

RECEIVED  
8/14/11

Please return a copy with payment

Total Due

68.25

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

6

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 07/20/2011

Due Date: 08/27/2011

Invoice #: 298834

Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00112462 | 07/20/2011 | 07/20/2011 | 20 Green River Star | Main Street - Farmer's Market | 68.25  |

JD  
44006  
8/10/11  
A 8/15/11

440-6320

RECEIVED  
AUG 15 2011

RECEIVED  
AUG - 2 2011

RECEIVED  
8/11/11

Please return a copy with payment

Total Due

68.25

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

5

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00793

Phone

Date: 07/20/2011

Due Date: 08/27/2011

Invoice #: 298828

Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                   | Amount |
|----------|------------|------------|---------------------|-------------------------|--------|
| 00112456 | 07/20/2011 | 07/20/2011 | 20 Green River Star | Main Street - Thank You | 68.25  |

44006

RECEIVED  
AUG 15 2011

440-6320

TO  
8/10/11  
A  
8/15/11

RECEIVED  
AUG - 2 2011

RECEIVED  
8/24/11

Please return a copy with payment

Total Due

68.25

\$219.37

# Advertising Invoice

**The Green River Star**

12

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

RECEIVED

SEP 2 2011

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 08/03/2011

Due Date: 09/27/2011

Invoice #: 302703

Salesperso 105 Ad Take 1

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00113752 | 08/03/2011 | 08/03/2011 | 20 Green River Star | Main Street - Farmer's Market | 68.25  |

RECEIVED  
SEP 14 2011

440-6320  
44006



Laura Hansen  
9/14/11

RECEIVED  
*[Signature]*

Please return a copy with payment

**Total Due**

**68.25**

# Advertising Invoice

The Green River Star

2

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

Green River, City of  
  
50 EAST 2nd NORTH ST  
GREEN RIVER , WY 82935

Cust #: 00733  
Phone  
Date: 06/25/2011  
Due Date: 07/27/2011  
Invoice #: 295830  
Salesperson 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00110823 | 06/25/2011 | 06/25/2011 | 20 Green River Star | Main Street - Farmer's Market | 78.00  |

RECEIVED  
JUL 12 2011

RECEIVED  
JUL 17 2011

RECEIVED  
JUL 16 2011

RECEIVED  
7/14/11

44006  
440-6320  


*Lana Adams*  
7/12/11

Please return a copy with payment

Total Due 78.00

RECEIVED  
JUL 12 2011

# Advertising Invoice

**The Green River Star**

9

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

**Cust #:** 00733

**Phone**

**Date:** 06/29/2011

**Due Date:** 07/27/2011

**Invoice #:** 295956

**Salesperso** 105      **Ad Take** 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00111295 | 06/29/2011 | 06/29/2011 | 20 Green River Star | Main Street - Farmer's Market | 78.00  |

44006  
440-8320

RECEIVED  
JUL 07 2011

RECEIVED  
JUL 08 2011

*[Signature]*  
Lance Hansen  
7/12/11

RECEIVED  
7/11/11

Please return a copy with payment

**Total Due**

**78.00**

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

1

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 07/09/2011

Due Date: 08/27/2011

Invoice #: 298498

Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00111806 | 07/09/2011 | 07/09/2011 | 20 Green River Star | Main Street - Farmer's Market | 78.00  |

440-6320 44006  
8/10/11  
8/15/11

RECEIVED  
AUG - 2 2011

RECEIVED  
AUG 15 2011

RECEIVED  
8/21/11

Please return a copy with payment

Total Due 78.00

# Advertising Invoice

The Green River Star

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103

Fax: (307) 875-8778

1

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

Cust #: 00733

Phone

Date: 07/16/2011

Due Date: 08/27/2011

Invoice #: 298705

Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                         | Amount |
|----------|------------|------------|---------------------|-------------------------------|--------|
| 00112164 | 07/16/2011 | 07/16/2011 | 20 Green River Star | Main Street - Farmer's Market | 78.00  |

RECEIVED  
AUG 15 2011

RECEIVED  
AUG - 2 2011

RECEIVED  
8/21/11

440-6320

44006  
8/10/11  
8/15/11

Please return a copy with payment

Total Due 78.00

The Green River Star  
PO Box 580  
Green River, WY 82935  
(307) 875-3103

July 31, 2011

Acct #: 733  
City of Green River  
50 East 2nd North  
Green River, WY 82935

# Invoice

TERMS: DUE ON RECEIPT

| Date | Trans # | PO # | Description | Amount |
|------|---------|------|-------------|--------|
|------|---------|------|-------------|--------|

|         |           |     |                               |       |
|---------|-----------|-----|-------------------------------|-------|
| 7/13/11 | 298705.01 | INV | Main Street - Farmer's Market | 78.00 |
|---------|-----------|-----|-------------------------------|-------|

440-6320

44006

←

8/10/11

AN  
8/15/11

RECEIVED  
AUG 15 2011

RECEIVED  
AUG - 2 2011

RECEIVED  
8/21/11

|                  |              |
|------------------|--------------|
| <b>Total Due</b> | <b>78.00</b> |
|------------------|--------------|

A service fee of 1.5% will be added to all past due invoices

# Advertising Invoice

The Green River Star

16

P.O. Box 580  
Green River, WY 82935

Phone: (307) 875-3103  
Fax: (307) 875-8778

Green River, City of

50 EAST 2nd NORTH ST  
GREEN RIVER, WY 82935

RECEIVED  
SEP - 2 2011

Cust #: 00733  
Phone  
Date: 08/03/2011  
Due Date: 09/27/2011  
Invoice #: 302730  
Salesperso 105 Ad Take 0

| Ad#      | Start      | Stop       | Publication         | Descr                       | Amount |
|----------|------------|------------|---------------------|-----------------------------|--------|
| 00113919 | 08/03/2011 | 08/03/2011 | 20 Green River Star | Farmer's Market pub 7/13/11 | 78.00  |

RECEIVED  
SEP 14 2011

440-6320  
44006

SD

Lanathan  
9/14/11

RECEIVED  
9/16/11

Please return a copy with payment

Total Due 78.00

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6666 or (307)362-6746

# KYCS Invoice

Invoice ID: 11070705  
 Invoice Date: 7/31/2011  
 Account ID: 12171  
 Order ID: 12171-060  
 Account Rep: Joe Martinez

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board for P.O./Estimate # Live Remote  
 Green River Main Street Board

Page 1

| Date          | Description | Times                               | Cost               |
|---------------|-------------|-------------------------------------|--------------------|
| 7/20/2011     | 1:30 Remote | 04:28 PM 04:50 PM 05:28 PM 05:50 PM | [Package]          |
| 7/31/2011     | Package     |                                     | 150.00             |
| 4 Total Items |             |                                     | Total Cost: 150.00 |

440-6320  
 8/10/11  
 44006  
 8/15/11

RECEIVED  
 AUG 15 2011

RECEIVED  
 AUG - 2 2011

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logo, announcements were broadcast as shown on this invoice.

Amount Due: **150.00**

RECEIVED  
 8/11/11

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6666 or (307)382-6748

### KFRZ Invoice

Invoice ID: 11070706  
 Invoice Date: 7/31/2011  
 Account ID: 12171  
 Order ID: 12171-060  
 Account Rep: Joe Martinez

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board for P.O./Estimate # Live Remote  
 Green River Main Street Board

Page 1

| Date          | Description | Times                               | Cost               |
|---------------|-------------|-------------------------------------|--------------------|
| 7/20/2011     | 1:30 Remote | 04:20 PM 04:50 PM 06:20 PM 06:50 PM | (Package)          |
| 7/31/2011     | Package     |                                     | 150.00             |
| 4 Total Items |             |                                     | Total Cost: 150.00 |

RECEIVED  
 AUG 15 2011

440-6320  
 44006  
 50  
 8/10/11  
 JA 8/15/11

RECEIVED  
 AUG - 2 2011

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 150.00

RECEIVED  
 RADIO

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-8688 or (307)362-6746

### KZWB Invoice

Invoice ID: 11070707  
 Invoice Date: 7/31/2011  
 Account ID: 12171  
 Order ID: 12171-060  
 Account Rep: Joe Martinez

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board for P.O./Estimate # Live Remote  
 Green River Main Street Board

Page 1

| Date          | Description | Times                               | Cost               |
|---------------|-------------|-------------------------------------|--------------------|
| 7/20/2011     | 1:30 Remote | 04:23 PM 04:35 PM 05:35 PM 05:49 PM | [Package]          |
| 7/31/2011     | Package     |                                     | 150.00             |
| 4 Total Items |             |                                     | Total Cost: 160.00 |

440-6320  
 8/10/11  
 TD

*[Signature]*  
 8/15/11

RECEIVED  
 AUG 15 2011

RECEIVED  
 AUG - 2 2011

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 150.00

RECEIVED  
 8/21/11

The Radio Network  
 40 Shoshone Ave.  
 Green River, WY. 82935  
 (307)875-8666 or (307)362-6746

### KUGR Invoice

Invoice ID: 11070708  
 Invoice Date: 7/31/2011  
 Account ID: 12171  
 Order ID: 12171-061  
 Account Rep: Dave Arambel

Amount Due: \$150.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board for P.O./Estimate # Live Remote  
 Green River Main Street Board

Page 1

| Date          | Description | Times                               | Cost               |
|---------------|-------------|-------------------------------------|--------------------|
| 7/20/2011     | 1:30 Remote | 04:17 PM 04:43 PM 05:12 PM 05:40 PM | [Package]          |
| 7/31/2011     | Package     |                                     | 150.00             |
| 4 Total Items |             |                                     | Total Cost: 150.00 |

*440-6320*  
*8/10/11*  
*↓*  
*44006*  
*A*  
*8/15/11*

RECEIVED  
 AUG 15 2011

RECEIVED  
 AUG - 2 2011

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 150.00

RECEIVED  
 8/11/11

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-8688 or (307)362-8748

### KYCS Invoice

Invoice ID: 11080788  
 Invoice Date: 6/30/2011  
 Account ID: 12171  
 Order ID: 12171-068  
 Account Rep: Joe Martinez

Amount Due: \$128.00  
 Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date      | Description | Times                |          |          |          |          |          |          | Cost      |
|-----------|-------------|----------------------|----------|----------|----------|----------|----------|----------|-----------|
| 6/24/2011 | :30 Spot    | 08:28 AM<br>09:50 PM | 07:28 AM | 10:50 AM | 12:50 PM | 01:50 PM | 03:28 PM | 08:50 PM | [Package] |
| 6/25/2011 | :30 Spot    | 08:28 AM<br>08:28 PM | 08:28 AM | 08:28 AM | 09:28 AM | 02:28 PM | 04:28 PM | 08:28 PM | [Package] |
| 6/26/2011 | :30 Spot    | 08:28 AM<br>09:20 PM | 08:28 AM | 08:28 AM | 11:28 AM | 12:28 PM | 04:28 PM | 08:28 PM | [Package] |
| 6/27/2011 | :30 Spot    | 08:28 AM<br>09:20 PM | 11:50 AM | 01:28 PM | 02:28 PM | 05:28 PM | 08:50 PM | 07:50 PM | [Package] |
| 6/28/2011 | :30 Spot    | 08:28 AM<br>09:20 PM | 08:28 AM | 08:50 AM | 11:28 AM | 12:28 PM | 04:28 PM | 07:28 PM | [Package] |
| 6/28/2011 | :30 Spot    | 08:28 AM<br>04:50 PM | 08:28 AM | 08:50 AM | 09:50 AM | 01:10 PM | 02:10 PM | 09:10 PM | [Package] |
| 6/30/2011 | Package     |                      |          |          |          |          |          |          | 128.00    |

48 Total Items

Total Cost: 128.00

*44006 SD*  
*440-6320*  
*Sam Hansen*  
*7/7/11*

RECEIVED  
 JUL 08 2011

RECEIVED  
 JUL 05 2011

RECEIVED  
 7/11/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 128.00

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-8668 or (307)362-8746

# KFRZ Invoice

Invoice ID: 11080787  
 Invoice Date: 6/30/2011  
 Account ID: 12171  
 Order ID: 12171-068  
 Account Rep: Joe Martinez

Amount Due: \$128.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date      | Description | Times                |          |          |          |          |          |          | Cost      |
|-----------|-------------|----------------------|----------|----------|----------|----------|----------|----------|-----------|
| 6/24/2011 | :30 Spot    | 08:50 AM<br>09:30 PM | 08:50 AM | 09:50 AM | 11:30 AM | 02:40 PM | 04:40 PM | 07:50 PM | [Package] |
| 6/25/2011 | :30 Spot    | 05:40 AM<br>09:20 PM | 07:30 AM | 12:30 PM | 02:40 PM | 05:30 PM | 08:30 PM | 07:40 PM | [Package] |
| 6/26/2011 | :30 Spot    | 08:50 AM<br>09:20 PM | 08:50 AM | 10:20 AM | 12:20 PM | 03:20 PM | 06:50 PM | 07:50 PM | [Package] |
| 6/27/2011 | :30 Spot    | 06:50 AM<br>09:20 PM | 07:20 AM | 09:30 AM | 11:20 AM | 02:40 PM | 04:30 PM | 06:40 PM | [Package] |
| 6/28/2011 | :30 Spot    | 08:20 AM<br>09:20 PM | 07:20 AM | 10:20 AM | 11:40 AM | 03:30 PM | 08:40 PM | 07:50 PM | [Package] |
| 6/29/2011 | :30 Spot    | 06:20 AM<br>04:20 PM | 08:20 AM | 09:20 AM | 12:20 PM | 01:20 PM | 02:20 PM | 03:20 PM | [Package] |
| 6/30/2011 | Package     |                      |          |          |          |          |          |          | 128.00    |

48 Total Items

Total Cost:

128.00

440-6320

↙

44006

*Joe Martinez*  
7/7/11

RECEIVED

JUL 08 2011

RECEIVED

JUL 05 2011

RECEIVED  
7/11/11 JK

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

128.00

The Radio Network  
 40 Shoshone Ave  
 Green River, WY 82935  
 (307)875-6666 or (307)362-6746

### KZWB Invoice

Invoice ID: 11080788  
 Invoice Date: 6/30/2011  
 Account ID: 12171  
 Order ID: 12171-058  
 Account Rep: Joe Martinez

Amount Due: \$128.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board  
 Green River Main Street Board

Page 1

| Date      | Description | Times                |          |          |          |          |          |          | Cost      |
|-----------|-------------|----------------------|----------|----------|----------|----------|----------|----------|-----------|
| 6/24/2011 | :30 Spot    | 08:00 AM<br>09:49 PM | 07:35 AM | 08:35 AM | 10:49 AM | 02:00 PM | 05:49 PM | 07:00 PM | [Package] |
| 6/25/2011 | :30 Spot    | 05:35 AM<br>09:23 PM | 08:35 AM | 09:35 AM | 11:35 AM | 01:49 PM | 03:49 PM | 06:49 PM | [Package] |
| 6/26/2011 | :30 Spot    | 08:35 AM<br>09:23 PM | 07:35 AM | 08:35 AM | 10:35 AM | 12:35 PM | 04:35 PM | 06:35 PM | [Package] |
| 6/27/2011 | :30 Spot    | 07:49 AM<br>09:35 PM | 08:49 AM | 11:00 AM | 01:49 PM | 03:00 PM | 06:49 PM | 08:00 PM | [Package] |
| 6/28/2011 | :30 Spot    | 08:35 AM<br>09:35 PM | 08:49 AM | 01:00 PM | 02:35 PM | 04:35 PM | 05:49 PM | 07:35 PM | [Package] |
| 6/29/2011 | :30 Spot    | 08:23 AM<br>04:49 PM | 08:23 AM | 08:23 AM | 10:23 AM | 11:23 AM | 01:23 PM | 03:49 PM | [Package] |
| 6/30/2011 | Package     |                      |          |          |          |          |          |          | 128.00    |

48 Total Items

Total Cost:

128.00

440-6320  
 ↕  
 44006

*Joe Martinez*  
 7/7/11

RECEIVED  
 JUL 05 2011

RECEIVED  
 JUL 08 2011

RECEIVED  
*[Signature]*

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 128.00

The Radio Network  
 40 Shoshone Ave.  
 Green River, WY. 82935  
 (307)875-6666 or (307)362-6746

# KUGR Invoice

Invoice ID: 11080789  
 Invoice Date: 6/30/2011  
 Account ID: 12171  
 Order ID: 12171-069  
 Account Rep: Dave Arambel

Amount Due: \$128.00

Amount Paid: \_\_\_\_\_

GREEN RIVER MAIN STREET BOARD  
 C/O CITY OF GREEN RIVER  
 50 EAST 2ND NORTH  
 GREEN RIVER, WY 82935

Sponsor: Green River Main Street Board  
 Green River Main Street Board

| Date           | Description | Times                |          |          |          |          |          |          |           | Cost               |
|----------------|-------------|----------------------|----------|----------|----------|----------|----------|----------|-----------|--------------------|
| 6/24/2011      | :30 Spot    | 08:25 AM<br>05:32 PM | 07:50 AM | 09:40 AM | 10:50 AM | 11:40 AM | 01:40 PM | 03:40 PM | [Package] |                    |
| 6/25/2011      | :30 Spot    | 08:12 AM<br>08:30 PM | 08:12 AM | 09:20 AM | 04:20 PM | 05:20 PM | 06:20 PM | 06:20 PM | [Package] |                    |
| 6/26/2011      | :30 Spot    | 10:17 AM<br>09:30 PM | 11:17 AM | 12:32 PM | 01:36 PM | 02:22 PM | 04:32 PM | 07:06 PM | [Package] |                    |
| 6/27/2011      | :30 Spot    | 09:40 AM<br>08:50 PM | 10:40 AM | 11:40 AM | 12:38 PM | 01:50 PM | 03:20 PM | 05:36 PM | [Package] |                    |
| 6/28/2011      | :30 Spot    | 07:20 AM<br>08:40 PM | 08:32 AM | 08:50 AM | 11:40 AM | 02:20 PM | 03:40 PM | 04:43 PM | [Package] |                    |
| 6/29/2011      | :30 Spot    | 08:58 AM<br>05:22 PM | 07:20 AM | 08:46 AM | 10:40 AM | 11:40 AM | 01:20 PM | 03:50 PM | [Package] |                    |
| 6/30/2011      | Package     |                      |          |          |          |          |          |          |           | 128.00             |
| 48 Total Items |             |                      |          |          |          |          |          |          |           | Total Cost: 128.00 |

440-6320

44006 JD

*Jane Hansen*  
 7/7/11

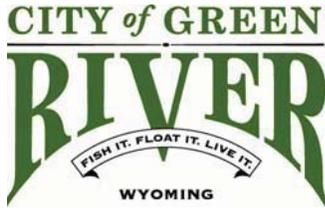
RECEIVED  
 JUL 05 2011

RECEIVED  
 JUL 08 2011

RECEIVED  
 7/11/11

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **128.00**



# City of Green River City Council Meeting Agenda Documentation

|                                    |   |
|------------------------------------|---|
| Preparation Date: October 14, 2011 | Submitting Department: Parks and Recreation |
| Meeting Date: December 6, 2011     | Department Director: Allan Wilson           |
|                                    | Presenter: Consent Agenda                   |

**Subject: Approval of the 2012 Overland Stage Stampede Rodeo Memorandum of Understanding (MOU)**

*(NOTE: all sections must be completed for this report to be placed on the city council meeting agenda)*

Purpose Statement

To have the Governing Body approve the Memorandum of Understanding (MOU) between the City of Green River and the Overland Stage Stampede Rodeo Committee.

Background/Alternatives

This (MOU) helps better define the tasks and responsibilities of the City of Green River and the Overland Stage Stampede Rodeo Committee. It shows which party is responsible for different expenses and how the revenue is allocated from the annual special event.

Attachments

**Attachment A** – The 2012 Memorandum of Understanding

Fiscal Impact

There is money budgeted in the Leisure Programs Budget (10-620) for this expense.

Staff Impact

Minimal

Legal Review

The City Attorney reviewed and approved the submitted contract on October 14, 2011.

Recommendation

Staff recommends that the Governing Body approve the attached Memorandum of Understanding between the City of Green River and the 2012 Overland Stage Stampede Rodeo Planning Committee.

Suggested Motion

I move to approve the 2012 Memorandum of Understanding between the City of Green River and the Overland Stage Stampede Rodeo Planning Committee.



**MEMORANDUM OF UNDERSTANDING**  
**2012 Overland Stage Stampede Rodeo Event**

The following document outlines an agreement of responsibilities between the City of Green River, Parks and Recreation Department and the Overland Stage Stampede Rodeo Committee.

**RODEO COMMITTEE RESPONSIBILITIES:**

The Committee was formed to help with the Annual Overland Stage Stampede Rodeo, a budgeted Leisure Program event within the Parks and Recreation Department, and acts in an advisory capacity to the Department of Parks and Recreation.

The Committee makes recommendations, suggestions and concerns on the Annual Rodeo to the Parks and Recreation Department.

The Committee helps staff implement the Rodeo in the following areas: admissions, concessions, entertainment, parking, security, assisting stock contractor, and help with the gates and stripping chutes.

The Committee is responsible for coordination and payment for all advertising and the rodeo program.

The Committee assists in promoting the event by conducting radio/media appearances, word of mouth, hanging posters and advising on these promotions.

The Committee also assists with the preparation and approvals including, stock contractor, regarding the rodeo event. The Committee may also take responsibility for additional costs such as the timers, and judges if sufficient entries are not received.

The Committee will assist the City in their sponsorship drive, through personal contact with businesses and other entities. They will also collect money and deposit this money in their account for dispersal of the City's percentage and added purse money.

**CITY OF GREEN RIVER RESPONSIBILITIES:**

The City is responsible for contract negotiations, approval and payment of stock contractors.

The City is responsible for the purchasing of stock contractor services, half of feed supplies, and ticket supplies regarding the rodeo event.

The City is responsible for maintenance of the arena, before, during and after the rodeo event.

The City will make all final decisions concerning the rodeo, keeping in mind recommendations made by the Committee.

The City agrees to give a choice of concessionaire and proceeds, (i.e. food and drink to the Rodeo Committee.)

The City agrees to give the Rodeo Committee 30% of the net profit from the 2012 Rodeo Event, after the city expenses and rodeo expenses have been paid.

The City agrees to allow the Rodeo Committee to retain the pageant sponsorship, association committee charge and concession revenue. This will not be considered as a portion of the 30% profit.

**RECOMMENDATION:**

Staff recommends that the Governing Body approve this Memorandum of Understanding for the 2012 Overland Stage Stampede Rodeo, scheduled on Friday, June 8 and Saturday, June 9, 2012.

**City of Green River:**

H Castillon, Mayor \_\_\_\_\_ Date \_\_\_\_\_

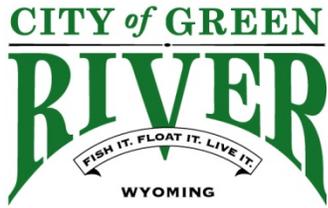
Attest \_\_\_\_\_

Jeff Nieters, Finance Director/City Clerk Treasurer

**Overland Stage Stampede Rodeo Planning Committee:**

\_\_\_\_\_  
Overland Stage Stampede Rodeo Planning Committee  
Ruthann Wolfe, Chair

\_\_\_\_\_  
Date



City of Green River  
 City Council Meeting  
 Agenda Documentation

|                                     |   |
|-------------------------------------|---|
| Preparation Date: November 22, 2011 | Submitting Department: Parks and Recreation |
| Meeting Date: December 6, 2011      | Department Director: Allan Wilson, Director |
|                                     | Presenter: Consent Agenda Item              |

**SUBJECT: Horse Corral Lease Agreement approval for Lennie Cook for corral # 76.**

*(NOTE: All sections must be completed for this city council report to be placed on the meeting agenda)*

**PURPOSE STATEMENT:**

To approve the following horse corral lease agreement:

Lennie Cook, Corral # 76

**BACKGROUND/ALTERNATIVES:**

The Horse Corral Committee has already approved this lease agreement.

**ATTACHMENTS:**

No attachments *(i.e. requests are kept on file in the Parks and Recreation Department).*

**FISCAL IMPACT:**

The City of Green River receives \$159.00 per corral / per year

**STAFF IMPACT:**

Administration of the lease and maintenance includes but is not limited to: thawing frozen water lines/spigots, grading the roads, manure removal, etc.

**LEGAL REVIEW:**

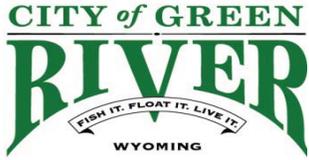
The lease agreement was adopted in April 1997 and is valid until April 14, 2022.

**RECOMMENDATION:**

Staff recommends the Governing Body approve this lease agreement.

**SUGGESTED MOTION:**

I move to approve the lease agreement between the City of Green River and Lennie Cook for horse corral # 76.



## CITY OF GREEN RIVER CITY COUNCIL MEETING AGENDA DOCUMENTATION

|                                     |   |
|-------------------------------------|---|
| Preparation Date: November 22, 2011 | Submitting Department: Parks & Recreation |
| Meeting Date: December 6, 2011      | Department Director: Allan Wilson         |
|                                     | Presenter: Allan Wilson                   |

SUBJECT: To amend the Ohlson Lavoie Corporation Professional Services Agreement

---

PURPOSE STATEMENT: To amend the Ohlson Lavoie Corporation Professional Services Agreement

BACKGROUND: Ohlson Lavoie Corporation has requested an amendment to the Professional Service Agreement to reflect a change in the compensation percentage to reflect 30% of the Design Development Phase versus the original reflection of 35% for the Design Development Phase. The original contract reflected 105% versus the amendment reflecting 100%

ATTACHMENTS: Ohlson Lavoie Corporation Contract Amendment No 001

FISCAL IMPACT: None

STAFF IMPACT: Not applicable

LEGAL REVIEW: Not applicable

RECOMMENDATION: It is recommended by Staff that the Governing Body ratify the Contract Amendment No 001 with Ohlson Lavoie Corporation for the Sweetwater County Child Development Center

SUGGESTED MOTION I move to ratify the Contract Amendment No 001 with Ohlson Lavoie Corporation for the Sweetwater County Child Development Center

# AIA® Document G802™ - 2007

## Amendment to the Professional Services Agreement

Amendment Number: 001

TO:

Allan Wilson, Parks and Recreation Director

In accordance with the Agreement dated: The fifteenth day of September in the year two thousand eleven.

**BETWEEN** the Owner:

City of Green River, Wyoming  
50 East 2<sup>nd</sup> North  
Green River, WY 82935  
Tel - (307) 872-6147  
Fax - (307) 872-0510

and the Architect:

Ohlson Lavoie Corporation dba Ohlson Lavoie Collaborative  
616 East Speer Boulevard  
Denver, CO 80203  
Tel (303) 294-9244  
Fax (303) 294-9440

for the Project:

Sweetwater County Child Development Center  
Green River, Wyoming

Authorization is requested to amend Article 11 - Compensation of the Agreement noted above.

As follows:

Compensation for the Design Development Phase shall be amended to Thirty percent (30%) of the Total Basic Compensation. Therefore, the compensation for each phase of services shall be the following:

|                                 |               |                  |           |           |
|---------------------------------|---------------|------------------|-----------|-----------|
| Schematic Design Phase          | Five          | percent (        | 5         | %)        |
| <b>Design Development Phase</b> | <b>Thirty</b> | <b>percent (</b> | <b>30</b> | <b>%)</b> |
| Construction Documents Phase    | Forty         | percent (        | 40        | %)        |
| Bidding or Negotiation Phase    | Five          | percent (        | 5         | %)        |
| Construction Phase              | Twenty        | percent (        | 20        | %)        |
| Total Basic Compensation        | one hundred   | percent (        | 100       | %)        |

The following adjustments shall be made to compensation and time.

Compensation: None.

Time: None.

SUBMITTED BY:

(Signature)

Robert McDonald, S.P.

(Printed name and title)

21 Nov. 2011

(Date)

AGREED TO:

(Signature)

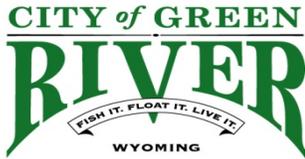
(Printed name and title)

(Date)

AIA Document G802™ - 2007 (formerly G606™ - 2000). Copyright © 2000 and 2007 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This draft was produced by AIA software at 11:52:48 on 04/20/2011 under Order No.6243083020\_1 which expires on 04/22/2012, and is not for resale.

User Notes:

(1954099032)



**CITY OF GREEN RIVER  
CITY COUNCIL MEETING  
Agenda Documentation**

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Preparation Date: November 29, 2011 | Submitting Department: Public Works |
| Meeting Date: December 6, 2011      | Department Director: Mike Nelson    |
|                                     | Presenter: Consent Agenda Item      |

**Subject:** Request for Removal of Items from the Landfill

**Purpose Statement:**

Authorize the removal of items from the Landfill as requested by Brent Prince. He has requested the removal of four used tires.

**Background/Alternatives:**

Removal of items from the Landfill has to be approved by the Governing Body per City Ordinance Section 14-7 (b).

**Attachments:** Landfill Item Removal Request Form

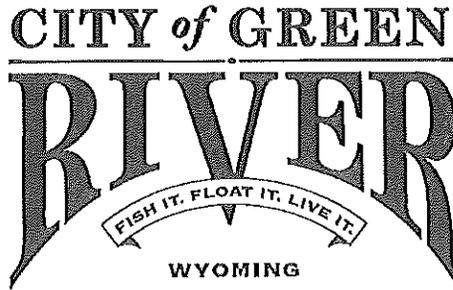
**Staff Impact:** Minimal

**Fiscal Impact:** None

**Legal Review:** N/A

**Recommendation:** Staff recommends approval of request

**Suggested Motion:** “I move to authorize the removal of items from the Landfill as requested by Brent Prince.”



## LANDFILL ITEM REMOVAL REQUEST

Resident Name: Brent Prince  
Address: ~~520~~ 220 So. 5<sup>th</sup> East  
Date: 11/16/11  
Phone Number: 307-875-3570  
Item(s) Requested: 2-4<sup>Used</sup> tires sized P205X60R16

### For City Staff Use

Posted on Council Agenda/Date of Meeting: \_\_\_\_\_

Resident Contacted By: \_\_\_\_\_

Signature of Resident: \_\_\_\_\_

Date Item Removed From Landfill: \_\_\_\_\_

Additional Comments: \_\_\_\_\_