

**COMMISSIONERS' PROCEEDINGS
NIOBRARA COUNTY WYOMING
JUNE 6, 2000**

The Niobrara County Commissioners met for their regular meeting on Tuesday, June 6, 2000 at 9:00 a.m. in the Commissioners' Room at the Niobrara County Courthouse. Present were Chairman Donna I. Ruffing and Commissioners Richard L. James and Richard A. Ladwig.

Minutes of the May 16, 2000 meeting were approved.

Receipts for the month of April from the Clerk of Court (\$60.50), for the month of May from the County Clerk (\$2,143.50) and the Sheriff (\$1,845.00) were acknowledged.

Delinquent Oil Taxes--Cody Balzer, Special Prosecutor for Niobrara County to collect delinquent oil taxes conferred with the Commissioners by telephone. James moved, seconded by Ladwig, to authorize Balzer to proceed with trial on the Cherokee Oil lawsuit. MOTION CARRIED.

UPPR--Union Pacific representative, Brad Holmes, and County Attorney Doyle Davies presented the latest land purchase offer. The matter was tabled for additional information.

Executive Session--Personnel issues were discussed from 10:00 to 10:45 a.m.

The meeting recessed at 10:50 a.m. for a CDBG Imminent Threat grant public hearing and reconvened at 11:05 a.m.

Liquor Permits--3 Sisters was granted a catering permit for June 17th for the Firemans' Convention at the fairgrounds, and a beer permit on June 18th for the Roping Club at the arena west of Lusk.

Juvenile Justice Task Force--a grant application to the Wyoming County Commissioners' Association, signed by Ruffing on May 31, 2000 was ratified. The application requests \$69,282 to purchase a vehicle, monitoring bracelets, breathalizers, boarding, and part-time salaries for transporting and overseeing community service.

Project H.O.P.E.--ratified the Homeless Assistance Plan (ESG Grant) thru February 2001, signed by Ruffing on June 2, 2000.

Bond--approved bond for Penny VenJohn as Deputy Clerk/Treasurer for the Town of Lusk.

WIC--approved the Women & Infant Childrens contract with the Wyoming Department of Health. The County administers the operational portion of the contract in the amount of \$3,992.

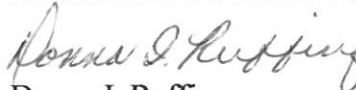
Vacant Part-time Secretary Position--Reviewed two applications and tabled selection until after the budget process in July.

Budget--a work session was scheduled for Tuesday, June 13th at 9:00 a.m. for partial review of departmental budget requests. Facilities, Road & Bridge, Sheriff, Detention, Dispatch and Coroners budgets will be reviewed on June 20th during the regular meeting.

Other--Payroll and vouchers for the month of May were approved as follows:

There being no further business, the meeting recessed until June 20, 2000.

NIOBRARA COUNTY COMMISSIONERS



Donna I. Ruffing

Chairman

May 2000, payroll- 51,307.87; Lusk State Bank- S/S, M/C, W/H- 15,384.27; Aflac- Employee pd. ins.- 53.20; Aker's Electric- Maintenance- 17.90; Kester Akers- 1/2 Emergency Mgmt. phone- 17.43; Albright's True Value- Supplies- 1,244.87; American Linen- Coveralls & Towels- 88.28; AT&T- Long distance phone service- 106.64; Atlas Office Products- Supplies- 16.76; Bartow Oil Co.- Diesel fuel & parts- 2053.94; Bob's Door Service- Maintenance- 117.15; Brust Communications- Pager repair- 30.00; Cellular One- Cell phone- 40.35; George A. Clarke- Court appt'd. attorney- 60.00; Clerk of Justice Court- Garnishment- 208.79; Colonial Life & Accident- Employee pd. ins.- 140.05; Larry Crawford- Cell phone use for Sheriff's Office- 40.28; Casper Truck Center- Parts & Labor- 826.34; Decker's Foods- Supplies & Inmate meals- 84.06; Dept. of A & I- Internet & Voter Registration list- 1.43; D. R. Trucking- Hauling asphalt- 3657.00; Eastern Wyoming Mental Health- Inmate medical- 35.00; Eastern Wyoming Mental Health- 2nd 1/2 funding- 1500.00; Lowell Fitch- Transcripts for court reporter- 182.25; G P Electronics- Computer expense- 240.00; Elaine Griffith- Reimburse for supplies- 14.26; Great-West Life & Annuity- Employee pd. deferred comp.- 275.00; Helpmate Crisis Center- Reimburse for copies- 11.40; Holiday Inn- Meals & Lodging- 123.50; Hiway Super Service- Diesel fuel & vehicle repair- 324.44; Ionex Telecommunications- Phone service- 1,821.90; IOS Capital- Copier Payment- 249.99; Richard I. James- Meals & Mileage- 164.17; K N Energy Inc.- Utilities- 767.13; Knudsen Law Offices- Legal Services- 598.00; Richard A. Ladwig- Mileage- 25.20; Lichen Research Center- Computer Assistance- 300.00; Loyal American Life- Employee pd. ins.- 174.60; Lusk State Bank- Supplies- 38.94; Lusk Herald- Publications & Subscriptions- 1,252.75; Lucent Technologies- Phone maintenance- 72.90; Dennis C. Meier- Rent, copies, new equipment- 709.68; Motel 6- Lodging- 88.00; Nick Murdock & Associates- Delinquent oil tax recovery- 1805.43; Niobrara County Assessor- Postage & Supplies- 47.01; Niobrara County- 1% Option tax- 3338.13; Niobrara County Sheriff's Office- Supplies, Dues, Postage- 93.37; Niobrara County Treasurer- Postage- 43.02; NEA- Radio Tower- 12.39; Nelson's Oil & Gas Inc.- Gasoline, diesel, & inmate meals- 1,106.47; Niobrara County Clerk of District Court- Wage withholding order- 287.00; Niobrara County Clerk- Postage & Supplies- 31.88; Niobrara County- Reimbursement of benefits- 82.00; Niobrara Senior Center- Rent- 200.00; Office Depot- Supplies- 27.39; Officemax Credit- Supplies & new equipment- 239.74; Olson Tire Co.- New Equipment- 282.84; Overhead Door Co.- Parts- 83.56; Brenda Pfister- Reimburse registration fee- 25.00; Phone Directories Co., Inc.- Supplies- 85.00; Postmaster- Postage- 198.00; Quinlan Publishing Co.- Schools- 103.37; Donna Ruffing- Meals & Mileage- 66.70; Safety-kleen- Parts- 97.50; Schindler Elevator Corp.- Qtly maintenance agreement- 499.98; Denise E. Smith- Meals & Mileage- 262.51; Sperry Drug- Supplies & Inmate Medical- 177.96; Suzanne R. Sturman- Travel Expense & Meals- 42.62; Superior Chemical Co.- Supplies- 240.95; Torrington Office Supply- Supplies- 64.52; Townsend Co., Inc.- Joint Owner Billing- 88.84; Town of Lusk- Utilities & Landfill- 1266.51; US West Direct- Phone Listing- 8.20; US West Communications- Long Distance Service- 37.17; UW Resource Center- Supplies- 2.00; Valley Motor Supply- Parts- 107.91; Visa- Schools- 223.38; Walt's Lathe & Machine- Supplies & Vehicle repair- 54.46; WAM-WCCA- Energy Lease Program- 625.00; Wyo. County Commissioners Assoc.- Dues- 1540.00; Western Office Supply- Supplies- 128.04; West Group- Law Library- 702.50; Wyoming Women's Center- Inmate Meals- 997.92; Wyo. Workers' Comp.- Workers' Comp.- 1057.02; WY.Com- Internet- 12.00; Wyoming County Assessors Assoc.- Dues & Registration- 125.00; Wyoming Association of Sheriffs & Chiefs- Dues- 50.00; Xerox Corp.- Supplies & Copier Payment- 632.95; Rick Zerbe- Cell phone use for SO- 27.58; Kelly Dean- Repayment of wages previously withheld- 207.08

ATTEST:

Suzanne R. Sturman
Suzanne R. Sturman, Clerk

