

COMMISSIONERS' PROCEEDINGS
NIOBRARA COUNTY, WYOMING
July 3, 2001

The Niobrara County Commissioners met for their regularly scheduled meeting on July 3, 2001 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 June 19, 2001 meeting were approved as presented.

Receipts from the County Clerk (\$3,493.50) and the Sheriff (\$529.00) for the month of June were acknowledged.

The following business was conducted.

Facilities - Sheriff Reed, Manager Denny Dobson, and employees Willie Winters and Sally Windley met to discuss custodial coverage at the fairgrounds during the Pageant and Alumni weekends.

Executive Session - The meeting adjourned at 9:30 a.m. to discuss personnel issues and reconvened at 10:00 a.m.

Liquor Permits - Approved three (3) permits for Cowboy Bar at the fairgrounds for the Rawhide Pageant on July 12, 13 and 14. Approved a permit for Cowboy Bar at the fairgrounds on July 21 for the Alumni Banquet.

Bond - Approved the bond for Lynn G. Carlson as Treasurer of the Library Board. Payroll and the following vouchers for the month of June were approved:

There being no further business, the meeting recessed at 12 noon to reconvene at 9:00 a.m. on Tuesday, July 17, 2001.

NIOBRARA COUNTY COMMISSIONERS

Donna I. Ruffing

Donna I. Ruffing, Chairman

ATTEST:

Suzanne R. Sturman
Suzanne R. Sturman, Clerk

June payroll- 48,308.65; Lusk State Bank- S/S, M/C, W/H- 15,108.75; Aflac- Employee Pd. Ins. - 218.60; Allbright's True Value- Supplies, vehicle repair & new equipment - 1391.35; AT & T- Long distance phone service- 216.10; Avaya Communications- Service agreement for Merlin phones- 71.87; Brice's Refrigeration, Inc.- Maintenance- 915.69; Brust Communications- Radio- 1781.00; Decker's Foods- Inmate meals, & supplies- 172.04; DNB Plumbing- Supplies and service call- 89.70; Trell Elliott- Computer expense- 100.00; Easter Wyoming Mental Health- Medical- 140.00; General Security- OJJDP monitoring- 96.00; Hiway Super Service- Vehicle repair- 128.25; Ionex Telecommunications- Local phone service- 883.69; KN Energy- Utilities- 624.75; Little America Hotel- Lodging- 177.96; Loyal American Insurance- Employee pd. Ins. - 187.00; Lusk Herald- Publications & Subscriptions- 359.75; Metropolitan Life- Employee pd. ins. & IRA- 656.26; Niobrara County Sheriff's Office- Reimburse travel, postage, -104.16; NEA- Radio tower & maintenance- 87.47; Nelson's Oil & Gas-Gasoline - 1181.89; Niobrara Senior Center- Rent- 500.00; Office Depot- Supplies- 394.67; OfficeMax Credit Plan- Supplies- 9.58; Orchard Trust- Employee pd. Deferred Comp- 775.00; Roger Peterson- Greenbelt project- 3285.86; Brenda Pfister- Travel- 4.14; Plainsman Printing- Supplies- 174.00; Postmaster- Postage- 34.00; Quill Corp.- Supplies- 59.02; Sperry Drug- Supplies- 14.78; State Street Research- Employee pd. Mutual Funds- 250.00; Torrington Office Supply- Supplies & New equipment- 980.48; Town of Lusk- Utilities- 1,323.57; Valley Motors-Vehicle Repair- 20.72; Visa- Travel expense - 185.10; Western Plains- Supplies & New Equipment- 246.15; WY Workers' Comp- Workers' Comp- 986.51; Wyoming.Com- Internet Service- 43.95; Xerox Corp.- Copier Payment, Equipment maintenance & Supplies-1269.95; Richard L. James- Mileage- 78.12; Richard Ladwig- Mileage & supplies- 46.19; Donna Ruffing- Mileage & phone- 111.09; Dept. of A & I- Internet- 35.99; Becky Freeman- Mileage & meals- 102.32; M. Lee Smith Publishers- Subscriptions-137.00; G P Electronics- 1 yr. Internet service- 240.00; Elaine Griffith- Supplies & New equipment- 73.16; Niobrara County Assessor- Postage & supplies- 5.21; Cellular One- Cell phone- 102.18; Larry Crawford- Cell phone use for SO- 33.94; Casper Star Tribune- Subscription- 50.70; Qwest Dex- Supplies- 34.77; Rawhide Cellular- Cell phone- 19.99; Joe Wagers- Cell phone use for SO - 44.90; Wyoming Association of Sheriff's and Chiefs- Dues- 50.00; Rick Zerbe- Cell phone use for SO (Mar/Apr) 89.90; Colonial Life- Employee pd. Ins.- 75.55; Ag Communications- 4-H Supplies- 30.00; IOS Capital- Copier rent- 249.99; Tammie Jensen- Mileage, meals & lodging- 134.44; JL Sims Company- Supplies- 60.50; UW College of Agriculture- Diseased Plant analysis- 10.00; Clerk of Court- Uncollectable checks- 561.50; Niobrara Clerk of Court- Postage- 43.00; West Group- Law library- 554.50; Dennis C. Meier- Rent, copies, Supplies- 457.00; Black Hills Chemical- Supplies- 45.75; Maintenance Engineering- Supplies- 397.31; Team Laboratory- Supplies- 330.66; American Linen- Shop towels & coveralls- 179.29; Bartow Oil Co.- Diesel- 1606.65; Byan Systems, Inc.- UPS Shipping charge- 18.48; D. C. Drilling- Parts- 8.92; MHL Systems- Parts- 2912.50; Wyoming Machinery- Parts- 75.96; Kester Akers- ½ Emergency mgmt. phone & ½ internet- 26.35; AlcoPro- New Equipment- 380.44; Wyoming Women's Center- Inmate Meals- 849.24; Huber Insurance- Purchase of extended reporting -3750.00; Local Government Liability Pool- Insurance- 6354.00; Talbot-BHJ Insurance, Inc.- Insurance- 5585.25; Thompson Publishing Group- Subscription- 279.00; Townsend Co. Inc.- Joint Owner Billing- 89.63; Michelle Burt- Travel expense; 60.00; Niobrara County- reimburse for benefits county paid- 89.67; Helpmate Crisis Center- Transfer of funds to close year end- 700.00; Qwest- Phone service- 81.30; Western Plains- Supplies- 138.46; Loretta Brillhart- OJJDP contract labor-355.00; Goshen Community Health Services- Supplies- 32.00; Postmaster- Postage- 134.00; Holli Hollon; Travel expense- 90.32; Jensen Construction- Greenbelt project- 2580.00; Niobrara County Weed & Pest- Spraying of trees- 15.29; Northwest Pipe Fittings- Greenbelt project- 67.63; Rivers Three, Inc.- Greenbelt expense- 510.00; Torrington Lumber Company- Greenbelt Project- 961.45; Quality Carpet Care, Inc.- New equipment- 588.50