

COMMISSIONERS' PROCEEDINGS
NIOBRARA COUNTY, WYOMING
May 1, 2001

The Niobrara County Commissioners met for their regularly scheduled meeting on May 1, 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 April 17, 2001 meeting were approved as presented.

Receipts from the County Clerk (\$2,780.00) and the Sheriff (\$1,665.70) for the month of April were acknowledged.

The following business was conducted:

Road & Bridge - Approved letter to DM&E regarding proposed crossings of Old Hwy 85 and Pipe Road.

Approved Petition R01-01 from Pat & Sherrie Cullen to traverse the Gropp Road with a water line.

Reviewed the results of a Class Action Law Suit involving the gas tanks on three (3) Road & Bridge vehicles. Certificates for \$1,000 each will be requested.

CDBG/Hospital Grant - Approved and signed the 2nd Amendment deducting \$12,685 from the equipment line item for the VistaCare software which is unuseable.

Juvenile Justice Task Force - Approved and signed the 2000 JAIBG grant application. Funds will be used for mental health counseling "at risk" juveniles and/or their parents; "at risk" juveniles' basic health, and alternative education for suspended or expelled students. The Town of Lusk will participate by providing a portion of the required match funds.

Forest Service - Forwarded to the Fire District the invoice for \$2,069.03 for the Emergency Fire Suppression Account.

Reviewed the Order on Restriction of Firearms Use in the Thunder Basin Grassland, effective May 15, 2001 through September 14, 2001.

Signed the 2000 Wildland Fire Control Annual Operating Plan as requested by the Fire District.

County Attorney - Discussed various civil and criminal issues.

Insurance - Opened bids for County property and liability coverage for the 2001-02 fiscal year. One (1) bid reflected complete coverage; one (1) bid for property only; and one (1) bid for liability only were received. The matter was tabled until May 15, 2001.

Scholarships - Reviewed and selected three (3) recipients and two (2) alternates for the County Commissioners' Scholarship for the 2001-02 academic year to be awarded at graduation.

Payroll and the following vouchers for the month of April were approved:

There being no further business, the meeting recessed to reconvene at 9:00 a.m. on Tuesday, May 15, 2001.

NIOBRARA COUNTY COMMISSIONERS

Donna I. Ruffing
Donna I. Ruffing, Chairman

ATTEST:

Suzanne R. Sturman
Suzanne R. Sturman, Clerk

April payroll- 46,370.71; Lusk State Bank- S/S, M/C, W/H- 14,456.30; Aflac- Employee Pd. Ins.- 53.20; Allbright's True Value- Supplies - 199.99; Atlas Office Products- Supplies- 7.80; AT & T- Long distance phone service- 300.05; Avaya Communications- Service agreement for Merlin phones- 143.74; Decker's Foods- Inmate meals, medical & supplies- 95.18; Douglas Business Center- Supplies- 98.17; General Security- OJJDP monitoring- 64.00; Hiway Brake & Alignment- Vehicle repair- 37.27; Ionex Telecommunications- Local phone service- 880.92; KN Energy- Utilities- 1,261.96; Loyal American Insurance- Employee pd. Ins.- 187.00; Metropolitan Life- Employee pd. ins. & IRA- 822.91; Niobrara County Sheriff's Office- Reimburse supplies, postage, - 41.50; NEA- Radio tower -16.98; Nelson's Oil & Gas-Gasoline - 566.06; Niobrara Senior Center- Rent- 500.00; Office Depot- Supplies- 62.85; Orchard Trust- Employee pd. Deferred comp.- 775.00; Brenda Pfister- Supplies- 610.85; Plainsman Printing- Supplies- 418.14; Postmaster- Postage- 716.00; Power Service, Inc.- Generator Repair- 497.90; Power phone, Inc.- Schools- 189.00; Quill Corp.-New equipment & Supplies- 551.32; Sperry Drug- Inmate medical & Supplies- 313.04; State Street Research- Employee pd. Mutual Funds- 300.00; Stamp fulfillment Services- Postage- 200.20; Torrington Office Supply- Supplies- 20.02; Town of Lusk- Utilities- 1,348.99; Valley Motors- Parts- 424.33; Visa- Travel expense - 21.58; Wal Mart- Supplies- 4.71; Word Systems- Equipment Repair- 2,294.00; Western Plains- Supplies- 191.13; WY Workers' Comp- Workers' Comp- 905.86; Wyoming.Com- Internet Service- 43.95; Xerox Corp.- Copier Payment, Equipment maintenance- 487.95; Richard L. James- Mileage, parts- 187.32; Richard Ladwig- Mileage-12.60; Donna Ruffing- Mileage & phone- 242.91; Dept. of A & I- Internet- 35.99; Wyoming Co. Treasurer's Assoc.- Registration Fees- 30.00; Elaine B. Griffith- Supplies & new equipment- 275.07; Niobrara County Assessor- Supplies- 31.13; Cellular One- Cell phone- 82.44; Larry Crawford- Cell phone use for SO- 28.39; Taylor Automotive- Vehicle repair- 7.75; Joe Wagers- Cell phone use for SO (Mar/Apr)- 89.80; Clerk of Justice Court- Garnishment- 255.99; Colonial Life- Employee pd. Ins.- 75.55; Business Office Supplies- Supplies- 46.00; IKON Office Solutions- Copier reading- 42.75; IOS Capital- Copier rent- 249.99; Correctional Billing- Telephone- 14.73; West Group- Law library- 163.00; Dennis C. Meier- Rent, copies, Dues- 668.27; Clerk of District Court- Wage withholding order- 287.00; WAM-WCCA- Energy Lease Program payment- 625.00; American Linen- Shop towels & coveralls- 111.00; Bartow Oil Co.- Oil- 257.40; Wyoming Machinery- Parts- 267.65; Kester Akers- ½ Emergency mgmt. phone & ½ supplies- 324.18; Battery Zone- Supplies- 56.00; WY State Dept. of Health- Co. Share of public health nurse salary- 2276.51; Wyoming Dept. of Unemployment- Unemployment - 269.52; Eastern Wyoming Mental Health- Mental health appropriation- 3000.00; State of Wyoming State Auditor's Office- County fee for public defender- 2347.19; Townsend Co. Inc.- Joint Owner Billing- 89.06; Michelle Burt- Reimburse for supplies- 29.98; Niobrara County- reimburse for benefits county paid- 89.67; Helpmate Crisis Center- Reimburse for copies- 13.00; Qwest- Installation of new fax line-280.94; Loretta Brillhart- OJJDP contract labor-215.00; James Frye- OJJDP contract labor- 67.50; Joe Mangus- OJJDP contract labor- 36.00; McWilliams-Moody Dental Clinic- Dental care/Best Beginnings- 47.00; Banner Health Systems- CDBG Expenses- 18,722.96; Goshen County- CDBG Expenses- 900.00; Rose Brothers- New Equipment- 13,000.00; Wanda Lorenzen- Reimburse for Greenbelt expense- 24.78; Niobrara Conservation District- Trees for walk path- 26,301. 93; Kansas State Bank- Lease payment for roller packers- 6,676.01