

**COMMISSIONERS' PROCEEDINGS
NIOBRARA COUNTY, WYOMING
January 2, 2002**

The Niobrara County Commissioners met for their regularly scheduled meeting on January 2, 2002 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. Shauna Matthews, Assistant Deputy Clerk was also present.

Minutes of the December 18, 2001 meeting were approved as presented.

Receipts for the month of November from the County Clerk (\$2,112.75) were acknowledged.

The following business was conducted:

Approved and signed the following Resolutions:

Resolution 02-01- Resolution 02-01 on Federal Lands-Custom and Culture.

Resolution 02-02- Resolution 02-02 on State Lands-Custom and Culture.

Resolution 02-03- Resolution 02-03 on 911 Surcharge.

Valuation Change- Noted a Rendezvous Resources Corporation valuation change of (+4008.84)

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

There being no further business, the meeting recessed to reconvene at 9:00 a.m. on Tuesday, January 15, 2002.

NIOBRARA COUNTY COMMISSIONERS

Donna I. Ruffing
Donna I. Ruffing, Chairman

ATTEST:

Suzanne R. Sturman
Suzanne R. Sturman, Clerk

December 2001 payroll- 52,820.45; Lusk State Bank- S/S, M/C, W/H- 16,485.35; Aflac- Employee paid insurance- 218.60; Allbright's True Value- Supplies & repairs- 590.50; Atlas Office Products- Supplies- 37.43; A T & T- Long distance phone service- 227.25; Avaya Communications- Phone service agreement- 71.87; Commsource, Inc.- Radio & equipment repairs- 307.35; Cando Tech. Center- Computer Expense- 50.00; Cellular One- Cell phone- 126.53; Dept. of A & I- Network & batch processing- 42.99; Decker's Foods- Supplies, inmate meals & safety meeting- 87.30; DNB Plumbing & Ranch- Uniforms- 60.00; General Security- Juvenile monitoring- 116.00; Hiway Super Service- Vehicle repair- 12.00; Ionex Telecommunications- Basic phone service- 875.92; Kelley Blue Book- Supplies- 50.00; Kinder Morgan, Inc.- Utilities- 2,223.37; Loyal American Life- Employee paid insurance- 179.50; Lusk Herald- Publications- 400.00; Joan McLaughlin- Reimburse petty cash & supplies- 105.70; Metropolitan Life- Employee paid insurance & IRA- 606.26; Niobrara County Sheriff's Office- Reimburse for supplies- 99.19; NEA- Radio tower- 17.47; Nelson's Oil & Gas- Gasoline- 656.30; Niobrara Senior Center- Rent- 500.00; Office Depot- Supplies & new equipment- 560.45; OfficeMax Credit Plan- Supplies- 11.95; Orchard Trust Co.- Employee paid deferred comp.- 775.00; Plainsman- Supplies- 369.20; Postmaster- Postage- 68.00; Sperry Drug- Supplies- 8.75; State Street Research- Employee paid mutual funds- 250.00; Svilar's Dining Room- Travel expense- 15.55; Torrington Office Supply- Supplies- 3.58; Town of Lusk- Utilities- 1,501.56; Ultramax Ammunition- Supplies for schools- 185.00; Valley Motor Supply- Vehicle repair & parts- 379.37; Visa- Supplies & travel expense- 71.84; Wal Mart- Supplies- 38.01; Western Plains- Supplies- 46.92; WY Worker's Comp.- Worker's comp.- 1,089.70; Wyoming.com- Internet- 24.00; Xerox Corp.- Copier payment & supplies- 387.22; Richard L. James- Mileage- 37.38; Richard A. Ladwig- Mileage- 16.80; Merback Award Co.- Safety meeting- 4.17; Donna I. Ruffing- Mileage, phone, supplies- 356.68; Computer Software Associates- Computer expense- 87.00; Becky Freeman- Mileage- 51.06; Niobrara County Assessor- Reimburse postage & supplies- 47.09; Larry Crawford- Cell phone use for Sheriff's Office- 36.10; Casper Star Tribune- Subscription- 50.70; Niobrara County Hospital District- 1 % option tax- 4,055.82; Clerk of Justice Court- Garnishment- 301.63; Colonial Life & Accident- Employee paid insurance- 75.55; Cicmanec-Pier- Facility use fee- 410.00; Regional West Medical Center- Autopsy- 1,030.45; Western Pathology- Autopsy- 1,184.50; IOS Capital- Copier payment- 249.99; Denise E. Smith- Meals & mileage- 75.16; West Group- Law library- 536.00; Dennis C. Meier- Rent, supplies, postage- 417.90; Superior Chemical Co.- Supplies- 379.95; Team Laboratory Chemical- Supplies- 54.10; WAM-WCCA- Energy lease program- 625.00; American Linen- Coveralls & shop towels- 83.82; B & C Steel Corp.- Materials- 3,049.13; Bartow Oil Co.- Diesel - 2,084.76; Byan Systems, Inc.- UPS Shipping Charge- 9.88; Casper Truck Center- Parts- 540.14; Drive Train Industries- Parts- 110.52; Lawson Products, Inc.- Parts- 290.81; Newcastle Equipment- Repairs- 284.80; Chris Van Way- Materials- 1,380.00; Wyoming Machinery Co.- Parts- 2,256.84; Kester Akers- 1/2 Emergency mgmt. phone- 18.42; Clearinghouse- Wage withholding order- 434.50; Sirchie Finger Print Labs- Supplies- 31.99; Wyoming Women's Center- Preparation of inmate meals- 703.08; The Pizza Place- Schools- 44.24; Townsend Co., Inc.- Joint Owner Billing- 109.03; James Frye-OJJDP labor- 45.00; Action Team Medical- Supplies- 12.75; Niobrara County Clerk- Recording easements- 82.00; Nine One One, Inc.- Equipment- 4,900.00; Nine One One, Inc.- Payment of overtime for installation of enhanced 911- 2,804.72; Fireside- Safety Meeting- 540.00; Peachtree- Computer expense- 14.95