

COMMISSIONERS' PROCEEDINGS
NIOBRARA COUNTY, WYOMING
July 2, 2002

The Niobrara County Commissioners met for their regularly scheduled meeting on July 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.

Minutes of the June 18, 2002 meeting were approved as presented.

Receipts for the month of June from the County Clerk (\$2,098) and the Sheriff (\$6,343) were acknowledged.

The following business was conducted:

Hospital – Ratified the \$1,026,138 State Lands & Investment Board Grant request to resolve the Hospital District's loan.

Emergency Management – Ratified RESOLUTION 02-12 Hazard Mitigation Match Commitment to develop and complete local mitigation plans.

Fair Board – Accepted Travis Krein's resignation and appointed Andy Greer to fill the vacancy to December 31, 2006.

Justice of the Peace – Approved and signed appointment of Dennis C. Meier as Magistrate for Niobrara County in the 8th Judicial District Court, effective January 1, 2003.

Clerk of Court – Approved and signed cooperative agreements with the State of Wyoming for Child Support Responsibilities and Receipt & Distribution of Payments.

JAIBG 2001 – Approved and signed the contract for the \$7,212 grant to be used for court appointed attorneys and public defenders for juveniles. The Town of Lusk and Niobrara County provide the required \$807 match.

Greenbelt – Acknowledged the extension of the grant thru July 31, 2002 for \$25,000 to construct a parking pad at the EMT Barn and add 225' of asphalt path to the trail head.

Road & Bridge - Approved a request from LaWanna Reece for a new approach off the North Van Tassell Road.

Approved requesting termination of the DEQ Pit Permits for the Tschacher, Manning and Pfister pits.

Fire and Fireworks Ban – Discussed and received input from the Fire District and the Lusk Volunteer Fire Chief on the possibility of imposing a partial fire and fireworks ban in the unincorporated areas of Niobrara County. No action was taken at this time, however, the situation will continue to be monitored.

Liquor Permit – Approved permit for The Pub at the Fairgrounds on July 11, 12 and 13, 2002 for the Rawhide Pageant.

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

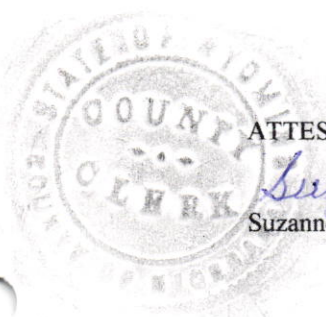
There being no further business, the meeting recessed to reconvene at 9:00 a.m. on Tuesday, July 9, 2002 for a special meeting to adopt the 2002-03 budget.

NIOBRARA COUNTY COMMISSIONERS

Donna I. Ruffing
Donna I. Ruffing, Chairman

ATTEST:

Suzanne R. Sturman
Suzanne R. Sturman, Clerk



June 2002 payroll- 53,881.27; Lusk State Bank- S/S, M/C, W/H- 15,653.92; Aflac- Employee pd. ins.- 218.60; Allbright's True Value- Supplies & repairs- 1,002.04; American Red Cross; Training- 47.00; Atlas Office Products- Supplies- 31.27; A T & T- Long distance service- 273.04; Avaya Communications- Service agreement- 71.87; Bob Barker Co., Inc.- Supplies- 88.73; Body Builders Body Shop- Vehicle repairs- 2,033.00; Brice's Refrigeration, Inc.-Maintenance- 1,403.06; Commsource, Inc.- New equipment- 2,633.51; Cellular One- Cell phone- 126.39; Dept. of A & I- Network access fees- 45.25; Decker's Foods- Supplies- 231.86; Hiway Brake & Alignment- Vehicle repair- 141.56; Hiway Super Service- Vehicle repair- 168.10; Ionex Telecommunications- Basic phone service- 1,095.29; Kinder Morgan, Inc.- Utilities- 545.88; Loyal American Life- Employee pd. ins.- 179.50; Lusk State Bank- Supplies- 19.06; Lusk Herald- Publications-630.25; LexisNexis Matthew Bender- Law library- 134.02; Joan McLaud- Reimburse for postage- 37.00; Metropolitan Life- Employee pd. ins. & IRA- 606.26; Niobrara County Sheriff's Office- Supplies, postage- 37.56; Niobrara Electric Assoc.- Radio Tower- 14.18; Nelson's Oil & Gas, Inc.- Gasoline- 233.75; Niobrara Senior Center- Rent- 500.00; Office Depot- Supplies- 115.66; Orchard Trust Co.- Employee pd. deferred comp.- 775.00; Plainsman- Supplies- 153.17; Quill- Supplies- 42.84; Sperry Drug- Supplies, inmate medical- 229.68; Torrington Office Supply- Supplies- 364.44; Town of Lusk- Utilities & land fill fee- 1,326.01; Ultramax Ammunition- Supplies- 218.00; U.S. Postal Service- Postage- 210.85; Valley Motor Supply- Parts & repairs- 138.23; Viking Office Products- Supplies- 101.47; Visa- Travel expense, internet fee- 287.95; Walt's Lathe & Machine- Greenbelt project- 310.39; Whitaker Oil, Inc.- Gasoline- 103.54; Wyoming Law Enforcement Academy- Schools- 57.00; Wyoming.Com- Internet- 12.00; Wal-Mart- Supplies- 26.34; Western Plains- Supplies- 891.00; Wyoming Worker's Comp.- Worker's Comp.- 1,012.89; Xerox Corp.- Copier payment- 269.22; Richard L. James- Mileage- 95.34; Richard A. Ladwig- Mileage- 21.00; Donna Ruffing- Mileage & phone- 142.98; Becky Freeman- Reimburse for computer expense- 219.00; Print Express- Supplies- 279.93; Dept. of Criminal Investigation- Dues & network access fees- 1,315.98; Larry Crawford- Cell phone- 41.40; Crawford Buick GMC- New vehicle- 19,470.00; Law Enforcement Targets- Supplies- 50.57; Lou Taubert- Uniforms- 46.85; Wyoming Child Support Enforcement- Wage withholding order- 38.18; Doyle J. Davies- Reimburse for dues- 100.00; Niobrara County Hospital District- 1% Option tax- 4,125.63; Central United Life- Employee pd. ins.- 50.54; Clerk of Justice Court- Garnishment- 108.90; Colonial Life & Accident- Employee pd. ins.- 39.45; Fireside- Meals for training- 41.61; Ag Communications- 4-H supplies- 25.00; Copier Connection, Inc.- Service agreement- 110.00; IOS Capital- Copier Payment- 249.99; Tammie Jensen- Meals, mileage & motel- 278.97; Postmaster- Postage- 296.00; Denise E. Smith- Meals, mileage & supplies- 162.94; UW College of Agriculture- Postage- 162.77; James A. Eddington, P.C. - Court appointed attorney- 333.37; H. Rick Hollon- Court Appointed attorney- 409.44; West Group- Law library- 195.00; Dennis C. Meier- Rent & supplies, postage, phone- 705.16; Arrow Electric, Inc.- Courthouse wiring- 6,818.07; Black Hills Chemical Co.- Supplies- 664.05; Denis C. Peterson- Maintenance- 105.00; Team Laboratory Chemical- Supplies- 796.97; WAM-WCCA-Courthouse window project- 625.00; AlSCO- Coveralls & towels- 123.49; Bartow Oil Co.- Diesel- 594.25; Concrete Construction, Inc.- Cement for Greenbelt pathway- 600.00; Covello Motor Co.- Repairs- 90.86; Great Western Tire, Inc.- Tires- 151.70; Lawson Products, Inc.- Parts- 70.45; Wyoming Machinery Co.- Repairs- 22,396.54; Wyoming Tech Transfer Center- Schools- 50.00; Kester Akers- ½ internet & phone- 26.52; Clearinghouse- Wage withholding order- 434.50; Wyoming Women's Center- Inmate meals- 1,670.76; State Street Research- Employee pd. Mutual funds- 250.00; Alexander Hamilton Institute- Supplies- 11.75; State of Wyoming Dept. of Audit- County share Public Defender fee- 2,704.42; Townsend Co., Inc.- Joint owner billing- 87.08; Niobrara County Weed & Pest- Spraying Greenbelt pathway- 174.77; Town of Lusk- Installation of street lights along greenbelt pathway- 2,537.71; Wyoming Business Council- Overage on CDBG Hospital- 10.54; A T & T- Long Distance- 16.75; Nine One One, Inc.- E 911- 1,500.00; Qwest- May & June charges- 1,172.66; James Frye- OJJD labor- 252.00