

**COMMISSIONERS' PROCEEDINGS  
NIOBRARA COUNTY, WYOMING  
November 5, 2002**

The Niobrara County Commissioners met for their regularly scheduled meeting on November 5, 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. Alisha Frye, Deputy Clerk, was also present.

Minutes of the October 15, 2002 meeting were approved.

Receipts for the month of September from the Clerk of Court (\$304) and for October from the Sheriff (\$16,542.18) and County Clerk (\$3,236) were acknowledged.

The following business was conducted:

Road & Bridge – The annual Pit Report was reviewed and approved as amended. Landowner Releases from Alvie Manning and 43 Cattle Company were acknowledged and forwarded to Wyo DEQ—Land Division. Termination of the NPDES permit for the Sage Creek and Alkali Creek bridges was approved. Application for a State Land easement on the Silver Springs Road was approved. Authorized Commissioner James to obtain bids for a new or used vehicle and to proceed with the purchase if time is of the essence.

Taxes – Noted Department of Revenue valuation change for Asher Associates (+\$135.08). Approved Cancellation Order #00669 for Merit Energy Co (\$-37.40) and Cancellation Order #00670 for Wold Oil Properties (\$-118.64).

State Board of Equalization – Noted hearing date of May 5, 2003 set for Qwest valuation appeal.

Library Board – Denied a beer permit request for dance at the fairgrounds on November 23, 2002 due to liability exposure.

CDBG Museum ADA Grant – Notified that grant has been approved subject to clearing title to the property with the State of Wyoming.

Grasshoppers – Notified that WY Dept of Ag has amended its budget request to include funds for grasshopper control.


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

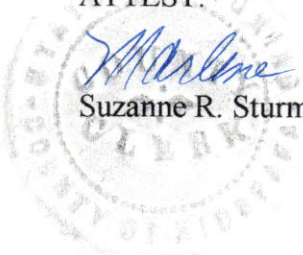
There being no further business, the meeting recessed to reconvene at 9:00 a.m. on Tuesday, November 19, 2002.

**NIOBRARA COUNTY COMMISSIONERS**

  
Donna I. Ruffing, Chairman

ATTEST:

  
Suzanne R. Sturman, Clerk



**October 2002** payroll- 57,459.33; Lusk State Bank- Call in-16,733.40; Aflac-Employee pd in- 218.60; Allbright's True Value- Supplies, new equipment- 552.25; Atlas Office Products- Supplies- 50.51; AT&T- Long distance service- 320.21; Avaya Communications- Maintenance agreement- 71.87; Brice's Refrigeration, Inc.- Maintenance- 186.80; Commsource, Inc.- Radio repair- 211.24; Cellular One- cell phone for Sept. & Oct.- 252.78; Conoco- Sept. & Oct. gasoline- 1,758.65; Dept. of A&I- Network fee- 44.99; Decker's Foods- Meals & supplies- 98.42; Deluxe Business Forms- Supplies- 62.61; DNB Plumbing & Ranch- Maintenance- 199.18; Holiday Inn Rock Springs- Lodging for WACO- 844.72; Hiway Super Service- Vehicle repair- 58.69; Ionex Telecommunications- Local phone service- 1,084.21; Jay's H.A.C.S.- New equipment- 100.00; ; Kinder Morgan, Inc.- Utilities & maintenance call- 879.42; Loyal American Life- Employee pd. ins.; 138.45; Lusk Herald- Publications - 656.55; Metropolitan Life- Employee pd. ins./IRA- 456.26; Niobrara Community Education- Schools- 140.00; Niobrara Co. Sheriff's Office- Reimburse petty cash- 42.63; Niobrara Electric Assoc.- Radio tower & electrician's labor- 51.96; Fresh Start Convenience- Gasoline- 86.79; Niobrara Senior Center- Rent- 450.00; Office Depot- Supplies & new equipment- 557.69; Orchard Trust Co.- Employee pd. deferred comp.- 825.00; Plainsman- Supplies- 1,892.15; Postmaster- Postage- 300.00; Sperry Drug- Supplies- 57.08; State Street Research- Employee pd mutual fund- 100.00; Torrington Office Supply- Supplies- 2.82; Town of Lusk- Utilities & landfill fee- 1,258.26; Valley Motor Supply- Vehicle repairs- 252.74; Visa- Travel & supplies- 674.94; Walt's Lathe & Machine- Repairs- 34.69; Walmart Community- Supplies- 129.42; Western Plains- Supplies- 154.98; Wyoming Worker's Comp.- Worker's Comp- 1,069.03; Wyoming. Com- Internet- 12.00; Xerox Corp.- Quarterly maintenance billing- 159.00; Richard L. James- Mileage- 102.48; Richard A. Ladwig- Mileage- 11.20; Pro-Ware- Software upgrade- 225.00; Donna Ruffing- Phone & mileage- 86.14; Copier Connection, Inc.- Copier service agreement- 144.00; Citicorp Vendor- Copier payment- 97.00; Larry Crawford- Cell phone - 77.58; Peterson Automotive- Vehicle repair- 50.00; Public Safety Warehouse- Uniforms- 29.77; Rick Zerbe- Cell phone- 45.88; Niobrara County- 1% option tax- 5,072.15; Amsterdam Printing- Supplies- 60.51; Central United Life- Employee pd. ins.-50.54; Clerk of Justice Court- Garnishment- 300.82; Colonial Life & Accident- Employee pd. Ins.- 39.45; Regional West Medical Center- Autopsy- 815.30; Western Pathology- Autopsy- 1,184.50; High Plains Journal- Subscription- 150.00; IOS Capital- Copier payment- 249.99; Tammie Jensen- Meals & Mileage- 245.66; National 4 H Council- 4-H Supplies- 19.06; West Group- Law library- 195.00; Dennis C. Meier- Rent- 325.00; Dennis C. Meier- Supplies - 354.74; Black Hills Chemical- Supplies- 166.50; Hubbard Feeds- Supplies- 38.50; Team Laboratory Chemical- Supplies- 313.99; Trugreen Chemlawn; Round 4 & 5 treatments- 160.00; Also-Coveralls & towels- 269.99; Bartow Oil Co.- Diesel- 1,625.94; John Deere Credit- Initial payment on 2 blades- 30,843.45; Lawson Products, Inc.- Parts- 181.57; Wyoming Tech. Transfer Center- School- 25.00; Kester Akers- ½ Emergency management phone, internet & travel expense- 59.16; Clearinghouse- Wage withholding- 434.50; Rexal Ryall- Switch for jail doors- 2.90; Wyoming Women's Center- Inmate meals- 85.68; Election Data Direct- Election Supplies- 3.00; The Pizza Place- Primary election meals- 69.54; Lisa Mellott- Postage & supplies- 16.65; Wyoming Dept. of Employment- Unemployment benefits- 888.00; Noal Larson, Flag poles & stands- 141.75; Niobrara County School Dist #1- Reimburse for parts- 57.60; Townsend Company Inc.- Joint owner billing- 114.70; Xerox Corp.- Copier payment- 269.22; Rissler & McMurray Co.- County road construction- 12,178.35; Wyoming State Lands & Investments- Easement application- 100.80; State of Wyoming, Dept. of Family Services- 2000 JAIBG grant refund- 6,725.00; Town of Lusk- 2000 JAIBG money refund- 339.00; H. Rick Hollon- Court appointed attorney- 320.91; AT & T; E-911- 32.27; Qwest- Monthly services- 190.94;