

COUNTY COMMISSIONERS' MEETING
 NIOBRARA COUNTY, WYOMING
 MARCH 1, 2011

The Niobrara County Commissioners' meeting was called to order on March 1, 2011 at 9:00 a.m. Those in attendance were Chairman Richard A. Ladwig, Commissioner Greg B. Starck, and County Clerk Becky L. Freeman. Commissioner Zerbst Rapp was excused because she was out of town.

Road & Bridge- Foreman Fred Thomas met with the Commissioners and discussed road and bridge issues. Thomas addressed the road conditions and noted that some roads had to be closed due to the wash outs.

County Attorney- County Attorney Doyle J. Davies met with the Commissioners and discussed abandoned vehicles, secure storage areas and other county business.

Minutes- Commissioner Starck moved, seconded by Chairman Ladwig, to approve the Minutes of the February 15, 2011 meeting. MOTION CARRIED.

The Commissioners acknowledged receipts for the month of February from the County Clerk for \$5,635.00, from the Sheriff for \$3,609.20 and from the Clerk of Court for \$681.20.

Application for Deposit of Public Funds- Commissioner Starck moved, seconded by Chairman Ladwig, to sign the application for deposit of public funds with Lusk State Bank. MOTION CARRIED.

Tree & Lawn Spraying- Commissioner Starck moved, seconded by Chairman Ladwig, to extend the contract with L & M Precision Lawn & Tree Spraying Service at last year's rates. MOTION CARRIED.

Payroll and the following vouchers were approved for payment:

Remit Name	Amount	Description
Allbright's True Value Hardware	\$ 246.44	Parts, maintenance
Alsco	\$ 180.82	Shop Towels & Coveralls
Anderson Signs & Supply Inc.	\$ 1,861.05	Road signs
Canon Financial Services, Inc.	\$ 457.02	Copier
Clerk of the District Court	\$ 80.11	Postage, supplies
Connecting Point Computer Centers	\$ 284.94	Copiers
CRIMESTAR CORP.	\$ 1,500.00	Telephone
Davies, Doyle J	\$ 1,700.00	Secretarial, office rent, dues
Decker's Foods	\$ 191.70	Supplies
Dennis C. Meier	\$ 1,000.00	Office rent
Department of Employment	\$ 2,552.86	Unemployment Compensation
Dept. of A & I	\$ 40.20	Computer Expense
Dept. of Health	\$ 8,583.73	Reimbursement to State for P.H. Nurse Salary
Diane Cannon	\$ 4,100.00	Facilities Contract
Dixie Blaney	\$ 85.50	Supplies
Dolphin Capital Corp.	\$ 275.53	Postage meter
Fire Nebula Web Design	\$ 23.56	Supplies
GARY SCHWARZ	\$ 225.00	Maintenance
Heartland Embroidery, Inc.	\$ 233.00	TANF Grant supplies
Hiway Brake & Alignment	\$ 58.94	Vehicle repairs
Hiway Super Service	\$ 69.80	Equipment repairs, oil
Honnen Equipment Company	\$ 61.04	Parts
Hose & Rubber Supply, Inc.	\$ 771.24	Equipment repairs
JACK'S TRUCK & EQUIPMENT	\$ 57.18	Parts
Jerry M. Smith	\$ 195.00	Court Appointed Attorney
Jessica Gill	\$ 1,000.00	TANF Grant-Spark team leader
K D's Maintenance	\$ 3,750.00	Fairgrounds contract
Karen Wisseman	\$ 421.51	LT101 Nursing
Keri Thompson	\$ 17.13	Supplies
Master Akers	\$ 34.18	Telephone
Mudsen Law Offices	\$ 433.14	Court Appointed Attorney
Kristin Hunter	\$ 4,427.54	TANF Grant program director, coordinator, supplies
Lusk Herald	\$ 642.63	Publications
Nine One One	\$ 8,848.00	Enhanced 911 Mtn agreement