

NIOBRARA COUNTY COMMISSIONERS' MEETING  
NIOBRARA COUNTY, WYOMING

February 4, 2014

The Niobrara County Commissioners' meeting was called to order on February 4, 2014 at 9:00 a.m. Those in attendance were Chairman Richard A. Ladwig, Commissioner Greg B. Starck, and County Clerk Becky L. Freeman. Also in attendance was John Midkiff. Commissioner Arlene Zerbst Rapp was excused because she was out of town.

Road & Bridge- Landowner Ed Eitel met with the Commissioners and Foreman Fred Thomas to request access to S Bar Road. The Commissioners did not grant a waiver at this time.

Foreman Thomas then discussed the upcoming meeting with ONEOK regarding the new Bakken pipeline and provided a rough draft of things that should be addressed on roads affected by the pipeline.

County Attorney - Doyle Davies met with the Commissioners to discuss county business. Brynn Robeson was also in attendance.

Richard discussed the list of requirements the Commissioners and Foreman Thomas would like to see regarding the Bakken Pipeline. They would like Doyle to draft something to have available at the next meeting to submit to ONEOK representatives.

Doyle talked about the WAM/WCCA agreement and had no problem with it.

He also addressed mandatory drug testing for independent contractors. Thought that they were legitimate concerns and could be included in the contract.

Brynn Robeson inquired about the abandoned vehicle towing contract; in particular, what would be necessary to bid on the contract once is drafted. Doyle said that if he meets the requirements set forth by the State, then he could be considered in the rotation.

Minutes- Greg moved to approve the minutes of the January 21, 2014 meeting. Richard seconded, motion carried.

The Commissioners acknowledged receipts for the month of January from the following entities:

County Clerk- \$4,952.50

Sheriff's Office- \$1,615.00

Clerk of District Court- \$428.70

Dept. of Revenue- The Commissioners acknowledged a notice from the Department regarding 2014 Property Tax Appraiser Certifications. Niobrara County has two permanent certified appraisers- Elaine Griffith and Dawn Otten.

The Commissioners also acknowledged a notice from the Department regarding governmental entities in Niobrara County with the authority to levy a mill. There are 10 taxing entities and all are in compliance with reporting requirements.

Official Bond and Oath- Greg moved to approve the Official Bonds and Oaths for Richard S. Luchsinger as Superintendent of NCSD #1 and GCSD #6, and Tina M. Christianson as Treasurer of NCSD #1 and GCSD #6. Richard seconded, motion carried.

Letter of Support- Greg moved to approve the letter of support for Solutions for Life. Richard seconded, motion carried.

Catering Permit- Greg moved to approve a catering permit for The Pub to sell alcoholic beverages at the Sportsman's Banquet being held February 8, 2014 at the Niobrara County Fairgrounds. Richard seconded, motion carried.

WAM/WCCA Energy Lease- Greg moved to sign the WAM-WCCA Energy Lease. Richard seconded, motion carried.

Elected Officials and Dept. Heads- The Elected Officials and Department Heads met with the Commissioners and discussed business in their offices and county business.

Payroll and the following vouchers were approved for payment:

Remit Name	Amount	Description
Allbright's True Value Hardware	\$ 393.04	Supplies, maintenance, parts
Alsco	\$ 295.63	Shop towels, coveralls
Ben Lamp	\$ 3,105.00	Trucking
BenchMark of Torrington P.C.	\$ 2,353.50	Engineering fees
Bob Barker Co., Inc.	\$ 163.79	Supplies
Body Builders Body Shop	\$ 3,239.41	Vehicle repairs

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Boldon Diesel Service LLC.	\$ 276.56	Equipment repairs
Brice's Refrigeration, Inc.	\$ 2,932.14	Maintenance
Canon Financial Services, Inc.	\$ 516.63	Copier lease agreement
Carla Stroh	\$ 165.00	Spark program class
Cathcart Fire & Safety	\$ 280.00	Fire extinguisher inspections
Century Link	\$ 898.53	Telephone
Century Link Business Services	\$ 54.89	Telephone
Connecting Point Computer Centers	\$ 181.65	Copier lease agreement
Control Solutions, Inc.	\$ 15.00	Supplies
Dash Medical Gloves	\$ 38.90	Supplies
Davies & Lund, LLC.	\$ 1,956.11	Rent, secretary, supplies
Decker's Foods	\$ 150.82	Supplies
Denise E. Smith	\$ 141.25	Travel expense
Dennis C. Meier	\$ 1,000.00	Rent
Diane Cannon	\$ 4,100.00	Facilities contract
Easter-Owens	\$ 1,882.00	Justice center maintenance
Ed Buchanan	\$ 2,500.00	Deputy Co. Attorney
Floyd's Sales & Service, Inc.	\$ 1,582.65	Parts
Gary Rickard	\$ 475.00	maintenance
Geographic Innovations	\$ 1,300.00	Professional mapping services
GreatAmerica Financial Svcs.	\$ 225.00	Copier lease agreement
Heilbrun's Farm Industrial Supply	\$ 320.35	Parts
Hiway Brake & Alignment	\$ 55.76	Vehicle repairs
Hiway Super Service	\$ 108.95	Gas, oil, vehicle repairs
Hometown Country	\$ 16.50	Uniforms
Honnen Equipment Company	\$ 30.59	Parts
Jack's Truck & Equipment	\$ 2.04	Parts
Karen Wisseman	\$ 115.00	LT101 Nursing
Kester Akers	\$ 38.68	Telephone
Kristin E. Hunter	\$ 5,103.82	Spark Program Admin & Grant Admin
L. Brown Trucking, LLC.	\$ 2,070.00	Trucking
Lindsey Allbright	\$ 1,011.95	Spark Program team leader & supplies
Lusk Herald	\$ 1,689.55	Publications
Lusk Mini Storage	\$ 45.00	Dues
Midwest Mailing Systems, Inc.	\$ 30.00	Supplies
Niobrara County Hospital District	\$ 16,542.95	1% Option tax
Niobrara County Library	\$ 1,725.00	Deferred Comp.
Niobrara Electric Association	\$ 35.85	Radio tower
Niobrara Feed & Supply	\$ 126.80	Maintenance
Niobrara Senior Center	\$ 500.00	Rent
Office Depot	\$ 1,389.49	Supplies, new equip.
Orbitcom, Inc.	\$ 822.67	Telephone

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Plainsman Printing & Supply	\$ 718.83	Supplies
Pocket Press, Inc.	\$ 60.44	Supplies
Porter, Muirhead, Cornia, & Howard	\$ 2,500.00	Audit
Rawhide Drug Company	\$ 24.25	Supplies
Respond First Aid	\$ 59.42	Supplies
Safeguard Business Systems	\$ 50.62	Supplies
Shreds, Llc.	\$ 45.00	Shredding
Sourcegas	\$ 1,394.22	Utilities
The Home Health Agency, LLC.	\$ 1,108.00	Inmate medical
Toni Gaukel	\$ 1,000.00	Spark program team leader
Torrington Office Supply	\$ 292.64	Supplies
Town Of Lusk	\$ 2,883.05	Utilities
Tyler Technologies	\$ 78.75	Computer expense
UW Extension	\$ 615.60	UW Car expense
Valley Motor Supply	\$ 623.43	Parts
Verizon Wireless	\$ 416.68	Cell phones
Visa	\$ 1,791.32	Travel, transports, supplies, postage,
Wal Mart Community	\$ 601.50	Supplies
Walt's Lathe & Machine	\$ 492.40	Equipment repairs, parts
West Plains Engineering, Inc.	\$ 1,269.57	Engineering fees
Westco	\$ 7,714.63	Diesel
Whitaker Oil D/B/A Outpost Truck Stop	\$ 3,046.32	Fuel
WY Enterprise Technology Services	\$ 10.78	Computer expense
Wyoming Guardians Ad Litem Program	\$ 398.49	Co. share GAL program
Wyoming Machinery Company	\$ 951.21	Parts
Wyoming Network, Inc.	\$ 230.00	Web site hosting
Wyoming Women's Center	\$ 4,566.80	Inmate meals, Oct., Nov, Dec.
Xerox Corporation	\$ 259.12	Copier lease agreement
<b>Grand Total</b>	<b>\$ 95,206.52</b>	

There being no further business, the meeting adjourned.

NIOBRARA COUNTY COMMISSIONERS

Richard A. Ladwig, Chairman

Attest:

Becky L. Freeman, Clerk