

January 11, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., Monday, January 11, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Kenneth L. Meyer, Mike Marker, Douglas Leafgreen. Absent: Steve Stratton.

A notice of this meeting was published in the Star Herald, January 7, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners January 8, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Commissioner Stratton arrived at 4:35 P.M.

Moved by Leafgreen, seconded by Meyer to approve the amended agenda removing "Presentation of resolution", "Receive 2010 Weed Control Plan for Chairman's signature" and "Discuss and consider County cremation guidelines and fees (from Dec. 21, 2009)". YEA: Stratton, Masterton, Meyer, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Leafgreen to appoint Mark J. Masterton as chairman of the Board of Commissioners for 2010. YEA: Leafgreen, Stratton, Masterton, Meyer, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to appoint Douglas Leafgreen as Vice-Chairman of the Board of Commissioners. YEA: Marker, Leafgreen, Stratton, Masterton, Meyer. NAY: None.

Moved by Meyer, seconded by Masterton to reappoint the following Appointed Officials subject to personnel policy of successful completion of probation period for new hires: Carol Prince, Director of Operations and Civil Rights Director; William Wineman, Director of Public Welfare, Health and County Safety Committee Chairman; Ray Richards, Central Communications Director; Jerry Bretthauer, Emergency Management Director; John Brehm, Veterans Service Officer; Robert Bennett, Director of Public Works; Tami Villar-Brown, Assistant Public Works Director and Interim Highway Superintendent; William Mabin, Building & Zoning Director; Jeff Schledewitz, Weed Control Authority Superintendent; Duane Stott, GIS and Mapping Director; Ed Guzman, General Assistance Administrator; Jerry Crable, Management Accountant and Personnel Director; Ron Johns, Detention Center Director and Chance Florke Information Systems Director. YEA: Masterton, Meyer, Leafgreen, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 4:39 P.M. YEA: Stratton, Masterton, Meyer, Leafgreen, Marker. NAY: None.

Moved by Stratton, seconded by Leafgreen to approve the motor vehicle exemptions (32) for Community Action Partnership, Gering. YEA: Marker, Stratton, Masterton, Meyer, Leafgreen. NAY: None.

Moved by Marker, seconded by Stratton to receive the tax list corrections. YEA: Leafgreen, Marker, Stratton, Masterton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to adjourn from Board of Equalization at 4:41 P.M. YEA: Meyer, Leafgreen, Marker, Stratton, Masterton. NAY: None.

Moved by Leafgreen, seconded by Meyer to designate the Star Herald as the 2010 official County Newspaper. YEA: Masterton, Meyer, Leafgreen, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Masterton to designate the Gering Courier for the 2010 delinquent tax list publication. YEA: Stratton, Masterton, Meyer, Leafgreen, Marker. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the resolution for investment of excess funds in 2010 presented by Gwenn Greeley, County Treasurer. YEA: Marker, Stratton, Masterton, Meyer, Leafgreen. NAY: None.

Moved by Meyer, seconded by Marker to approve the resolution to set the 2010 interest rate for insufficient funds warrants at 2.5% presented by Greeley. Leafgreen, Marker, Stratton, Masterton, Meyer. NAY: None.

January 11, 2010  
Gering, Nebraska 2

Moved by Meyer, seconded by Leafgreen to approve First State Bank, Pinnacle Bank, U.S. Bank, Valley Bank & Trust, Platte Valley Bank and First National Bank as the 2010 Depository Banks. YEA: Masterton, Meyer, Leafgreen, Stratton, Marker. NAY: None.

Discussion was held concerning disposition of the old juvenile detention center and the recent water damage claim for that facility. NIRMA adjuster Bob Nemnich reviewed repair options of stabilizing the building - \$5,414.41 or total repair of damage - \$36,542.08. Moved by Leafgreen, seconded by Meyer to pay for stabilizing the building. YEA: Marker, Masterton, Meyer, Leafgreen, Stratton. NAY: None.

Moved by Stratton, seconded by Leafgreen to set the minimum bid for the auction of the old juvenile detention building at \$40,000.00. YEA: Stratton, Marker, Masterton, Meyer, Leafgreen. NAY: None.

Discussion was held concerning proposed changes for the alarm monitoring equipment in the Communications Center. Communications Director Ray Richards, Scottsbluff Fire Chief Dana Miller and Board members commented. Consensus of the Board was to direct Richards to proceed with the equipment changes as budgeted.

Management Accountant Jerry Crable led a discussion concerning the 2010 cell phone policy. Consensus of the Board was to continue the current policy paying \$25.00 a month to employees required to use personal cell phones for business.

Moved by Leafgreen, seconded by Masterton to approve the Chairman's signature on the 2011-2014 salary resolution for elected officials. YEA: Leafgreen, Marker, Meyer, Stratton, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to receive the 2009 LEPC Annual Report for Scotts Bluff and Banner Counties. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton to appoint Dayle Wallein as citizen representative to the Community Action Partnership of Western Nebraska Board. YEA: Stratton, Marker, Meyer, Leafgreen, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to approve Harry Dowell as Advisory Council representative to the Aging Office of Western Nebraska. YEA: Masterton, Stratton, Marker, Meyer, Leafgreen. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the Madison National Life Insurance policy. YEA: Leafgreen, Masterton, Stratton, Marker, Meyer. NAY: None.

Moved by Stratton, seconded by Masterton to ratify the Chairman's signature on the contract renewal with The Benefit Group, Inc. YEA: Meyer, Leafgreen, Masterton, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on a letter of support for the Riverside Discovery Center for a Peter Kiewit grant application. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to reappoint Dianne Rickard and Roger Williams to the Board of Adjustment and Jerry Darnell, Bill Pierce and Jeanne Stanko to the Planning Commission as recommended by Bill Mabin, Building and Zoning Director. YEA: Stratton, Marker, Meyer, Leafgreen, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to approve the December 21, 2009 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's December 2009 Fees reports; County Clerk's December 2009 Marriage License Fees, Miscellaneous Fees and Election Fees reports and the Treasurer's December 2009 Depository Bank Statements and NPAIT Investments reports. YEA: Masterton, Stratton, Marker, Meyer, Leafgreen. NAY: None.

County Clerk Vera Dulaney reminded the Board of the closure of County offices for Martin Luther King, Jr. day; the next County Board meeting will be January 19, 2020; discussed attendance for the Chamber of Commerce annual dinner and the County Board workshop;

discussed NACO Institute of Excellence; asked for representative to attend meeting on Multi-Jurisdictional Hazard Mitigation Plan (Masterton will attend).

The meeting adjourned at 5:49 P.M.

The following claims were audited and allowed and checks ordered drawn on various funds, delinquent taxes deducted where owing: GENERAL: Great America Leasing, postage, 725.00; IRS, social security, 24010.47; Blue Cross, ins, 47157.90; The Benefit Group, ins, 681.12; Lafayette Life Ins, ins, 119.51; Ameritas Life Ins, retirement, 22847.65; Mellon Trust, ins, 120.00; J Olson, fees 135.50; G Bayless, fee, 20.00; Witness Fees, fees, 568.70; Wingate by Wyndham, lodging, 140.00; Western Plains Business Solutions, agreement, 226.88; Verizon Wireless, service, 120.01; US Bancorp, misc, 24.98, 105.00; Twin City Auto, repairs, 209.28; L Tabor, fee, 401.50, 400.00, 175.00, 400.00, 800.00, 75.00, 376.50; S Stratton, mileage, 266.20; Star Herald, subs, 133.00; Source Gas, utility, 348.68, 9571.69; Sirchie Finger Print Laboratories, kits, 129.94; Sec. of State, cards, 10.00; Co Treasurer, fees, 956.35, 325.95, 26.76; Sheriff Dept, fees, 679.64, 138.72; Co Highway, fuel, 110.89; Road Dept, fuel, 3329.62; Co Purchasing, supplies, 35.71, 316.52, 254.46; County Court, fees, 4565.00, 61.75; Scb Board of Realtors, dues, 75.00; Co General, storage, 108.00; Handyman Program, payroll, 1798.13, 1131.75; Clk of District Court, fees, 107.00, 67.00; Qwest, service, 33.08; Protex Central, service, 360.00; Print Express, supplies, 16.05; L Pfortmiller, service, 380.25; PDR Distribution, book, 59.95; Ne Crime Commission, supplies, 12.00; NE Public Health Environmental Lab, testing, 84.00; Money Wise, supplies, 695.71, 27.99, 11.99, 64.58; MIPS, supplies, 193.59, 1887.47; Microfilm Imaging Systems, rent, 225.00; Memories of the Past, supplies, 69.00; Madelung Law Office, fees, 2662.50; Kriz Davis, supplies, 583.60; Co Jurors, service, 2551.95; Johnson Cashway Lumber, equipment, 13.46; Jacks Uniforms, equipment, 415.48; Island Huff, services, 442.50; Imprest Fund, supplies, 70.99; Holiday Inn, lodging, 77.00, 346.99, 346.99; Headsets.com; equipment, 307.94; Great America Leasing, lease, 316.68; Grease N Go, blades, 15.99; Gering Civic Center, dinner, 1875.50; First State Bank, supplies, 40.00; Eagle Graphics, plaques, 85.00; Door Closer, keys, 6.00; Docushred, bins, 46.00; R DeLosSantos, training, 361.84; Connecting Point, service, 456.00, 45.00, 157.00; Commsource, repairs, 1176.00; Cobb Investigations, fees, 360.00; City of Gering, utility, 3369.28, 9508.85; Child Support Office, reimburse, 781.40; Century Link, phone, 91.30; Canon, contract, 453.96; Broadway Office, supplies, 33.49, 507.60, 36.89, 1.67; J Brehm, travel, 164.20; Bluffs Sanitary Supply, supplies, 69.85; Bluffs Chassis, repairs, 1312.71; K Wolf, reimburse, 282.92; S Stratton, reimburse, 1000.00; J Sterkel, reimburse, 1000.00; S Schledewitz, reimburse, 377.85; T Reichert, reimburse, 247.05; T Ong, reimburse, 234.65; M Masterton, reimburse, 50.98; M Lundgren, reimburse, 112.39; J Lawson, reimburse, 21.02; E Guzman, reimburse, 371.44; S Garvin, reimburse, 1000.00; R DeLosSantos, reimburse, 107.81; F Citta, reimburse, 1000.00; R Bamrick, reimburse, 1000.00; AT & T, service, 49.03; Aging Office of Western Ne, assessment, 3164.00; Advertising Specialties Ink, service, 130.00; Advancing Technology, service, 37.50; Acroprint, ribbons, 41.14. ROAD & BRIDGE: Municipal Utilities, electric, 196.01; Ne Dept of Revenue, tax, 1311.00; IRS, social security, 5847.19; Blue Cross, ins, 16155.55; The Benefit Group, ins, 147.06; Lafayette Life Ins, ins, 17.01; Ameritas, retirement, 5508.97; Mellon Bank, ins, 20.00; Village of Morrill, utility, 15.56; Village of Lyman, utility, 76.69; Staples, equipment, 972.74; Sourcegas Distribution, utility, 8307.60; NE Public Power, utility, 404.26; Dollar General, supplies, 63.00; City of Gering, utility, 538.72; Chimney Rock Public Power District, utility, 528.17; Caterpillar Financial Services, payment, 4365.88; Aulick Industries, repair, 62.07; AS Central Services, phone, 12.23. MOTOR BANK: Source Gas, utility, 408.85; Door Closer, repairs, 142.80; City of Gering, utility, 534.77

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

January 19, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:33P.M., Tuesday, January 19, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, January 14, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners January 15, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Marker to approve the amended agenda deleting "Presentation of resolution". YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Meyer to enter into Board of Equalization at 4:34 P.M. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the motor vehicle exemption on a 2005 Chevrolet for the Greater Nebraska Panhandle Chapter of American Red Cross, Scottsbluff. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to approve the motor vehicle exemptions on a 1998 GMC Sierra, 1999 Plymouth Voyager, 2006 Ford Van, 2005 Chevrolet Astor, 2005 Ford Van, 2005 Toyota Camry, 2000 Ford Explorer and 2000 Mercury Wagon for Regional West Medical Center, Scottsbluff. YEA: Marker, Leafgreen, Meyer, Masterton. NAY: Stratton.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 4:36 P.M. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Public Hearing was held, as advertised, to receive comments from the public and Allo Twin Cities, LLC. regarding cable television franchise. Rick Ediger Attorney representing the City of Scottsbluff, City of Gering and County commented. Craig Landers, Allo sales representative and Scott Fiedler, sales manager, spoke in favor. No one spoke in opposition. Public Hearing closed at 4:50 P.M.

Moved by Stratton, seconded by Leafgreen to approve the resolution for the regulation of Cable Television in Scotts Bluff County presented by Ediger. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Franchise Agreement for Charter Communications presented by Ediger. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Leafgreen, seconded by Meyer to receive the Guaranty in Lieu of Bond for Charter Communications presented by Ediger. YEA: Masterton, Leafgreen, Marker, Meyer, Stratton. NAY: None.

Moved by Leafgreen, seconded by Marker to approve the Franchise Agreement for Allo Communications presented by Ediger. YEA: Stratton, Masterton, Leafgreen, Marker, Meyer. NAY: None.

Moved by Masterton, seconded by Meyer to receive the Guaranty in Lieu of Bond for Allo Communications presented by Ediger. YEA: Meyer, Stratton, Masterton, Leafgreen, Marker. NAY: None.

Moved by Marker, seconded by Stratton to approve the Franchise Fee Allocation Agreement presented by Ediger. YEA: Leafgreen, Marker, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the 2010 Weed Control Plan presented by Jeff Schledewitz, Weed Control Superintendent. YEA: Masterton, Leafgreen, Marker, Meyer, Stratton. NAY: None.

January 19, 2010  
Gering, Nebraska 2

Moved by Leafgreen, seconded by Stratton to receive the annual report of the Scotts Bluff/Morrill Counties Extension Service. YEA: Stratton, Masterton, Leafgreen, Marker, Meyer. NAY: None.

Moved by Meyer, seconded by Leafgreen to retain the Board member's current appointments to various boards and committees for 2010 and adding Commissioner Meyer as alternate to the Information Systems Committee. YEA: Meyer, Stratton, Masterton, Leafgreen, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Village of Morrill Scotts Bluff County remote Keno Operation Agreement renewal presented by Jerry Crable, Management Accountant. YEA: Marker, Meyer, Stratton, Masterton, Leafgreen. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the 2009 Rent Reconciliation and 2010 Rent Calculation for U.S. Bank drive-thru facility presented by Crable. YEA: Leafgreen, Marker, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker seconded by Meyer to appoint Tami Villa-Brown as Assistant Scotts Bluff County Public Works Director/Highway Superintendent as recommended by Bob Bennett, Public Works Director. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Leafgreen to enter into Board of Corrections at 5:10 P.M. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Marker to receive the Detention Center monthly update presented by Ron Johns, Director. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Stratton, seconded by Marker to adjourn from Board of Corrections at 5:18 P.M. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the January 11, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's December 2009 Documentary Stamps and Fees reports and Keno December 2009 Financial reports. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

County Clerk Vera Dulaney requested Board attendance at the NACO Board Workshop in Kearney on February 11-12, 2010; requested the Chairman's signature on the amended resolutions for the County Treasurer and requested the signatures of the full Board on a proclamation. Sheriff Jim Lawson presented statistics on prisoner transportation.

Discussion was held on legislation introduced concerning Medicaid rate reimbursement for inmates.

The Board recessed at 5:32 to tour the Detention Center.

The meeting adjourned at 7:35 P.M.

The following claims were audited and allowed and checks drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Xerox Corp, agreement, 242.61, 163.00; B Woolsey, service, 126.00; Wingate, lodging, 140.00; Wholesale Motive, supplies, 456.00; Western Ne Regional Airport, rent, 1.00; West Payment Center, program, 1215.00, 358.00, 250.00; Viaero Wireless, service, 115.69; Verizon, phone, 116.68, 518.74; Valley Ambulance, service, 3625.00; US Bancorp, supplies, 83.67, 129.20, 154.43, 973.00, 120.90, 5.54, 3331.85, 260.37, 418.10, 99.96, 160.17; Trane, repairs, 1975.00; F Townsend, retirement, 104.00; The Benefit Group, fees, 1034.00; Team Chev, repairs, 27.11; Tamco Financial, lease, 4641.00; L Tabor, fees, 600.00, 600.00, 297.75, 175.00; D Stott, training, 275.37; A Stott, service, 375.00; State Chemical, supplies, 327.43; Star Herald, ad, 281.34, 1310.03, 202.09, 101.84; Staples, supplies, 67.40, 16.78, 73.48; Stamp Fulfillment, postage, 536.60; Sorensen, Mickey, fees, 315.00, 53.50, 248.00, 456.50, 127.50, 768.63, 998.75, 112.50, 7.50, 445.34, 432.50, 586.25, 382.50, 361.46, 442.75, 270.00, 266.50; Solutions, services, 159.50; Software Unlimited Corp, fee, 1440.00; Snowbusters, service, 368.87, 368.87; Smith Snyder, fees, 480.00, 570.00, 150.00; Simplifile, fee, 195.00; United Chamber of Commerce, banquet, 50.00; CH Brown, rent, 129.00; Co Treasurer, postage, 70.20, 20.19, 17.97, 298.00, 69.83, 2.37, 132.00; Co Sheriff, fees, 90.56; Road Dept, fuel, 3311.02, 22.92, 2750.32; County Bar Association, dues, 375.00; Road Dept,

transfer, 11325.89; Clk of District Court, fees, 282.00, 19.75, 175.00; Reporters Paper & Mfg, supplies, 323.25; R Rein, inspections, 1125.00; RWMC, service, 198.02; Qwest, service, 68.01, 100.59; Print Express, supplies, 181.80, 195.40, 494.80, 149.00, 111.00, 12.50; Gering Postmaster, postage, 3000.00; Police Officer, books, 256.50; Platte Valley Natl Bank, fees, 216.00; Pizza Hut, meals, 93.50; Pitney Bowes, supplies, 174.63; Pioneer Animal Clinic, service, 48.00; L Pfortmiller, service, 142.25, 197.40, 52.50; Sheriff Office, postage, 84.57; Panhdl Humane Society, allocation, 2042.00; Ne Assoc of Clerks, dues, 75.00, 75.00; Natl Laboratories, supplies, 141.74; Monument Car Wash, service, 7.00; Money Wise, supplies, 27.99, 7.65, 334.20, 50.44, 344.34; MIPS Inc, services, 1640.57; Midwest Transportation, service, 250.80, 252.70; Midwest Mailing, postage, 50.00; Microfilm, rent, 40.00; Mediation West, fee, 90.00; A McCoy, retirement, 81.00; M Masterton, banquet, 25.00; P Marrill, retirement, 81.00; Maries Embroidery, service, 19.00; W Madelung, fees, 455.50, 1064.25; M Bender, copies, 330.94; Lawn Doctor, service, 1111.50; Kriz Davis, supplies, 20.53; G Kramer, retirement, 46.16; A Elliott, service, 1822.23, 2305.05; M Kelsen, retirement, 70.00; Jacks Uniforms, equipment, 411.73; Island Huff, services, 412.50; Infoprint, maintenance, 419.04; Ideal Linen, cleaning, 427.68, 510.32; IBM Corp, service, 233.22; M Hutt, testing, 400.00; Holiday Inn, lodging, 70.00, 346.00; Hillyard, supplies, 165.68; P Hays, retirement, 23.08; Handyman Reserve Account, repairs, 150.00; Great American Leasing Corp, postage, 290.00; Fremont Motor, repairs, 56.00; M Franklin, retirement, 104.00; D Eubanks, fees, 122.50, 717.50; M Ellis, retirement, 115.40; Eagle Graphics, service, 6.00; Dyna Tech Electrical, refund, 72.00; Douglas Kelly, fees, 67.50, 2116.50; Door Closer, keys, 17.50; CVS Flags, flags, 394.60; J Crable, mileage, 41.80; P Cook, service, 1136.25; Connecting Point, service, 65.00, 70.00, 53.40; Commsource, supplies, 35.75; CAN Surety, notary, 40.00; O Clark, retirement, 24.00; City of Scottsbluff, fees, 2426.49; L Childers, retirement, 81.00; Charter Communications, service, 49.95; Chaloupka Holyoke, services, 47.69, 1207.50; Century Link, service, 192.58, 133.76, 139.03; C Carlson, retirement, 36.00; Capital Business Systems, service, 585.00; J Burnham, service, 130.50, 53.50; L Buehler, misc, 48.64; Budget Tire, repairs, 49.00; Broadway Office, supplies, 145.49, 279.79, 58.59, 479.99, 20.40, 89.90; J Brehm, travel, 141.78; Brandt Court Reporting, service, 219.50, 210.00, 244.75; Bluffs Translating, service, 100.00, 175.00; Bamford, service, 179.88; B Covalt, service, 450.00; AS Central Services, service, 256.00, 238.05, 3.72; Allo Communications, service, 4935.18, 1550.00; Advancing Technology, service, 377.00; Action Communications, equipment, 1350.00, 69.02. ROAD & BRIDGE: Westco, fuel, 34387.28; Waste Connections, service, 481.98; US Welding, supplies, 80.71; US Bancorp, misc, 147.15; Steves Truck, repair, 25.00; Star Herald, subs, 133.00; Simon Contactors, concrete, 1584.00; Service Master, services, 492.00; Robinson Electric, poles, 646.25; Reganis Auto Center, repair, 8.34; Pro Overhead Door, locks, 28.75; Powerplan, repairs, 1781.83; Panhandle Cooperative, repair, 90.42; NMC Exchange, repair, 52645.95; R Nichols, royalty, 270.00; NE Public Power, utility, 70.81; Morrill Supply, supplies, 8.74; Morrill Hardware, repairs, 25.39; Linweld, repairs, 283.65; Johnson Cashway, supplies, 92.88; Jacobs Auto Glass, equipment, 310.00; Inland Truck Parts, repair, 1480.13; Ideal Linen Supply, supplies, 107.44; Holiday Inn, lodging, 692.00; Hi Tech Auto Service, repair, 65.00; Heilbruns, repair, 3579.15; Goodwin Printers, supplies, 360.00; Fremont Motors, repairs, 20.66; Fortee Tire Dist, tires, 222.24; Fat Boys Tire & Auto, repair, 158.100; Fastenal Co, supplies, 145.96; Dales Tire, repair, 4185.70; Contractors Materials, supplies, 116.50; Century Link, service, 119.70; Broadway Office Supply, supplies, 203.96; Bluffs Sanitary Supply, supplies, 211.73; B Bennett, misc, 66.89; B & C Steel, supplies, 296.72. MOTOR BANK: Snowbusters, service, 16.13, 16.13; Star Herald, ad, 11.45; County Tourism, contract, 19556.25; Meetings Media, service, 450.00; Inventive Media, service, 295.95; L Bosche, service, 30.00. POOR: Source Gas, service, 208.44; Panhdl Coop, fuel, 39.10; Gering Memorial Chapel, service, 1800.00. WING: Star Herald, ad, 9.92; Co Purchasing, supplies, 44.88; WING, misc, 152.70. SPECIAL PROJECTS: Connecting Point, equipment, 605.00. JUVENILE PROBATION TRACKER: Verizon Wireless, service, 153.08. KENO: Village of Morrill, royalty, 2471.56; US Bancorp, supplies, 51.70; Co Treasurer, postage, 1.49; Ne Dept of Revenue, tax, 17190.90; City of Scottsbluff, royalty, 3079.47; City of Mitchell, royalty, 597.48. HEALTH: K Trook, services, 112.50; B Trapp, services, 87.50; T Thomas, services, 675.00; Co Treasurer, postage, 30.16; Highway Dept, fuel, 99.46; R Schnell, services, 162.50; P Schnell, phone, 74.95; J Schnell, service, 335.00; Resource Management Co, service, 34291.92; J Reiher, service, 175.00; PHAN, training, 240.00; A Orozco, services, 181.25; Money Wise, supplies, 3.45; Markkula Center for Applied Ethics, fee, 2000.00; E Lerwick, services, 175.00; L Kniss, services, 1377.00; C Kleager, services, 156.25; C Kennedy, services, 287.50; M Holmes, services, 405.00; A Heilbrun, services, 150.00; S Harris, services, 168.75; M Fiester, services, 475.00; G Davis, services, 443.75; J Brock, services, 105.00; T Allen, services, 837.50; Action Communications, service, 240.21. DETENTION CENTER: US Bank, services, 3561.20, 389.25, 1609.56, 165.95, 46.43, 418.09; Trane, repairs, 2983.47; Thompson Glass, repairs, 586.25; Snell Services, repairs, 72.50; Co Treasurer, postage, 144.76; Co Highway, fuel, 1163.45; RWMC, service, 275.00; Presto X Co, service, 103.75; Panhdl Coop, meds, 2023.58; Naeir, supplies, 31.00; Jay O'Day,

January 19, 2010  
Gering, Nebraska 4

equipment, 665.00; Galls, supplies, 31.98; D Fischer, services, 5681.25; Fat Boys Tire, repairs, 48.75; Cooks, supplies, 173.42; Connecting Point, contract, 505.73; CBM Food Service, service, 10437.20; Cash Wa, supplies, 250.74; Broadway Office Supply, supplies, 103.77. FLOOD CONTROL: Road & Bridge, transfer, 3750.95. WEED: Road Dept, fuel, 107.69; Panhdl Weed Control, dues, 30.00; Ne Weed Control Assoc, conference, 60.00. COMMUNICATIONS: Road Dept, fuel, 14.22; Roosevelt Public Power Dist, power, 497.67; Print Express, supplies, 69.90; Comm Source, radio, 187.41; Chimney Rock Public Power, power, 93.13.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Mark J. Masterton

\_\_\_\_\_  
Douglas Leafgreen

\_\_\_\_\_  
Mike Marker

ATTEST:

\_\_\_\_\_  
Kenneth L. Meyer

\_\_\_\_\_  
Vera Dulaney, County Clerk

\_\_\_\_\_  
Steve Stratton

February 1, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:33P.M., Monday, February 1, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Douglas Leafgreen. Absent: Mike Marker, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, January 28, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners January 29, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged

Moved by Stratton, seconded by Leafgreen to approve the amended agenda adding "Consider approval of Juvenile Probation Tracker Grant". YEA: Leafgreen, Stratton, Masterton. NAY: None. Absent: Marker, Meyer.

Public Hearing was held, as advertised, for the LeRoy & Mary Jo Schaneman and Michelle Perkins, Ag-Estate Dwelling Site, Sec. 28, Twn. 21N, Rg. 56W; Enterprise Irrigation District, Ag-Estate Dwelling Site, Sec. 33, Twn. 23N, Rg. 55W; Enterprise Irrigation District, Ag-Special Use Area, Sec. 33, Twn. 23N, Rg. 55W; and Robert & Marilyn Leslie, Ag-Estate Dwelling Site, Sec. 25, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor. No one spoke in opposition. Public Hearing closed at 4:40 P.M.

Moved by Leafgreen, seconded by Stratton to approve the LeRoy & Mary Jo Schaneman and Michelle Perkins, Ag-Estate Dwelling Site, Sec. 28, Twn. 21N, Rg. 56W; Enterprise Irrigation District, Ag-Estate Dwelling Site, Sec. 33, Twn. 23N, Rg. 55W; Enterprise Irrigation District, Ag-Special Use Area, Sec. 33, Twn. 23N, Rg. 55W; and Robert & Marilyn Leslie, Ag-Estate Dwelling Site, Sec. 25, Twn. 22N, Rg. 54W. YEA: Masterton, Leafgreen, Stratton. NAY: None. Absent: Marker, Meyer.

Road & Bridge Director Robert Bennett opened box culvert bids from Fuller Construction, Chadron, for \$209,925.84 and Infinity Construction, Scottsbluff, for \$179,936.00. Moved by Leafgreen, seconded by Stratton to allow Bennett to tabulate for possible awarding on February 16, 2010. YEA: Stratton, Masterton, Leafgreen. NAY: None. Absent: Marker, Meyer.

Moved by Leafgreen, seconded by Masterton to enter into Board of Equalization at 4:44 P.M. YEA: Leafgreen, Stratton, Masterton. YEA: Absent: Marker, Meyer.

Moved by Stratton, seconded by Masterton to approve the motor vehicle exemption on at 2002 Ford pickup for Regional West Medical Center, Scottsbluff. YEA: Masterton, Leafgreen, Stratton. NAY: None. Absent: Marker, Meyer.

Moved by Leafgreen, seconded by Stratton to approve the new permissive exemptions and receive the disapproved and continued permissive exemptions. YEA: Stratton, Masterton, Leafgreen. NAY: None. Absent: Marker, Meyer.

Moved by Stratton, seconded by Leafgreen to receive the tax list corrections. YEA: Leafgreen, Stratton, Masterton. NAY: None. Absent: Marker, Meyer.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization at 4:47 P.M. YEA: Masterton, Leafgreen, Stratton. NAY: None. Absent: Marker, Meyer.

Commissioner Masterton presented Rick Myers, Scottsbluff Star Herald reporter, with a resolution recognizing him for his excellent news coverage for the Scotts Bluff County Commissioners.

Moved by Stratton, seconded by Leafgreen to approve the addition to Liquor License #39019 for the Scotts Bluff County Ag Society as requested by Lanna Hubbard, Manager. YEA: Stratton, Masterton, Leafgreen. NAY: None. Absent: Marker, Meyer.

Discussion was held concerning the NIRMA grant award and additional funding for AED's and First Aid Kits. Safety Committee Chairman Bill Wineman and Board members commented. Moved by Leafgreen, seconded by Stratton to approve funding up to \$2788.00 for AED's and



February 1, 2010  
Gering, Nebraska 2

First Aid Kits for County buildings and vehicles from the Health Insurance fund as requested by Wineman. YEA: Stratton, Masterton, Leafgreen. NAY: None. Absent: Marker, Meyer.

Moved by Stratton, seconded by Leafgreen to approve the Chairman's signature on Amendment #2 Schools Insurance Joiner Agreement for Long Term Disability Insurance. YEA: Leafgreen, Stratton, Masterton. NAY: None. Absent: Marker, Meyer.

Moved by Leafgreen, seconded by Stratton to approve the Juvenile Probation Tracker Grant. YEA: Stratton, Masterton, Leafgreen. NAY: None. Absent: Marker, Meyer.

Moved by Leafgreen, seconded by Stratton to receive the Sheriff's quarterly fee report presented by Sheriff Jim Lawson. YEA: Leafgreen, Stratton, Masterton. NAY: None. Absent: Marker, Meyer.

Moved by Stratton, seconded by Leafgreen to approve the January 19, 2010 minutes, remittances, claims and receive correspondence. YEA: Masterton, Leafgreen, Stratton. NAY: None. Absent: Marker, Meyer.

Communications Director Ray Richards reported there were 21 applicants for the full time position open in the Communications Center; the alarm equipment has arrived; and the SWAT Team was activated over the weekend. County Clerk Vera Dulaney requested Board approval for WNCC to quote from Board correspondence and reminded the Board the next meeting will be Tuesday, February 16, 2010 due to Presidents Day closure on Monday, February 15, 2010.

The meeting adjourned at 5:42 P.M.

February 8, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and special public meeting at 4:30P.M., Monday, February 8, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, February 4, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners February 5, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged

Moved by Meyer, seconded by Stratton to approve the February 8, 2010 agenda. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Stratton to award the box culvert bid to Infinity Construction, Scottsbluff, for \$179,936.00 as recommended by Road Department Director Robert Bennett. YEA: Marker, Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen.

The meeting adjourned at 4:37 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 24729.27; Blue Cross Blue Shield, ins, 47157.90; The Benefit Group, ins, 681.12; Lafayette Life Ins, ins, 113.84; Ameritas Life Ins, retirement, 23440.20; Mellon Trust, ins, 120.00; J Yeoman, mileage, 11.00; Witness Fees, fees, 269.40; Western Pathology Consultants, fee, 630.00; West Payment Center, updates, 279.00; Walmart, supplies, 45.71; Verizon Wireless, service, 60.01; University of Nebraska, mileage, 287.34; US Bancorp, misc, 102.49, 15.79, 449.95, 644.53; Twin City Auto, repairs, 1147.54; Thompson Publishing Group, subs, 799.00; L Tabor, fees, 200.00, 175.00, 175.00, 350.00, 1310.20, 175.00, 75.00, 350.00; J Stone, retirement, 39.00; State Chemical, supplies, 234.43; Star Herald, ad, subs, 133.00, 449.78; Staples, supplies, 158.91, 76.97; Source Gas, utility, 479.14, 11759.91; Scb. Body & Paint, repair, 210.00; Co Treasurer, postage, 563.78; Highway Dept, fuel, 32.04, 298.37; Co Purchasing, supplies, 42.95, 30.19, 4.23, 57.03, 569.99, 4.23, 1.18, 14.78, 79.83; Co Court, records, 126.75, 130.00; Co Bar Assoc, dues, 625.00; Co General, storage, 108.00; Handyman Program, payroll, 1010.26, 1064.51; Clerk of the District Court, copies, 8.50, 354.00, 247.00; J Schild, mileage, 134.40; RWMC, services, 180.00; RWPC

Multispecialty, testimony, 1080.00; RWMC, testing, 5241.30; Region I Mental Health & Substance Abuse Treatment Center, allocation, 38243.25; Qwest, service, 107.47; Project Harmony, fee, 489.92; Print Express, supplies, 69.90, 392.00; Print Broker, supplies, 136.43; Plummer Ins, supplies, 105.00; Platte Valley Human Resources Assoc, booth, 50.00; Pizza Hut, meals, 135.39; L Pfortmiller, service, 48.75, 122.15, 66.00; Park Supply, repair, 18.96; Panhandle Treasurers Assoc, dues, 10.00; Panhandle Health Service, services, 60.00; O'Keefe Elevator, agreement, 949.65; Notary Public Underwriters, supplies, 30.00; Ne Supreme Court, books, 189.00, 315.00; Sec. of State, supplies, 25.00, 30.00, 40.00; Ne Public Health Environmental Lab, service, 37.17; Dept of Motor Vehicles, records, 40.00; Ne Assoc of Treasurers, dues, 75.00; Morrill Co Sheriff, service, 6.00; A Moore, copies, 19.26; Money Wise, supplies, 159.30, 67.78; MIPS, service, 1122.82; Mikes Screenprinting & Awards, plaque, 45.00; Madison Co Sheriff, services, 36.02; Madelung Law Office, fees, 3690.00; Livestock Marketing Information Center, conference, 70.00; Lexis Nexis, subs, 142.46; Lancaster Co Sheriff Office, service, 20.32; Jurors, service, 15522.24; Imprest Fund, registration, 85.00; Imprest Fund, misc, 88.80, 185.00, 65.00; T Hunter, phone, 25.00; Home Depot, supplies, 170.07; T Holman, travel, 124.00; G Haun, reimburse, 68.60; H Hanny, retirement, 36.00; Great American Leasing, lease, 290.00, 247.18, J Galaznik, fees, 2000.00; R Flower, fees, 75.00; Fed Ex, postage, 302.73; Douglas Co Sheriff, fee, 36.58; Docu Shred, service, 138.00; C Crabill, retirement, 63.00; G Cotton, service, 100.00; P Cook, service, 32.50, 32.50; Connecting Point, equipment, 931.00, 35.99; Community Action, transport, 600.00; Cobb Investigations, fees, 360.00; Clk of Supreme Court, postage, 3.51; City of Gering, utility, 3578.35, 9754.95; Child Support Enforcement, misc, 40.00; Canon, lease, 481.48; R Bux, fees, 2125.00; L Beuhler, supplies, 10.70; Broadway Office Supply, supplies, 15.50; Bluffs Sanitary, supplies, 58.57; Bluffs Chassis, service, 233.35; Benzel Pest Control, service, 1500.00; S Suhr, reimburse, 225.03; V Strauch, reimburse, 25.53; M Scribner, reimburse, 1000.00; L Reyes, reimburse, 278.70; J Nedella, reimburse, 31.44; M Masterton, reimburse, 1746.89; S Larsen, reimburse, 554.91; H Hauschild, reimburse, 615.06; G Greeley, reimburse, 159.88; G Evans, reimburse, 93.69; Caryle Covalt, reimburse, 556.27; J Bauer, travel, 443.90; AT & T, service, 38.86; AS Central Service, service, 341.82; Advertising Specialties, cards, 743.06; Advancing Technology, service, 661.00. ROAD & BRIDGE: IRS, social security, 6329.02; Ne Department of Revenue, tax, 2404.80; Blue Cross Blue Shield, ins, 16155.55; The Benefit Group, ins, 147.06; Lafayette Life Ins, ins, 17.01; Ameritas Life Ins, retirement, 5960.22; Mellon Bank, ins, 20.00; WPCI, testing, 48.00; Village of Morrill, utility, 16.57; Village of Lyman, utility, 81.25; Source Gas, utility, 4232.95; Simon Contractors, concrete, 1836.00; Ne UC Fund, unemployment, 1840.00; Ne Public Power, utility, 409.07; MC Schaff & Assoc, engineering, 22857.00; Linweld, supplies, 467.96; City of Gering, utility, 642.57; Chimney Rock Public Power, utility, 51.67; Caterpillar Financial Services Corp, contract, 4365.88; Atco International, signs, 85.00. MOTOR BANK: Source Gas, utility, 505.68; City of Gering, utility, 688.84. POOR: IRS, social security, 344.33; Blue Cross Blue Shield, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 325.38; Walmart Pharmacy, meds, 129.76; C Pitts, rent, 250.00. INSTITUTIONS: Health & Human Services, services, 2076.00, 1596.00, 735.00. WING: Star Herald, ad, 9.92; Co Purchasing, supplies, 181.28. DRUG COURT: Western Plains, rent, 178.01; Hazelden, books, 62.70; Correctional Counseling, books, 111.14. SPECIAL PROJECTS: IRS, social security, 117.52; Ameritas, retirement, 119.03. HOMELAND SECURITY: Ahura Scientific, equipment, 25000.00. JUVENILE TRACKER: IRS, social security, 146.88; Lafayette Life Ins, ins, 5.67; Ameritas, retirement, 129.60; Road Dept, fuel, 26.70. KENO: County Health Dept, transfer, 20000.00; Ne UC Fund, unemployment, 2569.00. HEALTH: IRS, social security, 365.46; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 355.44. DETENTION CENTER: IRS, social security, 15308.63; Blue Cross, ins, 30975.11; The Benefit Group, ins, 464.40; Lafayette Life Ins, ins, 22.68; Ameritas, retirement, 12845.76; Mellon Bank, ins, 20.00; Windstream, service, 356.06; Verizon, phone, 611.47; T VanBoskirk, service, 463.00; Trane, repairs, 1879.32; Sourcegas, utility, Snell Services, service, 65.00; Co Purchasing, supplies, 391.10; RWMC, fees, 103.93; Push Pedal Pull, equipment, 2290.00; Platte Valley Vac & Sew, repair, 24.50; Ne UC Fund, unemployment, 1261.57; MES Team, service, 53.45; Maries Embroidery, service, 32.00; D Imes, 600.00; Fritz Septic, service, 130.00; Fat Boys Tire, repair, 240.45; Evercom Systems, cards, 2110.00; Connecting Point, equipment, 2310.95; Commsource, equipment, 110.25; City of Gering, utility, 9249.19; Chemical Sanitizing Systems, chemicals, 610.30; CBM Food Service, service, 10574.35; Broadway Office Supply, equipment, 586.21; Alfax Furniture, furniture, 708.00; Alamar Uniforms, shirts, 451.65. WEED: IRS, social security, 422.90; Blue Cross, ins, 1005.36; The Benefit Group, ins, 15.48; Ameritas, retirement, 396.96; Ne UC Fund, ins, 1114.13; City of Gering, utility, 21.20. COMMUNICATIONS: IRS, social security, 3129.89; Blue Cross, ins, 4977.66; The Benefit Group, ins, 69.66; Lafayette Life Ins, ins, 11.34; Ameritas, retirement, 2793.57; Sleuth Software, fee, 3500.00; Co Purchasing, supplies, 293.42; Micro Key Solutions, equipment, 8739.00; Commsource, repairs, 468.00; Chimney Rock Public Power Dist, power, 134.07; Century Link, service, 1408.50; AS Central, phone, 726.87.

February 8, 2010  
Gering, Nebraska 4

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Mark J. Masterton

\_\_\_\_\_  
Douglas Leafgreen

\_\_\_\_\_  
Mike Marker

\_\_\_\_\_  
Kenneth L. Meyer

\_\_\_\_\_  
Steve Stratton

ATTEST:

\_\_\_\_\_  
Vera Dulaney, County Clerk

February 16, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31P.M., Monday, February 16, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Mike Marker. Absent: Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, February 11, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners February 12, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged

Moved by Stratton, seconded by Marker to approve the agenda. YEA: Marker, Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen.

Commissioner Leafgreen arrived at 4:34 P.M.

Road & Bridge Director Robert Bennett reviewed the one year Road Plan. Public Hearing was held, as advertised, for the one and six year Road Plan. No one spoke in favor or in opposition. The Public Hearing closed at 4:43 P.M. Moved by Stratton, seconded by Marker to approve the one year Road Plan. Bennett reviewed the six year Road Plan. The Public Hearing was reopened to discuss the six year Road Plan. No one spoke in favor or in opposition. The Public Hearing closed at 4:50 P.M. Moved by Stratton, seconded by Marker to amend the motion to approve the one and six year Road Plan presented by Bennett. YEA: Leafgreen, Marker, Meyer, Stratton, Masterton. NAY: None.

Motor Grader bids were opened by Bennett from Murphy Tractor, Gering, for a John Deere 670G - \$207,000.00, without trade in, or \$145,200.00, with 2 trade ins, and alternate bids of a used 770G - \$153,018.00, with 2 trade ins, and a 772 D - \$131,810.00, with 2 trade ins, and Nebraska Machinery, Gering, for a Caterpillar 140N - \$151,530.00, with 2 trade ins. Moved by Meyer, seconded by Leafgreen to receive the bids and allow Bennett to tabulate for possible awarding on March 1, 2010. YEA: Masterton, Leafgreen, Marker, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to enter into Board of Equalization at 4:58 P.M. YEA: Stratton, Masterton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the motor vehicle exemption on a 2007 Chrysler Van for Cirrus House, Scottsbluff. YEA: Meyer, Stratton, Masterton, Marker, Leafgreen. NAY: None.

Discussion was held with Amy Ramos, County Assessor, concerning the dates for the 2010 property protest hearings. Consensus of the Board was to set July 12-16, 2010 for the property protest hearings.

Moved by Stratton, seconded by Meyer to receive the tax list corrections. YEA: Leafgreen, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 5:10 P.M. YEA: Marker, Leafgreen, Meyer, Stratton, Masterton. NAY: None.

Discussion was held concerning advertising job positions and meeting dates on cable channel 17. Information Systems Director Chance Florke and Personnel Director Jerry Crable and Board members commented. Consensus of the Board was to proceed with the project.

Moved by Marker, seconded by Meyer to approve the amendment to License #I-39019, Scotts Bluff County Ag Society. YEA: Masterton, Marker, Leafgreen, Meyer, Stratton. NAY: None.

Moved by Leafgreen, seconded by Stratton to enter into Board of Corrections at 5:19 P.M. YEA: Stratton, Masterton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to receive the Detention Center monthly update presented by Ron Johns, Director. YEA: Meyer, Stratton, Masterton, Marker, Leafgreen. NAY: None.

February 16, 2010  
Gering, Nebraska 2

Moved by Stratton, seconded by Meyer to adjourn from Board of Corrections at 5:28 P.M. YEA: Leafgreen, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the February 1 and February 8, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deeds January 2010 Documentary Stamps and Fees reports; Clerk of the District Court's January 2010 Fees reports; County Clerk's January 2010 Marriage License Fees, Miscellaneous Fees and Election Fees reports; Treasurer's January 2010 Depository Bank Statements and NPAIT Investments reports and Keno January 2010 Financial reports. YEA: Masterton, Marker, Meyer, Stratton, Leafgreen. NAY: None.

County Clerk Vera Dulaney reminded the Board of the meeting in Rushville on February 18, 2010; Panhandle District Meeting on March 23, 2010 and the non incumbent filing deadline on March 1, 2010) Commissioner Meyer led a discussion on County donation procedures. Commissioner Masterton reviewed topics at the NIRMA and NACO meetings. Sheriff Jim Lawson announced his appointment as chairman of the Courthouse Security committee. Crable reminded the Board of the Elected and Appointed officials meeting on February 22, 2010.

The meeting adjourned at 5:44 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Weed Fund, transfer, 20000.00; Xerox Corp, agreement, 81.60, 117.68; WING, grant, 413.87; Wholesale Motive, towels, 411.00; West Payment Center, service, 1215.09, 30.00; Viaero, service, 115.23; Verizon, service, 149.66; US Bancorp, misc, 30.38, 132.86, 625.59, 90.76, 18.51; Twin City Auto, repairs, 454.71; The Benefit Group, fees, 552.00; L Tabor, fees, 25.00, 25.00, 50.00, 1037.26, 200.00, 600.00, 125.40; Superintendent of Documents, subs, 16.00; Subway, meals, 41.80; D Stott, travel, 224.24; Star Herald, ad, 380.14, 449.78, 206.50, 679.66, 1177.01, 264.55; Staples, supplies, 28.99, 282.92; Stamp Fulfillment, postage, 536.60; Sorensen Mickey, fees, 280.88, 353.50, 38.50, 158.00, 444.25, 369.62, 320.00, 177.50, 1649.34, 470.50, 97.50, 45.00, 894.94, 300.00, 291.00; Snowbusters, service, 368.87; Smith Snyder & Pettitt, fees, 427.50, 660.00, 127.50, 1230.00; A Smith, testimony, 400.00; A Miller, fee, 270.00; Co Treasurer, postage, 69.43, 69.52, 4.40, 661.85, 185.00, 57.52, 1000.00, 125.37; Co Sheriff, fees, 144.16, 320.40; Co Purchasing, supplies, 868.85, 870.54, 254.42, 28.42, 8.44, 144.46, 20.70, 161.17, 41.01, 88.79, 12.89, 35.49, 351.78, 4014.00, 1361.00, 406.80, 615.00; Clk of District Court, copies, 48.00, 11.75, 195.00, 70.00; Register of Deeds, postage, 28.00; RWMC, services, 120.00, 200.00; Rocky Mountain Hostage, dues, 75.00; RepCo Marketing, equipment, 35.75; RWMC, fees, 2100.00; Qwest, service, 197.62; Quill Corp, supplies, 262.32; Print Express, supplies, 67.90, 3400.17, 81.90; Police & Law Enforcement Magazine, subs, 20.00; Platte Valley Natl Bank, fees, 309.50; L Pfortmiller, service, 43.50; OMB Express Police Supply, equipment, 1497.99; OKeefe Elevator, service, 19.84; Ne Total Office, repairs, 45.00; Ne State Library, updates, 63.00; Sec of State, cards, 40.00; Ne Crime Commission, grant, 485.98; Ne Public Health Environmental Laboratory, testing, 168.00; DMV, records, 18.00; NCDAA, education, 480.00; Navigation Electronics, service, 121.77; NACO, dues, 30.00, 120.00; Morrill Co Court, copies, 15.25; A Moore, reimburse, 4.36; Monument Car Wash, service, 46.74; Money Wise, supplies, 114.46, 186.00, 862.06, 39.79, 66.99, 35.02, 31.60, 139.25128.47; MIPS, fee, 1640.57; Miller Office Supplies, supplies, 24.26; Mikes Screenprinting, supplies, 27.96; Midwest Mailing, supplies, 520.00; Mid States Organized Crime Information Center, dues, 150.00; Microfilm Imaging Systems, rent, 40.00; Mediation West, fee, 45.00; D McGuire, service, 30.65; Maries Embroidery, service, 236.88; Madelung Law Office, fees, 210.50; B Lockwood, bond, 30.00; Bender & Co, publications, 119.46; Lancaster Co Sheriff, fees, 19.59; Kriz Davis, supplies, 289.80; A Elliott, fees, 2179.61, 2936.43; M Kovarik, fees, 349.50; Jack Uniforms & Equipment, uniforms, 360.81; Island Huff, fees, 225.00, 75.00, 382.50, 502.50, 240.00; Imprest Fund, supplies, 20.06; Ideal Linen Supply, service, 427.68, 495.54; Headset.Com, headset, 307.94; Great America Leasing, postage, 725.00; Genes TV Electornics, repairs, 15.00; Garys Cleaning & Restoration, repairs, 19405.83; Fremont Motor, repair, 428.30; Fraass Heating & Cooling, repairs, 855.52; Fisher-Edens & Klein, testimony, 200.00; W Fincher, repair, 1346.26; Filing Specialties, supplies, 30.00; D Eubanks, fees, 206.50, 17.50, 297.50, 1014.19, 150.50; EDM Publishers, bulletin, 89.00; Dogtra Co, repairs, 69.16; Administration Fund, reimburse, 135.00; Cornhusker State Industries, chairs, 2945.00; P Cook, service, 108.75, 25.00, 11.50; Connecting Point, service, 70.00, 231.00, 65.00, 53.40, 29.90; CommSource, repairs, 170.95; Child Support Enforcement, fee, 30.00; Child Support Office, reimburse, 1000.85; Charter Communications, service, 49.95; Chaloupks Holyoke, services, 75.00; Budget Tire, repairs, 260.40; Broadway Office Supply, furniture, 264.81, 1905.32, 20.84, 59.15, 14.96, 1278.47; J Brehm, travel, 115.00; C Brandt, fees,

380.00; B Covalt, fees, 128.00; AS Central Services, service, 256.00, 286.61, 1.36; Advancing Technology, service, 37.50; Action Communications, pager, 35.29. ROAD & BRIDGE: Westco, fuel, 24602.59; Waste Connection, service, 481.98; US Welding, equipment, 1081.59; Star Herald, ad, 53.70; SourceGas, service, 4232.95; Simon Contractors, concrete, 1836.00; Servicemaster of the Bluffs, service, 492.00; Powerplan, repair, 2128.00; Panhdl Coop, repair, 15.00; Nebraska Public Power, utility, 80.15; Morrill Supply, supplies, 6.54; Midwest Auto Supply, repair, 10.00; M Todd & Co, supplies, 276.58; Farm Plan, repairs, 22.99; Linweld, repairs, 102.16; Jacobs AutoGlass, repairs, 160.00; Inland Truck Parts, repair, 886.74; Ideal Linen, service, 50.46; Heilbruns, repairs, 2626.85; Fremont Motors, repair, 108.06; Floyds Sales & Service, repair, 1221.50; Fat Boys Tire, repair, 101.50; Fastenal Co, equipment, 330.42; Deery American Corp, supplies, 18459.43; Dales Tire, repair, 90.50; Century Lumber Center, supplies, 159.35; Broadway Office Supply, supplies, 210.64; B & C Steel, repairs, 98.01; AS Central Services, phone, 3.94; A1Rental, rent, 25.00; Municipal Utilities, utility, 220.20. MOTOR BANK: Snowbusters, service, 16.13; Kriz Davis, repairs, 67.50. TOURISM COMMITTEE: Travel Marketing Group, ad, 850.00; Star Herald, ad, 25.95; Co Treasurer, postage, 8.40; Midwest Meetings, book, 575.00; Heritage Clubs International, ad, 250.00; D Brickel, service, 1425.00; L Bosche, service, 38.00. POOR: Gering Pharmacy, meds, 15.00; Dugan Kramer Funeral Home, cremation, 900.00; Capri Motel, rent, 370.00; Broadway Office Supply, supplies, 9.94. WING: County Purchasing, supplies, 59.30. HOMELAND SECURITY: N Thornton, mileage, 235.00; Holiday Inn Express, lodging, 210.00; J Brettbauer, training, 18.21. JUVENILE PROBATION TRACKER: Western Plains Business Solutions, supplies, 66.86; Verizon Wireless, service, 507.72; C Newton, postage, 31.20. KENO: Village of Morrill, royalty, 2698.38; Co Treasurer, postage, 1.93; W Fincher, repairs, 450.65, City of Scottsbluff, royalty, 3204.20; City of Mitchell, royalty, 669.43. HEALTH: L Hauck, services, 168.00; K Trook, services, 40.00; T Thomas, services, 595.00; T Thomas, services, 595.00; M Stricker, travel, 589.10; Star Herald, ad, 11.07; Co Treasurer, postage, 19.43; Co Purchasing, supplies, 36.15; R Schnell, services, 32.50; P Schnell, fee, 74.95; J Schnell, services, 250.00; Renaissance Baltimore Harborplace Hotel, lodging, 796.00; J Reiher, services, 145.00; RWMC, services, 40005.09; RWMC Community Health, services, 8886.16; Prevent Cancer Foundation, registration, 225.00; Money Wise, supplies, 50.55; MES Team, equipment, 90.00; E Lerwick, services, 100.00; L Kniss, services, 1089.00; C Kleager, services, 62.50; C Kennedy, services, 331.25; M Holmes, services, 517.50; M Fiester, services, 562.50; Emergency Communications Network, services, 19995.00; G Davis, services, 293.75; T Allen, service, 1072.50; Action Communications, service, 240.21. DETENTION CENTER: T Vanboskirk, services, 149.00; Trane, repairs, 503.10; Co Treasurer, postage, 56.06; Co Purchasing, supplies, 335.00; RWMC, services, 517.41; Radiology Imaging, services, 110.37; Presto X Co, service, 103.75; NACO, publication, 120.00; Mike Screenprinting & Awards, service, 180.00; Midwest Storage Solutions, bands, 572.00; B Meier, service, 350.00; D Marshall, repair, 180.00; Kimball Co Sheriff, service, 1500.00; D Imes, contract, 675.00; Hobart Sales & Service, repair, 1354.30; Roehr Safety Products, equipment, 743.35; Door Closer Service, repairs, 134.00; Coremr LC, fee, 500.00; Connecting Point, contract, 491.75; Commsource Inc, equipment, 32.56; Charter Communications, television, 587.27; CBM Food Service, service, 10150.86; Cash Wa, supplies, 446.09; Broadway Office Supply, supplies, 12.89; Barker Co, supplies, 980.10; American Jail Assoc, dues, 48.00; Alamar Uniforms, clothing, 388.64. WEED CONTROL: Team Chevrolet, repair, 13.47; Heilbruns, repair, 13.64.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

March 1, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:33P.M., Monday, March 1, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, February 25, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners February 26, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged

Moved by Stratton, seconded by Marker to approve the amended agenda adding "Consider letter of support to Congressman Adrian Smith regarding the Heartland Expressway". YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Public Hearing was held, as advertised, for the Kosman Investments, L.L.C., Ag-Estate Dwelling Site, Sec. 17, Twn. 22N, Rg. 55W. Kelly Beatty, Scottsbluff, spoke in favor. No one spoke in opposition. Public Hearing closed at 4:37 P.M.

Moved by Leafgreen, seconded by Meyer to approve the Kosman Investments, L.L.C., Ag-Estate Dwelling Site, Sec. 17, Twn. 22N, Rg. 55W. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the signatures of the full Board on the amendments to the Scotts Bluff County Building & Zoning fee schedule. YEA: Stratton, Marker, Leafgreen, Meyer, Masterton. NAY: None.

Moved by Leafgreen, seconded by Meyer to enter into Board of Equalization at 4:39 P.M. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Stratton, seconded by Leafgreen to approve the motor vehicle exemptions on a 2001 Dodge Caravan and 2000 Ford for the Northfield Assembly of God Church, Gering. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the property tax exemption for the Oregon Trail Chapel, Inc., Bayard. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Meyer to receive the tax list corrections. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 4:42 P.M. YEA: Stratton, Marker, Leafgreen, Meyer, Masterton. NAY: None.

Blue Cross/Blue Shield representative Sue Warner announced her appointment as Scotts Bluff County area representative and introduced Tara Stevenson as the newest representative. Commissioner Leafgreen expressed concerns regarding the HSA plan.

Discussion was held concerning the Lucky One, LLC contract section that allows for concession sales at the main Keno parlor. Management Accountant Jerry Crable; Lucky One, LLC owner/operator Andy Clarkson and Board members commented. Moved by Leafgreen, seconded by Meyer to allow Lucky One, LLC, to sell concessions at the main Keno parlor. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the Chairman's signature on the agreement with the Department of Roads for ARRA funds for a new twelve passenger Handy Bus vehicle presented by Carol Prince, Director of Operations. YEA: Marker, Leafgreen, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the FY 2009/2010 Victim/Witness Assistance Program grant application and letter of support. YEA: Masterton, Marker, Leafgreen, Stratton, Meyer. NAY: None.

March 1, 2010  
Gering, Nebraska 2

County Clerk Vera Dulaney announced polling place locations for the 2010 Primary and General Elections will be First State Bank, Scottsbluff, for SC6 precinct and First United Methodist Church, Scottsbluff, for SC2 precinct.

Moved by Leafgreen, seconded by Stratton to approve the letter of support to Congressman Adrian Smith regarding the Heartland Expressway Association's request for NH-385-4133 funds. YEA: Meyer, Masterton, Marker, Leafgreen, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton to award the motor grader bid to Murphy Tractor, Gering, for a 670G for \$145,000.00 as recommended by Assistant Public Works Director/Highway Superintendent Tami Villar-Brown. YEA: Stratton, Meyer, Leafgreen, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the February 16, 2010 minutes, remittances, claims, and receive correspondence. YEA: Marker, Stratton, Meyer, Leafgreen, Masterton. NAY: None.

Dulaney reminded the Board of the Commissioner workshop on March 29, 2010 and the North Platte Natural Resource District Hazard Mitigation meeting on March 9, 2010. County Attorney Tiffany Wasserburger announced the hiring of Jacci Koerner, Victim Witness Advocate and Doug Warner, Deputy County Attorney.

Sheriff Jim Lawson discussed LB 844 regarding State payment of Law Enforcement Training Tuition.

The meeting adjourned at 5:21 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 25050.80; Blue Cross, ins, 47157.90; The Benefit Group, ins, 665.64; Lafayette Life Ins, ins, 109.22; Ameritas Life, retirement, 23631.30; Mellon Trust, ins, 120.00; T McBride, fee, 20.00; S McBride, fee, 20.00; R Leiter, fee, 31.00; D Flores, fee, 23.00; Western Surety Co, bond, 40.00; Western Pathology Consultants, service, 860.00; West Payment Center, books, 217.50, 28.00, 28.00, 28.00; M Weitzel, service, 22.50; Verizon Wireless, service, 60.01, 374.90; US Postal Service, postage, 264.00; M Miller, mileage, 204.30; US Bank, misc, 238.85, 696.27, 298.68, 48.86, 147.60, 327.99, 39.11; Twin City Auto, repair, 94.50; The Benefit Group, fees, 552.00; L Tabor, fees, 600.00, 25.00, 25.00, 175.00, 175.00, 700.00, 375.00, 175.00, 200.00, 600.00; A Stott, wages, 120.00; Staybridge Suites, lodging, 315.00; Office of the CIO, directories, 30.00, 80.00; Star Herald, ad, 10.30; Staples, supplies, 21.05; Source Gas, utility, 9613.03; Solutions, services, 159.50; Scottsbluff Body & Paint, repairs, 35.00; County Treasurer, postage, 18.16, 224.04; Co Sheriff, fees, 960.52; Co Purchasing, supplies, 85.38; Co General, rent, 108.00; Handyman Program, payroll, 1148.76; Clerk of District Court, fees, 421.00, 672.00; J Schild, travel, 147.00; RWMC, service, 600.00; Region 1 Mental Health, services, 770.25; Qwest, services, 142.68; Praise Windows, service, 890.00; L Pfortmiller, service, 607.76; W Peters, service, 281.25, 411.88; Panhdl Humane Society, contract, 2042.00; S Nossaman-Petitt, fee, 23.00; New Beginnings Therapy Assoc, fees, 395.00; NeLEIN Secretary, conference, 100.00; Ne Sec of State, bond, 30.00; Ne Public Health Environmental Lab, testing, 252.00; NCADRC, training, 450.00; Natl Laboratories, supplies, 295.52; NACDL, dues, 250.00; Money Wise Office Supplies, supplies, 146.48, 67.56; MIPS, equipment, 140.00; Midwest Mailing, labels, 170.00; Mediation West, fee, 225.00; M McClure, service, 420.00; M Masterton, travel, 188.57; Madelung Law Office, fees, 3525.00; Lexus Nexis, books, 119.46, 142.46; LECC, conference, 95.00; Lawsoft, equipment, 80.00, 80.00; D Lana, supplies, 11.00; County Court Jurors, service, 2880.70; C Johnston, training, 229.10; Jacks Uniforms, clothing, 1889.20; IPMA-HR, tests, 340.00; Imprest Fund, supplies, 11.54, 19.85; T Holman, travel, 39.50; Holiday Inn, lodging, 99.00, 438.00; J Guzman, services, 131.70; Great America Leasing Co, rent, 247.18, 290.00; Gering Courier, ad, 7800.30; FP Mailing Solutions, postage, 60.00; R Flower, fees, 285.97; Eagle Graphics, stamp, 12.10, 39.00; Drivers License Guide Co, guide, 28.95; Douglas Kelly Ostdiek, services, 3256.25; Docu-shred, service, 92.00, 621.00; R Doby, copy, 125.75, 279.50; J Crable, meals, 8.33; The Cornhusker Marriott Hotel, lodging, 328.83; P Cook, service, 1566.75; CommSource, maintenance, 641.48; Community Action, service, 600.00; Cobb Investigations, services, 360.00; City of Gering, utility, 9050.38; City of Gering, utility, 3061.79; Centurylink, service, 193.04, 139.03, 91.30, 132.31; Capital Business Systems, supplies, 17.95; Broadway Office Supply, supplies, 145.00, 279.29; Brandt Court Reporting, service, 408.50, 68.00; Box Butte Co Court, copies, 2.50; N Bosche, travel, 374.64; Bluffs Translating, service, 100.00, 175.00; Bluffs Sanitary Supply, supplies, 24.50; S Stratton, reimburse, 1000.00; Denise Sinner,



reimburse, 1150.00; J Carlson, reimburse, 742.15; K Wolf, reimburse, 134.82; R Straub, reimburse, 386.27; R Richards, reimburse, 292.90; V Moreno, reimburse, 1000.00; M Moreno, reimburse, 2000.00; A Moore, reimburse, 1000.00; J Lawson, reimburse, 152.14; M Holcomb, reimburse, 27.87; H Hauschild, reimburse, 49.95; M Gilbert, reimburse, 1000.00; Monte Connolly, reimburse, 1000.00; T Brown, reimburse, 156.76; AT & T, service, 39.78; Advancing Technology, repairs, 422.50. ROAD & BRIDGE: IRS, social security, 6093.49; Blue Cross, ins, 16155.55; The Benefit Group, ins, 147.06; Lafayette Life Ins, ins, 17.01; Ameritas Life Ins, retirement, 5733.34; Mellon Bank, ins, 20.00; WPCI, testing, 96.00; Village of Morrill, utility, 15.65; Village of Lyman, utility, 75.97; Steves Truck & Equipment, repair, 150.00; SourceGas, utility, 7199.51, 2904.59; Co Treasurer, bond, 10282.50; Roys Plumbing & Heating, repairs, 2683.00; Pro Overhead Door, repair, 74.71; NMC Exchange, repair, 6588.22; Ne Workforce Development, ins, 6160.00; Ne Public Power, utility, 412.80; Municipal Utilities, utility, 244.55; Johnson Cashway, repairs, 43.24; Home Depot Credit Services, supplies, 100.42; CommSource, repair, 541.71; City of Gering, utility, 533.50; Century Link, services, 121.15; Caterpillar Financial Services, payment, 4365.88. MOTOR BANK: Source Gas, utility, 403.73; City of Gering, utility, 559.03. POOR: IRS, social security, 341.35; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas Life Ins, retirement, 322.75. VETERANS AID: New England Mfg, markers, 1000.00. WING: Star Herald, ad, 9.92; Peavey Co, ins, 372.70; S McFarland, misc, 4328.00; Connecting Point, supplies, 991.00; Broadway Office Supply, supplies, 60.48. JUVENILE TRACKER: IRS, social security, 146.88; Lafayette Life Ins, ins, 5.67; Ameritas Life, retirement, 129.60. KENO: US Bancorp, supplies, 9.84; Tab Ruffing Snow Removal, service, 210.00; Ne Dept of Revenue, fee, 100.00. HEALTH: IRS, social security, 362.48; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas Life Ins, retirement, 352.81; US Bancorp, lodging, 1335.00. BOND: Ameritas, transfer, 10282.50. DETENTION CENTER: IRS, social security, 14534.01; Blue Cross, ins, 32020.47; The Benefit Group, ins, 479.88; Lafayette Life Ins, ins, 65.37; Ameritas Life Ins, retirement, 12152.16; Mellon Bank, ins, 20.00; Verizon, service, 570.74; US Bank, misc, 2748.76, 883.85, 278.88, 1854.09, 22.87; Trane, repairs, 2881.40; Panhdl Coop, meds, 5286.34; NE UC Funds, ins, 1534.00; NAEIR, supplies, 52.60; Moore Medical Corp, meds, 617.67; MES Team, equipment, 18.50; Law Enforcement Accessories, clothing, 207.95; Isecuretrac Corp, equipment, 1573.25; Fat Boys Tire & Auto, vehicles, 44.00; Engineered Controls, service, 157.50; City of Gering, utility, 8130.61; Chemical Sanitizing Systems, chemicals, 624.86; CBM Food Service, service, 9863.61; Broadway Office Supply, tape, 31.48. WEED: IRS, social security, 414.20; Blue Cross, ins, 1005.36; The Benefit Group, ins, 15.48; Ameritas, retirement, 389.28. COMMUNICATIONS: IRS, social security, 2780.60; Blue Cross, ins, 4977.66; The Benefit Group, ins, 69.66; Lafayette Life Ins, ins, 11.34; Ameritas, retirement, 2389.61; County Purchasing, supplies, 29.05; Roosevelt Public Power, utility, 425.43; Robinson Electric, repairs, 67.50; Century Link, repairs, 3240.02.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton



March 15, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., Monday, March 15, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker. Absent: Kenneth L. Meyer, Douglas Leafgreen

A notice of this meeting was published in the Star Herald, March 11, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners March 12, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged

Moved by Stratton, seconded by Marker to approve the March 15, 2010 agenda. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 4:33 P.M. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker to approve the motor vehicle exemption on a 2001 Dodge for the Cirrus House, Scottsbluff. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to approve the personal property tax refund for Bluffs Scale Service, Scottsbluff, as recommended by Angela Dillman, Deputy County Assessor. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded Marker to approve the personal property tax refund for Denny Finken, Scottsbluff, as recommended by Dillman. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to adjourn from the Board of Equalization at 4:38 P.M. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

County Attorney Tiffany Wasserburger introduced Jacci Koerner, Victim/Witness Advocate Director.

Scotts Bluff National Monument Superintendent Ken Mabery presented a draft agreement for emergency road clearance for Roubidoux Pass & Mitchell Pass. The Board will consider approval of the final agreement upon review of the County Attorney.

Moved by Stratton, seconded by Masterton approve ratification of the Chairman's signature on the WING grant report. YEA: Marker, Stratton, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton approve ratification of the Chairman's signature on the Lucky One, LLC, lease agreement as recommended by Jerry Crable, Management Accountant. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Discussion was held concerning the Platte River Basin Environments, Inc. Montz Point Conservation Easement, Twn. 21N, Rg. 57 & 58W. Building and Zoning Director Bill Mabin, Platte River Basin representative Bob Smith and Board members commented. Moved by Marker, seconded by Masterton to table the Platte River Basin Environments, Inc. Montz Point Conservation Easement Twn. 21N, Rg. 57 & 58W to April 5, 2010. Motion withdrawn.

Moved by Marker, seconded by Masterton to approve the signature on the full Board on the Platte River Basin Environments, Inc. Montz Point Conservation Easement Twn. 21N, Rg. 57 & 58W upon review of the County Attorney. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to allow Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent, to proceed with a 30 day study to vacate a portion of Old Stage Hill Road. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

March 15, 2010  
Gering, Nebraska 2

Moved by Masterton, seconded by Marker to allow Villar-Brown to proceed with a 30 day study to vacate ½ mile of County Road 5. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded Marker to enter into Board of Corrections at 5:10 P.M. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker to receive the Detention Center monthly report presented by Ron Johns Director. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to adjourn from Board of Corrections at 5:28 P.M. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Members of the public expressed concerns regarding public transportation during off hours and weekends.

Moved by Stratton, seconded by Marker to approve the March 1, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's February 2010 Documentary Stamps and Fees reports; County Clerk's February 2010 Election Fees, Marriage License Fees, Miscellaneous Fees and Centennial Sales reports; Clerk of the District Court's February 2010 Fees report; Treasurer's February 2010 Depository Bank Statements and NPAIT Investments reports and Keno February 2010 Financial reports. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

County Clerk Vera Dulaney discussed the letter of appreciation to Ron Cacek, North Platte Natural Resource District, and reminded the Board of the Panhandle District meeting on March 23, 2010 at the Gering Civic Center and County Government Day on April 13, 2010. Management Accountant Jerry Crable reminded the Board of the NACO Insurance Committee in Lincoln on April 16, 2010. Johns requested clarification on procedures for the sale of County property. Information Systems Director Chance Florke announced he has pictures available of Courtroom 2. Director of Public Works Bob Bennett announced he has received the new motor grader. Discussion was held concerning the gravel supply for the County roads.

The meeting adjourned at 5:47 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Xerox Corp, contract, 81.60, 117.68; M Smith, fee, 20.00; A Moore, fee, 20.00; P Landreth, fee, 40.00; Witness Fees, service, 412.00; E Wilcox, travel, 431.15; Wholesale Motive, supplies, 511.20; Western Trail Sports, supplies, 99.80; Western Plains Business Solutions, service, 177.47, 267.42; West Payment Center, program, 1215.09; Watch Guard Video, equipment, 3125.00; Viaero, service, 115.47; Valley Ambulance, service, 3625.00, 3625.00; US Bancorp, misc, 28.55, 90.10, 213.63, 173.99, 4024.94, 28.81, 18.45, 27.78; Twin City Auto, repairs, 6193.39; Trane, repair, 7336.41; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 600.00, 400.00, 275.00, 200.00, 200.00, 25.78, 200.00, 25.78, 605.00, 600.00, 100.00, 108.00, 200.00; J Stone, retirement, 13.00; State Chemical, supplies, 273.57; Star Herald, ad, 213.25, 176.59, 332.86, 503.00; Staples, supplies, 137.96; Source Gas, utility, 370.84; Sorensen, Mickey, fees, 7.94, 1144.50, 976.44, 298.50, 458.50, 297.75, 352.50, 271.00, 383.50, 335.00, 307.50, 1770.05, 248.50, 45.69, 37.50, 188.86; Solutions EAP, services, 159.50; Snowbusters, service, 737.74; Smith Snyder, fees, 105.00, 247.50, 585.00, 352.50, 817.50, 225.00, 1417.50; Seton Identification Products, signs, 222.45; CH Brown, rent, 129.00; Co Treasurer, postage, 65.80, 50.01, 7.04, 32.38, 341.12, 80.78; Sheriff Office, fees, 427.80; Co Purchasing, supplies, 42.94, 181.86; Co Court, fees, 302.00; Scb Board of Realtors, service, 300.00; Register of Deeds, fees, 87.00; Handyman Program, payroll, 1221.76, 1454.89; Clk of District Court, copies, 10.00, 5.75, 354.00, 157.00; Robinson Electric, repairs, 6988.67; R Rein, inspections, 675.00; Region 1 Mental Health, services, 779.75, 756.78; Qwest, phone, 174.93; Print Express, supplies, 219.75, 181.67, 91.58, 68.00; Postmaster, postage, 264.12; Platte Valley Natl Bk, fees, 225.25; Pizza Hut, meals, 101.25; Pitney Bowes, postage, 48.16; Paradise, service, 15.00; Panhdl Humane Society, allocation, 2042.00; Panhdl Geotechnical, service, 50.00; Panhdl Coop, repairs, 21.04; Options in Psychology, service, 700.00; Ne Total Office, supplies, 472.06; Ne Dept of Motor Vehicles, records, 28.00; Ne Assoc of Co Officials, registration, 250.00; Natl Assoc of Probation Executives, subs, 50.00; NACDL, registration, 595.00; Morrill Co Court, copies, 1.00; Monument Inn & Suites, lodging, 140.00; Money Wise, supplies, 28.79, 65.05, 240.56, 1215.00, 190.64, 479.98, 165.60, 331.80, 17.94; MIPS, service, 1640.57; Miller Office Supplies, supplies, 26.17; Midwest Electronics, service,

7159.93; Microfilm Imaging Systems, rent, 160.00; Maries Embroidery, badges, 25.00; Madelung Law Office, fees, 630.00, 70.00; Lexis Nexis, manual, 51.47, 261.92; Law Enforcement Targets, targets, 275.94; K9 Guardian, equipment, 494.00; M Kovarik, fees, 30.00; Johnson Cashway, supplies, 8.99; Jacks Uniforms, equipment, 506.62; JG Elliott Insurance Center, fee, 140.00; Imprest Fund, misc, 20.19; Sheriffs Office, supplies, 21.50; Ideal Linen Supply, cleaning, 436.28, 406.54; Horizons Unlimited, stickers, 142.00; H Hanny, retirement, 12.00; Gregs Auto body, service, 250.00; Great America Leasing, postage, 725.00; Grease N Go, service, 33.99; Goodwin Printers, supplies, 188.85; Fremont Motor, auto, 13900.00; Five Star Reporting, service, 961.80, 420.00; Fastenal Co, equipment, 167.07; D Eubanks, fees, 140.00, 122.50, 472.50; Eagle Graphics, stamp, 29.50; Douglas Kelly, service, 1407.50, 4822.50; D & H Electronics, repairs, 409.60, 1.13; CVSOAN, fees, 135.00; C Crabill, retirement, 21.00; Cornhusker State Industries, chair, 265.00; L Cooper, refund, 150.00; P Cook, services, 802.50, 52.50; Connecting Point, equipment, 889.00, 70.00, 995.00, 45.00, 53.40, 65.00, 69.00, 609.00; CommSource, repair, 946.55, 83.50; Community Action Partnership of Western Ne, transportation, 600.00; Clemens Carpet, carpet, 4815.00; Charter Communications, service, 49.95; Chaloupka Holyoke, services, 397.50; Canon, lease, 246.63; Business Media, equipment, 17392.20; Bumper to Bumper, towing, 455.00; Budget Tire, repairs, 201.64; Broadway Office, misc, 983.11, 103.24, 1255.96, 313.17, 23.44, 17.97, 12.41, 23.85, 47.80, 311.88; C Brandt, fees, 310.00, 302.25; Bear Graphics, supplies, 1553.97, 2126.56; J Bauer, mileage, 410.00; Ballew Covalt, service, 522.00; As Central Services, service, 256.00, 397.25, 3.70; American Aluminum Accessories, cage, 1920.00; Allo Communications, services, 1550.00, 4935.18; Als Towing, towing, 110.00; Ahlers Baking, food, 15.66; Advancing Technology, repair, 396.05; Action Communications, pager, 52.55, 1350.00. ROAD & BRIDGE: Westco, fuel, 24681.61; Waste Connection, service, 481.98; Waite Machine Shop, repair, 2700.00, University of Ne-Lincoln, registration, 115.00; Star Herald, ad, 121.36; Simon Contractors, concrete, 4418.50; ServiceMaster of the Bluffs, service, 492.00; Handyman, refund, 120.00; RSC Equipment Rental, rent, 39.00; T Rein, royalty, 1462.50; Powerplan, repair, 1035.04; Panhdl Geotechnical, service, 90.00; Northwest Pipe Fittings, signs, 60.90; R Nichols, royalty, 3757.50; Ne Public Power, utility, 73.86; Morrill Supply, supplies, 7.82; Inland Truck, repair, 511.72; Infinity Construction, service, 41038.40; Ideal Linen Supply, supplies, 80.46; Heilbruns, repair, 786.62; Goodwin Printers, supplies, 385.85; Floyds Sales & Service, repair, 847.50; Fat Boys Tire & Auto, repair, 71.44; Fastenal Co, repair, 23.23; Dales Tire & Retreading, repair, 1246.50; Crowell Redi-Mix Inc, service, 625.50; Contractors Materials, accessories, 138.80; Commsource Inc, repair, 45.00; Rock Public Power, utility, 167.89; Century Lumber Center, supplies, 166.20; Broadway Office Supply, supplies, 2.88; R Bolzer, royalty, 495.00; Bluffs Sanitary Supply, supplies, 487.40; Beltline Sand & Gravel, royalty, 357.00; B & C Steel, supplies, 23.29; AS Central Services, phone, .80. MOTOR BANK: Snowbusters, service, 32.26. TOURISM COMMITTEE: Star Herald, ad, 12.59; Chamber of Commerce, ad, 4500.00; Co Treasurer, postage, 42.28; County Tourism, contract, 19556.25; Print Express, printing, 2301.65; Ne Travel Association, books, 93.75; NACVB, fee, 600.00; Certified Folder Display Service, publications, 6474.63; L Bosche, service, 23.00. POOR: Holiday Inn, lodging, 99.00; P Guerue, rent, 200.00. WING: Steves Gun Mart, equipment, 114.45; Star Herald, subs, 133.00; Co Purchasing, supplies, 69.65; Peavey Co, equipment, 188.55; Broadway Office, supplies, 258.58. JUVENILE PROBATION TRACKER: Verizon Wireless, phone, 153.35. SPECIAL PROJECT: Watchguard Video, equipment, 7000.00; Transit Works, equipment, 10868.61; The CAD Zone, supplies, 1459.00; K9 Guardian, equipment, 500.00. KENO: Village of Morrill, royalty, 2429.51; Thompson Glass, repairs, 320.00; Co Treasurer, postage, 1.32; City of Scottsbluff, royalty, 3313.84; City of Mitchell, royalty, 762.59. HEALTH: B Wineman, travel, 40.89; L Hauck, services, 54.00; WNCC Food Service, service, 81.75; USDA, contract, 3055.00; T Thomas, service, 600.00; ; Co Treasurer, postage, 22.28; R Schnell, service, 12.50; P Schnell, fee, 427.61; J Schnell, service, 50.00; PHAN, dues, 700.00; Parks Foundation, grant, 500.00; Money Wise, supplies, 20.67; L Kniss, service, 513.00; Holiday Inn, lodging, 99.00; M Fiester, services, 181.25; Educational Innovations, kit, 57.90; Center for Preparedness Education, fee, 120.00; T Allen, contract, 742.50; Action Communications, fee, 240.21. DETENTION CENTER: Windstream, service, 506.33; Walgreens, meds, 54.99; Sourcegas, utility, 7540.52; Co Treasurer, postage, 73.49; Regional West Physicians Clinic, services, 377.34; Regional West Medical Center, services, 3030.56; Presto X Co, service, 103.75; Ne Safety & Fire Equipment, service, 1000.00; MES Team, supplies, 207.90; Law Enforcement Accessories, equipment, 100.00; Kriz Davis Co, supplies, 191.56; Johnson Cashway, repair, 37.89; D Imes, contract, 150.00; Evercom Systems, cards, 2110.00; Coremr, training, 209.00; Cooks Direct, equipment, 320.17; Connecting Point, contract, 441.48; Clean & Design, repairs, 186.28; Cash Wa, food, 493.05; Barker Co, clothing, 1441.15; Bluffs Sanitary Supply, products, 10329.84; Alamar Uniforms, uniforms, 689.45; AEDEC Intl, parts, 441.25. WEED: Shell, fuel, 39.91; Sandberg Implement, equipment, 599.85; S Propp, training, 50.00; Johnson Cashway, repair, 14.36; Heilbruns, repair, 351.87; City of Gering, utility, 21.20. COMMUNICATIONS: US Bank, misc, 3286.45; Roosevelt Public Power

March 15, 2010  
Gering, Nebraska 4

Dist, utility, 403.71; Chimney Rock Public Power Dist, utility, 92.55; Broadway Office Supply, copies, 13.34; AS Central, phone, 739.61.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

April 5, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., Monday, April 5, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, March 11, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners March 12, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Stratton, seconded by Leafgreen to approve the April 5, 2010 agenda. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Public Hearing was held, as advertised, for the Alan & Shirley Dillman, Ag-Estate Dwelling Site, Sec. 1, Twn. 23N, Rg. 57W, Alan & Shirley Dillman, Ag-Special Use Area, Sec. 1, Twn. 23N, Rg. 57W and John C. Gable, Ag-Special Use Area, Sec. 34, Twn. 23N, Rg. 54W. Alan Dillman, Morrill, spoke in favor of the Dillman Ag-Estate Dwelling Site and Ag-Special Use Area and Kelly Beatty, Scottsbluff, spoke in favor of the Gable Ag-Special Use Area. No one spoke in opposition. Public Hearing closed at 4:38 P.M.

Moved by Stratton, seconded by Marker to approve the Alan & Shirley Dillman, Ag-Estate Dwelling Site, Sec. 1, Twn. 23N, Rg. 57W; Alan & Shirley Dillman, Ag-Special Use Area, Sec. 1, Twn. 23N, Rg. 57W and the John C. Gable, Ag-Special Use Area, Sec. 34, Twn. 23N, Rg. 54W. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the request to vacate the Ag-Estate Dwelling Site for Alan & Shirley Dillman and the Ag-Special Use Area and Ag-Estate Dwelling Site for Enterprise Irrigation District. YEA: Marker, Leafgreen, Meyer, Stratton, Masterton. NAY: None.

Discussion was held concerning the Platte River Basin Environments, Inc., Montz West Conservation Easement, Twn. 21N, Rg. 57 & 58W. Bob Smith; Butch Ellis, Chadron; Bill Mabin, Building & Zoning Director and Board members commented. Commissioners Marker and Stratton and County Attorney Tiffany Wasserburger will work with the Montz West Conservation attorney to modify the language for the proposed Platte River Basin Environments, Inc., Montz West Conservation Easement, Twn. 21N, Rg. 57 & 58W.

Moved by Leafgreen, seconded by Meyer to enter into Board of Equalization at 5:25 P.M. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Leafgreen to receive the tax list corrections. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Leafgreen, seconded by Marker to adjourn from Board of Equalization at 5:26 P.M. YEA: Masterton, Stratton, Meyer, Marker, Leafgreen. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Victim Witness Grant Budget Summary. YEA: Leafgreen, Masterton, Stratton, Meyer, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the letter of support for CAPWN loan. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent, presented results of studies and recommended vacating portions of County Road 5 and Old Stage Hill Road.

Moved by Meyer, seconded by Marker to set May 17, 2010 at 4:30 P.M. for a public hearing to vacate a portion of County Road 5. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to set May 17, 2010 at 4:30 P.M. for to vacate a portion of Old Stage Hill Road. YEA: Masterton, Stratton, Meyer, Marker, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Marker to receive the Sheriff's quarterly fees report presented by Chief Deputy Bill Hessler. YEA: Leafgreen, Masterton, Stratton, Marker, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the March 15, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's March 2010 Fees report. YEA: Marker, Meyer, Leafgreen, Stratton, Masterton. NAY: None.

Commissioner Stratton commented on the letter concerning changes to portions of the NACO Convention and expressed concerns to Public Works Director Bob Bennett regarding repairs to a portion of 10<sup>th</sup> Street in Mitchell. County Clerk Vera Dulaney reminded the Board of County Government Day on April 13, 2010.

The meeting adjourned at 5:38 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes held where owing: GENERAL: IRS, social security, 23299.60; Blue Cross, ins, 48665.94; The Benefit Group, ins, 688.86; Lafayette Life Ins, ins, 109.22; Ameritas, retirement, 22180.63; Mellon Bank, ins, 120.00; M Johnson, fee, 34.00; K Bernhardt, fee, 34.00; Witness Fees, fees, 371.00; Wholesale Motive, supplies, 411.00; Western Trail Sports, equipment, 124.99; Western Plains Business, supplies, 152.00; Western Pathology Consultants, testimony, 630.00; West Payment Center, training, 65.75; Verizon, service, 689.70, 60.01; Valley Operational Wear, equipment, 930.20; Valley Ambulance, service, 3625.00; University of Nebraska, mileage, 185.22; US Bancorp, misc, 317.20, 1542.21, 9.07, 36.02, 146.87, 390.21, 61.37, 891.85; Twin City Auto, repairs, 200.15, 2147.26; Tire Guides, book, 73.65; The Benefit Group, fees, 531.00; L Tabor, fees, 175.00, 20.00, 200.00, 300.00, 575.00, 350.00, 300.00, 300.00, 806.29, 200.00, 200.00, 381.50, 600.00, 601.00, 600.00; D Stott, equipment, 49.99, A Stott, service, 150.00; Staples, equipment, 1165.32; Source Gas, utility, 8606.04; Society for Human Resources Management, membership, 160.00; Sirchie Finger Print Laboratories, filter, 426.39; Sherwin Williams, paint, 492.90; Scb Body & Paint, repairs, 81.78; Co Treasurer, fees, 6245.94, 140.64; Co Sheriff, fee, 44.48, 141.77, 121.08, 109.80, 210.24, 373.96; Highway Dept, fuel, 32.52, 78.05, 5168.99, 8468.36; Handibus, graphs, 15.98; Co Purchasing, supplies, 294.76, 155.27, 38.50, 13.36, 511.22, 4.94, 184.19, 26.42, 8.56, 103.47, 44.88, 657.50, 112.99; Co Court, service, 493.25; Co General, rent, 108.00; Road & Bridge, transfer, 250000.00; Register of Deeds, fees, 62.50; Handyman Program, payroll, 1012.76; Clk of District Court, fees, 496.00, 177.00, 284.00; J Schild, mileage, 20.00; RWMC Bahorioral Health, service, 40.00, 940.00; Reganis Auto Center, repairs, 7.59; Ramada Inn, lodging, 272.00; Qwest, service, 101.39, 141.76; Platte Valley Natl Bank, fees, 225.25; L Pfortmiller, service, 72.25, 78.50; PFC Products, folders, 347.95; Panhdl District Assoc, dues, 200.00; Panhdl Coop, repairs, 94.27, 193.42; J Nedella, travel, 59.24; Sec of State, supplies, 10.00, 20.00; Ne Planning & Zoning, registration, 140.00; Ne. Law Enforcement Training Center, testing, 10.00; Ne Public Health Environmental Lab, test, 42.59; Natl Laboratories, supplies, 63.28; NACO, fee, 250.00; Morrill Co Sheriff Office, service, 18.50; Monument Car Wash, washes, 116.01; Money Wise, supplies, 21.16, 36.77, 119.28; Mikes Screenprinting & Awards, service, 10.00; Midwest Special Services, service, 517.40; Microfilm Imaging Systems, rent, 225.00; Mediation West, fee, 180.00; Madelung Law Office, fees, 2043.75; Lincoln County Court, service, 2.00; Legal Professionals of Western Ne, dues, 120.00; Lawsoft Inc, equipment, 80.00; Latimer Reporting, services, 87.53, 278.88; Lancaster Co Court, copy, 3.25; D Lana, service, 900.00; Kriz Davis, repairs, 407.71; A Elliott, fees, 5703.30; D Knowles, tools, 3050.00; C Johnston, travel, 200.00, 4.29; Jacks Uniforms & Equipment, equipment, 910.50; JG Elliott, bond, 40.00; Island Huff, fees, 40.00, 967.00; IPMA-HR, membership, 125.00; Internet Services, service, 1600.00; Imprest Fund, postage, 30.93; Hornady, ammo, 1140.20; T Holman, travel, 83.40; Holiday Inn, training, 242.40; Hall Co Sheriff, service, 24.36; J Guzman, service, 100.98; G Greeley, misc, 39.17; Great American Leasing, postage, 290.00, 247.18; Goodwin Printers, cards, 279.55, 158.85; Gering Courier, subs, 25.00; Fremont Motors, tire, 263.15; FedEx, service, 28.12, 31.74; Fat Boys Tire & Auto, service, 47.50; Election Systems & Software, ballots, 2130.59; V Dulaney, training, 72.66; Douglas Co Sheriff, fees, 19.06; Door Closer, repairs, 192.00; Dollar General, supplies, 82.00; DocuShred, service, 23.00, 115.00; Dell Marketing, supplies, 209.98; Dawes Co Sheriff, fee, 18.50; D & H Electronics, supplies, 141.23; J Crable, mileage, 60.00; Connecting Point, labor, 29.50, 468.00, 3878.00, 129.00, 76.00; Community Hospital, records, 15.00; Commsource, repairs, 353.73, 45.00; Cobb Investigations, fees, 360.00; J Coats, testing, 150.00; Clk of Supreme Court, postage, 3.68; Civil Air Patrol Magazine, renewal, 145.00; City of Gering, utility, 503.62, 8478.63, 3155.73; Child Support Office, misc, 1474.00; Century Link, phone, 91.30; Century Link, service, 139.03, 191.50, 132.31; Capital Business Systems, contract, 1189.00; Business Media, equipment, 6147.00; L Buehler, misc, 100.00; Budget Tire, repairs, 1662.03, 33.49; Brownells Inc, supplies, 331.43; Broadway Office Supply, paper, 25.98, 23.85; Brandt Court Reporting, service, 313.00; Box Butte Co Court, copies, 5.00; Bluffs Sanitary Supply, supplies, 313.40; G Warren, reimburse, 87.22; B Miller, reimburse, 852.66; B Lockwood, reimburse, 1000.00; R Lewellen, reimburse, 920.36; C Leeling, reimburse, 937.16; G Kreiling, reimburse, 1000.00; D Kawaguchi, reimburse, 634.56; A Hauck, reimburse, 757.78; E Guzman, reimburse, 1000.00; D Gunn, reimburse, 1000.00; J Crable, reimburse, 1000.00; J Carlson, reimburse, 257.85; N Bosche, reimburse, 139.75; A Rosenberry, reimburse, 88.04; E Erdman, reimburse, 384.60; AT & T,



service, 49.90; As Central Services, phone, 4.75; Allo Communications, service, 775.00, 2503.87; Ahlers Baking, food, 20.24; Action Communications, rent, 52.55, 675.00. ROAD & BRIDGE: IRS, social security, 5650.95; Blue Cross, ins, 15652.87; The Benefit Group, ins, 139.32; Lafayette Life Ins, ins, 85.95; Ameritas Life Ins, retirement, 5328.83; Mellon Bank, ins, 20.00; ; WPCI, testing, 48.00; Village of Morrill, utility, 14.73; Village of Lyman, utility, 75.01; US Welding, equipment, 630.18; US Bancorp, misc, 252.17; SourceGas Distribution, service, 2472.92; ServiceMaster of the Bluffs, service, 492.99; SCI Distribution, software, 6705.00; RSC Equipment, equipment, 1400.00; R & C Welding, equipment, 16675.00; Reed Construction, service, 232.00; NMC Exchange, repair, 1414.57; Ne Gov, subs, 50.00; He. Workforce Development, interest, 18.81; Ne Public Power, utility, 412.80; Ne Dept of Revenue, tax, 1332.00; Municipal Utilities, utility, 180.19; Gering Courier, subs, 25.00; Floyds Sales & Service, repair, 31.01; Dollar General, supplies, 15.00; Commsource, maintenance, 126.15; City of Scottsbluff, supplies, 905.63; City of Gering, utility, 510.88; Chimney Rock Public Power, utility, 47.42; Century Link, service, 119.70; Caterpillar Financial Services, contract, 4365.88; Carquest Auto Parts, repair, 64.97; Cash Box, postage, 43.17. MOTOR BANK: US Bank, repairs, 59.42; Thompson Glass, repairs, 60.00; Source Gas, utility, 325.61; Co Treasurer, taxes, 1510.15; City of Gering, utility, 604.77. POOR: IRS, social security, 332.13; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas Life Ins, retirement, 314.62; US Bancorp, equipment, 89.99; Source Gas, utility, 58.00; H Foos, rent, 275.00; Dugan Kramer, cremation, 900.00; R Diffendaffer, rent, 200.00. WING: US Bancorp, equipment, 150.97, 374.47; Star Herald, ad, 11.07; Co Purchasing, supplies, 32.99; S McFarland, reimburse, 328.13; Broadway Office Supply, supplies, 5.79. SPECIAL PROJECTS: Valley Operational Wear, equipment, 2000.00. JUVENILE TRACKER: IRS, social security, 146.88; Lafayette Life Ins, ins, 5.67; Ameritas Life, retirement, 129.60. HEALTH: IRS, social security, 354.17; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 344.68; US Bancorp, fees, 571.29. KENO: US Bancorp, postage, 1.22; Lawn Doctor, fertilizer, 336.30. DETENTION CENTER: IRS, social security, 13026.97; Blue Cross, ins, 30452.43; The Benefit Group, ins, 456.66; Lafayette Life Ins, ins, 22.68; Ameritas, retirement, 10989.84; Mellon Bank, ins, 20.00; 1-Step Detect Associates, equipment, 362.00; Wyoming Tribune Eagle, subs, 480.00; Windstream, service, 164.74; T Vanboskirk, service, 258.00; US Bancorp, misc, 65.79, 3194.51, 56.78, 25.94, 2.91, 247.21; Sourcegas, utility, 5839.84; Co Purchasing, supplies, 518.05; RWMC, fees, 314.59; Regional West Community Health, tests, 536.40; Radio Shack, equipment, 6.99; Print Broker, forms, 295.00; Presto X Co, service, 103.75; Panhdl Coop, meds, 6017.34; Ne Unemployment Contributions, ins, 18.81; Ne Juvenile Justice Assoc, fee, 525.00; B Meier, services, 175.00; Kriz Davis Co, supplies, 20.00; Johnson Cashway, repairs, 33.22; Isecuretrac Corp, equipment, 2864.75; D Imes, service, 525.00; Fat Boys Tire & Auto, repairs, 241.25, 128.95; Fastenal, repairs, 118.04, 19.26; Evercom Systems, phone, 1760.00; Dennis Supply Co, filters, 39.84; Coremr LC, fee, 500.00; Cooks Direct, supplies, 747.79; Connecting Point, equipment, 2426.00; City of Gering, utility, 7748.78; Chemical Sanitizing Systems, supplies, 27.84, 476.03; Charter Communications, tv, 587.27; CBM Food Service, service, 14822.63, 9783.06; Broadway Office Supply, supplies, 121.00, 165.59; Als Lock & Safe, keys, 64.00. BOND FUND: Fremont National Bank & Trust Co, fee, 93.75. WEED: IRS, social security, 396.76; Blue Cross, ins, 1005.36; The Benefit Group, ins, 15.48; Ameritas, retirement, 373.93; Sandberg Implement, repair, 45.37; Fremont Motor, repair, 334.80; City of Gering, utility, 21.20; B & C Steel, repair, 22.40. COMMUNICATIONS: IRS, social security, 2364.73; Blue Cross, ins, 5514.86; The Benefit Group, ins, 69.66; Lafayette Life Ins, ins, 11.34; Ameritas, retirement, 2205.59; US Bancorp, misc, 329.70; Co Purchasing, supplies, 365.06; R Richards, mileage, 441.00; Comm Source, service, 150.00; Chomney Rock Public Power, power, 96.95; Century Link, services, 2027.59, 1411.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

April 19, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., Monday, April 19, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Douglas Leafgreen. Absent: Mike Marker.

A notice of this meeting was published in the Star Herald, April 15, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners April 16, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the April 19, 2010 agenda. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Stratton to enter into Board of Equalization at 4:33 P.M. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the motor vehicle exemption on a 2008 Honda Odyssey for CAPWN, Gering. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Leafgreen to approve the real and personal property tax exemption on Our Lady of Guadalupe Church expansion, Scottsbluff. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to adjourn from Board of Equalization at 4:35 P.M. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Proclamation for National Crime Victim's Rights Week presented by Jacci Koerner, Victim/Witness Advocate Director. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Leafgreen to approve the 2010 preliminary Justice Assistance grant presented by Chief Tim Lordino, Chadron Chief of Police. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Lt. Rick Spencer and Sgt. Troy Brown and Sheriff Jim Lawson demonstrated the Total Station equipment used by the Sheriff department and purchased through the Nebraska Office of Highway Safety and STOP Program grants.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the 2010/2011 application for Public Transportation Assistance and resolution presented by Carol Prince, Director of Operations. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to enter into Board of Corrections at 5:13 P.M. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

A Detention Center video and monthly update was presented by Director Ron Johns.

Moved by Leafgreen, seconded by Meyer to approve the amendment to the CBM food service contract for the Detention Center presented by Johns. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Leafgreen to adjourn from Board of Corrections at 5:45 P.M. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the April 5, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's March 2010 Documentary Stamps and Fees reports; Keno March 2010 Financial reports; Treasurer's March 2010 Depository Bank Statements and NPAIT Investments reports and County Clerk's March 2010

April 19, 2010  
Gering, Nebraska 2

Election Fees, Marriage License Fees and Miscellaneous Fees reports. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Discussion was held concerning the sound system. County Clerk Vera Dulaney and Board members commented. Consensus of the Board was to obtain bids for the project.

Dulaney reminded the Board of the Veterans Clinic Grand Opening on April 21, 2010; Nebraska Environmental Trust Workshop on April 29-30, 2010; Annual Blue Cross/Blue Shield update meeting on May 18, 2010 at the Civic Center; Arbor Day Closure on April 30, 2010; last day for Voter Registration for the Primary Election is May 3, 2010 and presented the Building & Zoning vacation documents for the signatures of the full-board, approved on April 5, 2010. Management Accountant Jerry Crable will present the Personnel Board policy recommendations at the May 3, 2010 meeting. Chairman Masterton requested agenda item "Consider NIMS training for emergency management" be addressed on May 3, 2010.

Meeting adjourned at 5:56 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Xerox Corp, rent, 153.32; R Rojas, fee, 23.00; S Pohahau, fee, 23.50; P Pacheco, fee, 22.50; M Little Spotted Horse, fee, 22.50; F Cross, fee, 21.70; T Torres, fee, 23.00; M Salazar, fee, 23.00; C Garcia, fee, 23.00; L Fleenor, fee, 23.00; Western Trail Sports, equipment, 59.99; West Payment Center, program, 1215.09; T Wasserburger, travel, 544.05; Viaero, service, 115.65; B Uphoff, travel, 20.00; Ultramax, ammo, 688.00; US Bancorp, misc, 121.23, 148.98, 234.14, 563.53, 187.21, 1592.19, 95.21, 321.07, 668.33; Twin City Auto, repairs, 629.61; Twin Cities Development Assoc, contract, 12500.00; L Tabor, fees, 101.50, 600.00, 450.00, 175.00, 602.00; J Stone, retirement, 13.00; State Chemical, chemicals, 488.78; Star Herald, subs, 133.00, 108.79, 230.94, 1502.90; Stamp Fulfillment Services, postage, 536.00; Source Gas, utility, 155.00; Sorensen, Mickey & Hahn, fees, 200.94, 255.00, 30.00, 1514.61, 806.55, 565.50, 67.50, 166.00, 705.00, 547.50, 196.00, 2.00, 404.50, 136.00, 367.50, 112.50; Solutions EAP, services, 159.50; Software Unlimited Corp, service, 1095.00; Smith Snyder & Pettitt, fees, 652.50, 547.50, 225.00, 112.50, 202.50, 232.50, 570.00, 225.00, 172.50, 495.00; Scottsbluff Body & Paint, repairs, 487.70; Co Treasurer, fees, 2286.10, 52.35, 416.82, 65.58, 35.20, .88, 127.19, 24.00, 103.92, 500.00; Co Sheriff, fees, 361.03, 186.40, 44.48; Co Purchasing, supplies, 706.82, 21.56, 122.43, 97.49, 295.04, 130.55, 39.99, 14.28, 79.44, 32.64, 165.52; Co Court, copies, 65.69; Co Clerk, copies, 18.00; Co General, rent, 108.00; Register of Deeds, supplies, 56.00, 15.50; Handyman Program, payroll, 935.01; Noxious Weed Fund, transfer, 20000.00; Clk of District Court, fees, 140.00, 11.25, 367.00, 21.50; Regional West Physicians Clinic, fees, 1625.00; Ragan Communications, subs, 29.95; Qwest, service, 108.83, 65.12; Pro Printing, supplies, 203.00; Print Express, supplies, 475.90, 45.00, 331.80, 60.65, 15.00; Postmaster, postage, 10.00; Polk Government & Library Division, directory, 930.00; Pioneer Animal Clinic, services, 30.00; L Pfortmiller, services, 98.70, 33.00, 227.50; Petty Cash, postage, 78.75; Performance Dodge, vehicle, 20464.00; Pengrad, supplies, 128.68; Panhdl Humane Society, contract, 2042.00; Panhdl Coop Assoc, repairs, 421.38; Options in Psychology, testing, 2300.00; NSEC, registration, 95.00; NE Total Office, supplies, 22.23; Sec of State, cards, 15.00; NACT, registration, 125.00; Money Wise, supplies, 165.00, 50.95, 336.02, 1051.00, 131.05; MIPS, service, 1640.57; Miller Office Products, equipment, 138.24; Mile Hi Water Tec, chemicals, 774.20; Midwest Transportation, service, 221.65; Microfilm Imaging Systems, rent, 160.00; Martens Independent Tow Service, towing, 475.00; Lexisnexis, service, 157.84; Lancaster County Court, copy, 10.50; A Elliott, fees, 4481.69; M Kovarik, service, 126.00; D Knowles, supplies, 2426.00; Kept in Stitches, service, 140.75; Johnson Cashway Lumber, key, 2.18; Jacks Uniforms, equipment, 83.84; Island Huff, services, 143.25, 198.00, 375.00, 367.50, 1470.00; Infoprint Solutions, contract, 419.04; Imprest Fund, postage, 624.00, 23.23; Sheriffs Office, misc, 298.40; Ideal Linen, supplies, 569.73, 534.60; IBM Corp, service, 233.22; Hornady, ammo, 444.80; H Hanny, retirement, 12.00; Great America Leasing, postage, 725.00; Fleet Services, fuel, 74.47; Five Star Reporting, service, 170.00; Farrar Fire Extinguisher, equipment, 130.00, 999.45; Election Systems & Software, service, 3300.00; Eagle Graphics, stamp, 13.70, 23.95; Douglas Kelly Ostdiek, service, 1166.25, 2580.00; Door Closer, lock, 8.50; Dollar General, supplies, 43.25; R Doby, service, 596.00, 236.00; R DeForge, travel, 17.46; Decals USA, service, 1152.00; C Crabill, retirement, 21.00; Cowans Custom Cabinets, equipment, 210.00; G Cotton, service, 100.00; P Cook, service, 42.50, 5.00; Connecting Point, contract, 53.40, 70.00, 65.00, 166.45; Commsource, equipment, 2014.17; Clk of the Supreme Court, postage, 4.01; City of Scottsbluff, reimburse, 2079.69; Charter Communications, service, 50.00; Centurylink, service, 132.31, 189.85; Butler Co Sheriff, service, 64.64; Brown/Nelson Electric, motor, 315.28; Broadway Office Supply, furniture, 401.39, 141.06, 44.88, 35.94, 840.70, 209.48, 25.75, 106.73; Brandt Court Reporting, service, 68.00; Bluffs Sanitary Supply, supplies, 64.00;

Ballew Covalt, fees, 228.00; Aspen Publishers, publication, 626.90; AS Central Services, equipment, 256.00. ROAD & BRIDGE: WPCI, testing, 48.00; Westco, oil, 1993.20; Waste Connection, service, 481.98; Waite Machine Shop, equipment, 4475.00; Simon Contractors, concrete, 1137.50; Weed Control, service, 367.50; T Rein, royalty, 187.50; Powerplan, repairs, 5548.46; Platte River Materials, concrete, 1843.00; Panhdl Geotechnical, testing, 840.00; Panhdl Cooperative Assn, fuel, 26486.05; NMC Exchange, repairs, 10136.87; R Nichols, royalty, 1635.00; NE UC Fund, unemployment, 3540.02; Ne Public Power, utility, 71.59; Ne Assn of Co Hwy Supt, dues, 25.00; Linweld, rent, 31.70; Kembel Sand & Gravel, royalty, 2012.50; Inland Truck Parts & Service, repairs, 4627.72; Infinity Construction, culvert, 103533.60; Ideal Linen, service, 66.25; Hydrotex, supplies, 2638.32; Heilbruns, parts, 1956.24; L Groskopf, royalty, 292.50; Fremont Motor Supply, repair, 44.07; Floyds Sales & Service, parts, 2579.38; Fastenal Co, supplies, 226.35; Dans Welding & Repair, repairs, 250.00; Dales Tire & Retreading, repair, 1385.66; Contractors Materials, supplies, 275.40; Connecting Point, supplies, 90.00; Century Link, services, 121.11; Century Lumber Center, signs, 1215.93; Broadway Office Supply, supplies, 59.85; R Bolzer, royalty, 1050.00; Bluffs Sanitary Supply, supplies, 509.70; B & C Steel, repairs, 428.26. TOURISM COMMITTEE: 2010 Ne. Hog Rally, meal, 3675.00; Star Herald, ad, 11.45; Reccos 3v3 Soccer Tournament Committee, grant, 582.93; NextMedia, ad, 1041.87; Broadway Office Supply, supplies, 55.66; L Bosche, service, 23.00. POOR: Source Gas, service, 22.91; Co Clerk, copies, 8.00; Panhdl Coop Assn, gas, 29.98; I Bacon, rent, 175.00; City of Gering, utility, 83.39; Bottom Line Publications, books, 47.94. SPECIAL PROJECTS: Star Herald, ad, 21.36; WING, misc, 159.20. KENO: Village of Morrill, royalty, 4098.28; Co Treasurer, postage, 1.32; Ne Dept of Revenue, tax, 18312.25; City of Scottsbluff, royalty, 4399.51; City of Mitchell, royalty, 686.48. HEALTH: B Wineman, travel, 536.29; US Bancorp, misc, 316.62; M Stricker, travel, 215.49; Scb Co Treasurer, postage, 9.48; Co Highway Dept, fuel, 181.40; Scb Co Purchasing, supplies, 16.75; P Schnell, travel, 836.61; Russels Transmission, repairs, 2897.08; RWMC, services, 46005.12; Regional West Community Health, travel, 314.00; Mikes Screenprinting & Awards, awards, 65.00; Broadway Office Supply, supplies, 11.58; T Allen, service, 1431.76; Action Communications, services, 240.21. DETENTION CENTER: Walgreens, meds, 54.99; US Bank, misc, 219.89, 38.83, 435.81; Thompson Glass, repairs, 402.00; Seton Identification Products, signs, 74.45; Co Treasurer, postage, 67.52, 423.98; Adult Corrections Inmate Fund, 125.00; RWMC, services, 306.68, 49448.37; Print Broker, service, 215.00; Presto X Co, service, 103.75; Platte Valley Vac & Sew, repairs, 3.87; Panhdl Anesthesia Assoc, services, 607.90; Unemployment Ins, unemployment, 8431.78; Moore Medical Corp, meds, 668.27; Maries Embroidery, service, 20.00; Johnson Cashway, supplies, 8.44; Isecuretrac Corp, equipment, 1247.75; Fat Boys Tire & Auto, tires, 502.51; Fastenal, repairs, 50.61; Evercom Systems, phone, 7185.00; Roehr Safety Products, tasers, 5736.91; Coremr, fee, 500.00; Chemical Sanitizing Systems, chemicals, 27.84; Charter Communications, tv, 589.79; CBM Food Service, service, 10170.02; CashWa, supplies, 406.96; Bluffs Sanitary Supply, supplies, 2236.32; American Jail Assoc., dues, 48.00; WEED: Westco, repair, 390.97; VanDiest Supply Co, chemical, 11696.20; Scottsbluff Tent & Awning, repair, 11.00; Panhdl Coop, repair, 71.96; Heilbruns, repair, 72.99; Frank Implement, repair, 76.25; Broadway Office Supply, repair, 113.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton



May 3, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, May 3, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Douglas Leafgreen, Mike Marker, Steve Stratton, Kenneth L. Meyer. Absent: Mark Masterton.

A notice of this meeting was published in the Star Herald, April 29, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners April 29, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Stratton, seconded by Meyer to approve the amended agenda removing "Public Hearing for Beitel Enterprises Inc., Zoning Change (Ag to Rural Residential), Sec. 27, Twn. 22N, Rg. 54W" and "Consider approval of Interlocal Agreement renewal with Morrill County for CR37". YEA: Meyer, Leafgreen, Marker, Stratton. NAY: None. Absent: Masterton.

Public Hearing was held for the MX7 Farms L.L.C., Ag-Estate Dwelling Site, Sec. 21, Twn. 21N, Rg. 55W; Norman & Christy Strong, Ag-Estate Dwelling Site, Sec. 32, Twn. 23N, Rg. 56W; Hilyard Farms, Inc., Ag-Estate Dwelling Site, Sec. 3, Twn. 22N, Rg. 56W and Hilyard Farms Inc., Ag-Special Use Area, Sec. 3, Twn. 22N, Rg. 56W. Kelly Beatty, Scottsbluff, and Dan Weitzel, Mitchell, spoke in favor of the Norman & Christy Strong Ag-Estate Dwelling Site; Scott Bosse, Accustar Surveying, spoke in favor of the MX7 Farms L.L.C., Ag-Estate Dwelling Site, Hilyard Farms, Inc., Ag-Estate Dwelling Site and Hilyard Farms Inc., Ag-Special Use Area. The Public Hearing closed at 4:38 P.M.

Moved by Meyer, seconded by Stratton to approve the MX7 Farms L.L.C., Ag-Estate Dwelling Site, Sec. 21, Twn. 21N, Rg. 55W; Norman & Christy Strong, Ag-Estate Dwelling Site, Sec. 32, Twn. 23N, Rg. 56W; Hilyard Farms Inc., Ag-Estate Dwelling Site, Sec. 3, Twn. 22N, Rg. 56W and Hilyard Farms Inc., Ag-Special Use Area, Sec. 3, Twn. 22N, Rg. 56W. YEA: Stratton, Meyer, Leafgreen, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to enter into Board of Equalization at 4:38 P.M. YEA: Leafgreen, Meyer, Marker, Stratton. NAY: None. Absent: Masterton.

Consensus of the Board was to defer agenda item "Consider approval of tax exemption applications for Scotts Bluff County Housing Authority (15), Gering" to May 17, 2010.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Stratton, Leafgreen, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 4:45 P.M. YEA: Marker, Leafgreen, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the Personnel Board recommendations for the personnel handbook adding I-9 and E-Verify language to the new hire section; closing or early dismissal policy and annual verification of valid driver's license for employees operating county owned vehicles presented by Jerry Crable, Personnel Director. YEA: Meyer, Marker, Leafgreen, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to receive the final inventory for Region 22 Emergency Management. YEA: Stratton, Meyer, Leafgreen, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer to terminate the snow removal Interlocal Agreement between Scotts Bluff County and the City of Gering as recommended by Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent. YEA: Marker, Stratton, Meyer, Leafgreen. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to approve the April 19, 2010 minutes, remittances, claims and receive correspondence. YEA: Leafgreen, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

May 3, 2010  
Gering, Nebraska 2

Commissioner Stratton expressed concerns with County road maintenance. County Clerk Vera Dulaney distributed copies of a letter of support to DED for Twin Cities Development to be ratified May 17, 2010 and reported she is working on obtaining microphone system estimates.

The meeting adjourned at 4:58 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Great America Leasing, lease, 1316.31; City of Gering, utility, 9128.50; City of Gering, utility, 3663.14; IRS, social security, 24727.07; Blue Cross Blue Shield, ins, 48665.94; The Benefit Group, ins, 704.34; Lafayette Life Ins, ins, 118.46; Ameritas Life Ins, retirement, 23379.68; Mellon Trust, ins, 120.00; Xerox Corp, contract, 244.47; Wholesale Motive, supplies, 400.80; Verizon, service, 484.63, 60.01; Valley Ambulance, services, 3625.00; University of Nebraska, mileage, 297.66; US Bancorp, supplies, 9021.17, 143.39, 283.23; Thompson Glass, repairs, 17.82; The Benefit Group, fees, 540.00; L Tabor, fees, 600.00, 688.00, 250.00, 125.00, 400.00; Subway, meals, 38.72; S Stratton, mileage, 308.00; J Stear, mileage, 65.00; St of Ne, service, 400.00; Star Herald, ad, 14.88, 277.04, 9.16; Staples, supplies, 127.38; Source Gas, utility, 5198.53; CH Brown Co, lease, 129.00; Co Treasurer, postage, 368.23; Road Dept, fuel, 443.02; Co Purchasing, supplies, 145.18; Co Court, costs, 60.00, 246.00; Handyman Program, payroll, 1326.64; Clk of District Court, fees, 140.00, 175.00; J Schwartz, mileage, 60.00; J Schild, mileage, 33.00; Robinson Electric, service, 625.29; RWMC, services, 1012.45; Region 1 Mental Health, services, 547.22, 38243.25; Qwest, service, 32.72; Quill Corp, supplies, 956.68; Pritchard & Abbott, contract, 1750.00; Co Building & Grounds, reimburse, 5.54; C Prince, supplies, 91.23; Practicing Law Institute, book, 151.50; Polk, book, 325.00; J Nedella, service, 486.00; Nebraska Gov, records, 12.00; Ne Workforce Development Dept of Labor, unemployment, 117.51; Dept of Motor Vehicles, records, 34.00; National Laboratories, supplies, 102.20; Natl District Attorneys Assoc, fee, 595.00; Morrill Co Sheriff, fee, 18.50; Moneywise, supplies, 124.34; MIPS, receipts, 777.60; Midwest Mailing Solutions, labels, 60.00; M Masterton, phone, 100.00; Madelung Law Office, fees, 3281.25; Kriz Davis, supplies, 129.60; A Elliott, fees, 339.17; Jurors, service, 7061.50; C Johnston, travel, 338.50; Internet Services, consulting, 2000.00; Intab, signs, 487.66; In Stitches, service, 22.50; Imprest Fund, postage, 312.00, 333.34; Great Plains Government Finance, membership, 85.00; Great America Leasing, rent, 247.18; Gering Courier, subs, 25.00; R Flower, fees, 150.00, 150.74; D Eubanks, fees, 252.50, 70.00; Docu-shred, service, 115.00, 92.00; P Cook, service, 676.25; Cobb Investigations, fees, 360.00; Clk of Supreme Court, fees, 250.00; Clk of Dist Court Assoc, 25.00; City Abstract, searches, 375.00; Century Link, phone, 180.02; Canon, lease, 203.37; Broadway Office Centre, supplies, 207.89, 466.42, 10.79, 199.80; J Brehm, travel, 358.56, 430.50; Brandt Court Reporting, service, 48.75; G Warren, reimburse, 84.72; I Torres, reimburse, 77.73; S Suhr, reimburse, 774.97; D Schild, reimburse, 22.69; K Roebuck, reimburse, 149.37; T Ramig, reimburse, 154.38; R Mills, reimburse, 1150.00; B Miller, reimburse, 259.33; M Masterton, reimburse, 1000.00; D MacDonald, reimburse, 1000.00; R Lewellen, reimburse, 79.64; D Kawaguchi, reimburse, 365.44; R Kaufman, reimburse, 1000.00; G Haun, reimburse, 1000.00; G Evans, reimburse, 1056.31; W Coker-Callenius, reimburse, 94.56, 28.24; N Bosche, reimburse, 211.80; AT & T, service, 47.68; Animal Health Center, service, 344.95; Alliance Times Herald, ad, 78.00; Advancing Technology, service, 650.00. ROAD & BRIDGE: City of Gering, utility, 582.22; Chimney Rock PPD, repair, 181.35; IRS, social security, 6178.13; Blue Cross, ins, 15652.87; The Benefit Group, ins, 139.32; Lafayette Life Ins, ins, 17.01; Ameritas Life Ins, retirement, 5800.19; Mellon Bank, ins, 20.00; Village of Morrill, utility, 14.46; Village of Lyman, utility, 74.05; US Bancorp, misc, 318.95; Source Gas, utility, 92.82, 1069.80; Bond Fund, bond, 3245.00; Pro Overhead Door, repair, 454.00; G Nuss, service, 100.00; Ne Public Power, utility, 412.80; Murphy Tractor & Equip, equipment, 150750.00; Municipal Utilities, utility, 90.09; Todd & Co, supplies, 16.56; Schaff & Assoc, service, 1194.00; Hullinger Glass & Locks, service, 128.00; Fat Boys Tire & Auto, repair, 151.50; Dollar General, supplies, 92.75; Caterpillar Financial Services, contract, 4365.88. MOTOR BANK: City of Gering, utility, 624.70; Source Gas, utility, 123.54. POOR: IRS, social security, 340.26; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas Life Ins, retirement, 321.79. WING: Co Purchasing, supplies, 1.07. DRUG COURT: Drug Court Petty Cash, reimburse, 96.61. SPECIAL PROJECTS: Staples, supplies, 17.98; Co Purchasing, supplies, 95.89. JUVENILE TRACKER: IRS, social security, 146.88; Lafayette Life Ins, ins, 5.67; Group Accounting Division, retirement, 129.60; Western Plains Business Solutions, copies, 80.70; Verizon Wireless, phone, 153.35; Quik Test, kits, 344.50; C Newton, misc, 26.96. HEALTH: IRS, social security, 361.85; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 351.85. DETENTION CENTER: City of Gering, utility, 8154.74, IRS, social security, 14242.11; Blue Cross, ins, 30452.43; The Benefit Group, ins, 456.66; Lafayette Life Ins, ins, 22.68; Ameritas Life Ins, retirement, 11870.37; Mellon Bank, ins, 20.00; T Vanboskirk, services, 258.00; US Bank, misc, 3216.07, 331.51;

May 3, 2010  
Gering, Nebraska 3

Sourcegas, utility, 3374.98; RWMC, fees, 15937.61, 100.00; Protex Central, service, 480.00; Presto X Co, service, 103.75; Platte Valley Vac & Sew, repair, 129.70; Health & Human Services, refund, 340.00; NAIER, equipment, 109.84; Law Enforcement Accessories, supplies, 397.39; Johnson Cashway, equipment, 9.99; R Johns, training, 28.84; D Imes, contract, 450.00; Gering Dental Clinic, services, 269.00; Fat Boys Tire & Auto, repairs, 23.75; Fastenal, repairs, 24.90; Evercom Systems, phone, 2460.00; Engineering Controls, service, 157.50; Cooks Direct, supplies, 38.20; Chemical Sanitizing Systems, chemicals, 652.93; Center Printing Co, printing, 145.42; CBM Food Service, service, 10230.41; Broadway Office Supply, supplies, 3.89; Barker Co, equipment, 72.83; Bluffs Sanitary Supply, supplies, 1844.30. BOND: Ameritas, bonds, 3245.00. WEED: IRS, social security, 639.07; Blue Cross, ins, 1005.36; The Benefit Group, ins, 15.48; Ameritas Life Ins, retirement, 389.28; Van Diest Supply, chemical, 751.20; City of Gering, utility, 21.20. COMMUNICATIONS: IRS, social security, 2736.00; Blue Cross, ins, 5514.86; The Benefit Group, ins, 69.66; Lafayette Life Ins, ins, 11.34; Ameritas Life Ins, retirement, 2519.07; US Bank, misc, 1583.67, 777.71; Co Purchasing, supplies, 13.18; Roosevelt Public Power, utility, 473.58; NESCA; conference, 65.00; J Lawson, travel, 59.10; Century Link, phone, 5346.66; Broadway Office Supply, supplies, 8.05; As Central Services, phone, 1454.77.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton



May 17, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, May 17, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer, Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, May 13, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners May 14, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Meyer to approve the amended agenda deleting "Public Hearing on vacation of Old Stage Hill Road and County Road 5" and adding "Consider amended resolution to vacate Old Stage Hill Road and County Road 5". YEA: Leafgreen, Masterton, Stratton, Marker, Meyer.

Public Hearing was held, as advertised, to nominate and appoint Trustees of Hospital Authority No. 1 of Scotts Bluff County. Moved by Marker, seconded by Leafgreen to appoint Carol Ann Lockwood, John M. VanNewkirk and John W. Baker as trustees of Hospital Authority No. 1 as recommended by Tom Holyoke, Attorney at Law. YEA: Meyer, Leafgreen, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Marker to enter into Board of Equalization at 4:37 P.M. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the motor vehicle exemption on a 2002 Dodge for Centro Hispano Wesleyano United Methodist Church, Gering. YEA: Stratton, Marker, Meyer, Leafgreen, Masterton. NAY: None.

Discussion was held concerning an extra pivot listed as personal property for Larry Blehm. Blehm; Angie Dillman, Deputy County Assessor; Amy Ramos, County Assessor and Board members commented. Moved by Marker, seconded by Meyer to refund personal property tax on a pivot for 2008 and 2009 to Larry Blehm, Mitchell. YEA: Masterton, Stratton, Marker, Meyer, Leafgreen. NAY: None.

Discussion was held concerning real property taxes for Dave Hergert property which had been sold to Jim Reinhardt. Amy Ramos, County Assessor; David Hergert, Jim Reinhardt, Cheryl Ferguson, Scottsbluff; Jean Bauer, Register of Deeds and Board members commented. Moved by Meyer, seconded by Leafgreen to remove the 2008 and 2009 taxes from Dave Hergert (seller) and add them to Jim Reinhardt (purchaser) for the parcel of land involved. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the tax exemption applications for the Scotts Bluff County Housing Authority (15). YEA: Meyer, Stratton, Leafgreen. NAY: None. NAY: Masterton, Marker.

Moved by Marker, seconded by Stratton to receive the tax list corrections. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 5:31 P.M. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Public Hearing was held, as advertised, for Beitel Enterprises Inc., Zoning Change (Ag to Rural Residential); Beitel Enterprises Inc., Preliminary Plat; Leonard & Norma Leis, Ag-Estate Dwelling Site; Dale Householder, Ag-Estate Dwelling; Floyd & Betty Schwartzkopf, Ag-Estate Dwelling Site and William & Carlene Reuter, Ag-Estate Dwelling Site. Kelly Beatty, MC Schaaf & Associates, spoke in favor of Leonard & Norma Leis and Dale Householder; Brad Bosse, Baker & Associates, spoke in favor of Floyd & Betty Schwartzkopf and William & Carlene Reuter and Shawna Payne, Gering, spoke in favor of Beitel Enterprises Inc., Zoning Change (Ag to Rural Residential). No one spoke in opposition. Public Hearing closed at 5:35 P.M.

Moved by Stratton, seconded by Meyer to approve the Beitel Enterprises Inc., Zoning Change (Ag to Rural Residential), Sec. 27, Twn. 22N, Rg. 54W; Beitel Enterprises Inc., Preliminary Plat, Sec. 27, Twn. 22N, Rg. 54W; Leonard & Norma Leis, Ag-Estate Dwelling Site, Sec. 26, Twn. 22N, Rg. 54W; Dale Householder, Ag-Estate Dwelling Site, Sec. 22, Twn. 22N, Rg. 53W; Floyd & Betty Schwartzkopf, Ag-Estate Dwelling Site, Sec. 4, Twn. 22N, Rg. 56W and William &

May 17, 2010  
Gering, Nebraska 2

Carlene Reuter, Ag-Estate Dwelling Site, Sec. 25, Twn. 22N, Rg. 53W. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the final plat for Beitel Enterprises, Inc. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Stratton to approve the amended resolution declaring June 7, 2010, for the Public Hearing to vacate Old Stage Hill Road and County Road 5 presented by Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent. . YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to renew the Interlocal Agreement with Morrill County for maintenance and repair to a portion of County Road 37 as recommended by Villar-Brown. YEA: Masterton, Leafgreen, Meyer, Marker, Stratton. NAY: None.

Discussion was held concerning equipment certified rebuild options. Villar-Brown; Bob Bennett, Public Works Director, and Board members commented. Moved by Marker, seconded by Stratton to certify re-build two motor graders at \$61,000.00 each. YEA: Stratton, Masterton, Leafgreen, Meyer, Marker. NAY: None.

Discussion was held concerning lease-to-purchase agreement. Bennett, Villar-Brown; Max Miller, Murphy Tractor and Board members commented. Moved by Stratton, seconded by Leafgreen to purchase a John Deere 760 from Murphy Tractor through a 3 yr. lease/purchase agreement. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

Discussion was held concerning the 2010/2011 Panhandle Humane Society budget and renewal of service contract. Denise Roussel, President of Board of Directors of the Panhandle Humane Society, Mark Overman, Scottsbluff, and Board members commented. Moved by Leafgreen, seconded by Meyer to approve the contract with the Panhandle Humane Society. Motion withdrawn. The County Attorney will review the contract and the matter will be addressed on June 7, 2010.

Discussion was held with Morey Cade, Director of Operations for West Plains Company, concerning usage of State bond funds for train loading station project. Moved by Meyer, seconded by Marker to approve the resolution designating Scotts Bluff County as a recovery zone for the use of State bond funds for a grain train loading station in the Panhandle area. YEA: Meyer, Marker, Stratton, Masterton, Leafgreen. NAY: None.

Moved by Meyer, seconded by Leafgreen to appoint Kim Brost, Morrill, as the Scotts Bluff County Housing Authority Commissioner representing Morrill. YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to approve the Chairman's signature on Addendum #2 for Cooperative Reimbursement Agreement for Child Support Services presented by Tiffany Wasserburger, County Attorney. YEA: Leafgreen, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to ratify the Chairman's signature on the TCD letter of support. YEA: Masterton, Leafgreen, Marker, Meyer, Stratton. NAY: None.

County Clerk, Vera Dulaney, gave a review of the May 10, 2010 Primary Election.

Moved by Meyer, seconded by Stratton to enter into Board of Corrections at 6:32 P.M. YEA: Stratton, Masterton, Leafgreen, Marker, Meyer. NAY: None.

Moved by Marker, seconded by Stratton to receive the Detention Center monthly report presented by Ron Johns, Director. YEA: Meyer, Stratton, Masterton, Leafgreen, Marker. NAY: None.

Moved by Leafgreen, seconded by Masterton to adjourn from Board of Corrections at 6:42 P.M. YEA: Marker, Meyer, Stratton, Masterton, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the May 3, 2010 minutes, remittances, claims, receive correspondence and receive the County Clerk's April 2010 Election Fees,

Marriage License Fees, and Miscellaneous Fees; Keno April 2010 Financial reports; Clerk of the District Court's April 2010 Fees report; Treasurer's April 2010 Depository Bank Statements and

May 17, 2010  
Gering, Nebraska 3

NPAIT Investments reports and Register of Deed's April 2010 Documentary Stamps and Fees reports. YEA: Leafgreen, Marker, Meyer, Stratton, Masterton. NAY: None.

Commissioner Stratton discussed letter from the Game & Parks Department regarding the Old Stage Hill Road vacation. Management Accountant, Jerry Crable, discussed the grant for defibrillators and reminded the Board of the upcoming budget workshop and officials meeting. County Clerk Vera Dulaney reminded the Board of the Memorial Day closing on May 31, 2010 and the budget workshop on May 31, 2010 and the budget workshop on June 2, 2010 at 4:30 P.M.

Board members and Johns discussed the program that has been developed at the Juvenile Detention Center for distribution of medicines and the equine program. Johns reported rates have increased for prisoner detention.

The meeting adjourned at 7:06 P.M.

June 2, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M. Wednesday, June 2, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald May 27, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were mailed to each of the Commissioners on May 28, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners room, was acknowledged.

Moved by Marker, seconded by Leafgreen to approve the June 2, 2010 agenda as presented. YEA: Leafgreen, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

The Board members agreed by consensus to increase the single dental insurance premium to \$15.00 for non-union employees, corresponding adjustment for union employees, and leave the family premium as it currently exists. The Board members further agreed by consensus to leave the health insurance deductible at \$1500.00 with reimbursement back to \$500.00 and existing deductible with reimbursement for union members.

Board members considered offering voluntary vision insurance and agreed to conduct further discussion at their June 7, 2010 business meeting.

Management Accountant Jerry Crable reported the valuation on the H&HS building had increased; discussed placing maintenance costs for the Detention Center under Buildings & Grounds; extra funds needed for the County Court budget; and his attendance at the NACO budget workshop.

The meeting adjourned at 6:11 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: General: IRS, social security, 25167.24; Blue Cross, ins, 48665.94; The Benefit Group, ins, 688.86; Madison Natl Life Ins, ins, 109.22; Ameritas, retirement, 23636.69; Mellon Trust, ins, 120.00; Co Treasurer, postage, 8000.00; Xerox Corp, contract, 81.60, 117.68; Wholesale Motive, supplies, 400.80; West Payment Center, program, 1215.09, 158.00; T Wasserburger, mileage, 414.00; Viaero, service, 112.40; Veterans Information Service, supplies, 48.00; Verizon, phone, 89.55; Ultramax, ammo, 1148.00; US Bancorp, misc, 377.42, 2.77, 220.96, 415.18, 56.73, 37.99; Twin City Roofing, repairs, 3615.00; Twin City Auto, repairs, 245.55; Twin Cities Development Assoc, allocation, 12500.00; Thompson Glass, repair, 16.38; L Tabor, fees, 283.00, 400.00, 50.00, 200.00, 175.00; Sun Telegraph, subs, 108.00; Street Crimes, training, 395.00; A Stott, wages, 150.00; Stop Tech, equipment, 958.00; J Stone, retirement, 13.00; Star Herald, ad, 660.73, 77.70, 1617.35, 471.81; Stamp Fulfillment, postage, 536.60; Spencer Fane Britt & Browne, audit, 1000.00; Solutions EAP, services, 159.50; Sleuth Software, support, 4043.75; Scottsbluff Body & Paint, towing, 140.00; CH Brown Co, rent, 129.00; Co Treasurer, postage, 85.89; Highway Dept, fuel, 120.69, 27.70, 1202.09, 37.54, 190.44, 2366.60, 32.11, 200.27; Co Purchasing, supplies, 197.67, 473.08, 63.13, 81.68, 310.12, 314.70, 103.33, 179.24, 77.32, 15.09, 682.74; Co Court, fees, 5650.75, 250.00; Co Clerk, copies, 129.04; Handyman, payroll, 2422.02; Clk of District Court, copies,

12.75; Clk of District Court, copies, 30.50, 3.00, 472.00, 317.00; Russels Transmission, repairs, 2200.36; Rons Towing & Recovery, towing, 153.00; RWMC, fees, 33.71; Redfield & Co, supplies, 813.00; Red Willow Co Sheriff, fees, 115.00; Ramada Inn, lodging, 280.00; Qwest, service, 187.13; Protective Products, equipment, 168.40; Print Express, supplies, 52.90, 9545.55, 3767.58, 224.80, 49.25, 104.00; Platte Valley Natl Bk, fees, 208.25; Pitney Bowes, postage, 60.18; L Pfortmiller, service, 83.75; Panhdl Coop, food, 36.99; OKeefe Elevator, maintenance, 1849.65; J Nedella, training, 424.00; Ne.Gov, registrations, 12.00; Ne Total Office, supplies, 66.67; Ne Dept of Revenue, training, 3500.00; DMV, records, 15.00; NALEFI, equipment, 475.00; NE Criminal Defense Attorneys Assoc, dues, 500.00; Natl Laboratories, supplies, 41.92; NADA Appraisal Guides, guide, 72.00; NACO, registrations, 80.00; NACDL, dues, 125.00; Morrill Co Sheriff, fee, 18.50; Money Wise, supplies, 978.96, 552.00, 321.28, 34.80, 166.28, 3.84, 19.77; MIPS, fees, 1640.57; Mikes Screenprinting, service, 100.18; Midwest Special Services, transport, 677.95; Microfilm Imaging, rent, 160.00; Mediation West, fee, 405.00; B Lockwood, education, 232.00; Lancaster Co Court, copies, 17.75; Kriz Davis Co, supplies, 50.40; Jacks Uniforms and Equipment, equipment, 886.37; Co Clerk, postage, 10.70; Imprest Fund, misc, 49.22; Sheriff Imprest Fund, misc, 100.62; Ideal Linen, supplies, 408.04, 444.38; Hillyard Inc, equipment, 95.52; Hi Tech Auto Service, repair, 401.84; H Hanny, retirement, 12.00; G Greeley, fee, 21.25; Great American Leasing, postage, 391.16; GLT & Associates, service, 80.00; Gering Courier, subs, 25.00; General Reporting Service, service, 145.45; Fremont Motor, vehicle, 23696.20; Fat Boys Tire, repair, 696.05; ES & S, service, 7191.66; Douglas Kelly, service, 1288.87; Door Closer, keys, 24.50; Dollar General, supplies, 32.50; R Doby, service, 107.00, 246.00; Dennis Supply, repairs, 71.51; CVS Systems, flags, 522.75; CPR Savers & First Aid Supply, kits, 763.23; C Crabill, retirement, 21.00; The Cornhusker Marriott Hotel, lodging, 198.00; Connecting Point, equipment, 1346.00, 70.00, 65.00, 53.40; Community Transportation, dues, 225.00; Commsource, service, 8210.03, 427.00; Community Action, transport, 1200.00; Child Support Office, reimburse, 884.60; Charter Communications, service, 49.99; Century Link, service, 132.31, 91.38, 196.65; Cardiac Science Corp, kits, 3436.75; Canon, lease, 175.85; Budget Tire, repairs, 1422.67; Brown/Nelson, repairs, 433.38; Broadway Office Supply, supplies, 29.98, 39.49, 323.00, 3.99, 204.00, 237.14, 230.38, 1214.24, 278.12, 89.39, 17.85; Cindy Brandt, fees, 210.00; Bluffs Sanitary Supply, supplies, 318.19; Scott Blaha, training, 452.46; Black Hills Ammunition, ammo, 404.00; Benzel Pest Control, service, 270.00; Ballew Covalt, service, 656.00; As Central Finance, services, 390.23, 378.55, 256.00, 11.13; Applied Concepts, equipment, 2140.00; American Red Cross, equipment, 44.88; Als Towing, towing, 505.00; Airgas International Inc, equipment, 21.58; Ahlers Baking, food, 76.98, 14.49; Aging Office of Western Ne, contract, 3164.00; Afternooners, meals, 164.85; Advancing Technology, repair, 334.75; Action Communications, pager, 35.38. ROAD & BRIDGE: IRS, social security, 6116.98; Blue Cross, ins, 15150.19; The Benefit Group, ins, 131.58; Madison Natl Life, ins, 17.01; Ameritas Life Ins, retirement, 5722.53; Mellon Bank, ins, 20.00; WPCI, testing, 48.00; Westco, fuel, 763.84; Waste Connections, service, 629.60; Swarco, supplies, 5570.00; Star Herald, ad, 124.96; Servicemaster of the Bluffs, service, 492.00; Reganis Auto Center, equipment, 40.13; Powerplan, repair, 9678.06; Platte River Materials, concrete, 1067.00; Panhdl Geotechnical & Environment Inc, engineering, 365.00; Panhdl Coop, equipment, 20789.07; Oce, supplies, 285.18; G Nuss, service, 100.00; Ne Public Power, utility, 60.84; Linweld, supplies, 59.02; Kembel Sand & Gravel, gravel, 176.64; Johnson Cashway, supplies, 174.91; Inland Truck Parts, repair, 2367.89; Infinity Construction, culvert, 35364.00; Ideal Linen Supply, supplies, 51.06; Hydrotex, supplies, 154.09; Heilbruns, repair, 1235.61; Floyd Sales & Service, repair, 4827.20; Dales Tires & Retreading, repair, 66.50; Contractors Materials, supplies, 147.80; Commsource, repair, 521.95; Classic One Ins, notary, 50.00; Century Link, phone, 119.91; Broadway Office Supply, supplies, 37.06; Bluff Chassis Auto Care, supplies, 90.98; AS Central Finance, phone, .89. POOR: IRS, social security, 341.07; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 322.51; Walmart, meds, 37.54; Sourcegas, service, 308.68; Panhandle Coop, repairs, 106.48; Ne Public Power Dist, service, 199.63; I Bacon, rent, 175.00; City of Gering, service, 190.48; Chomney Rock Power, service, 275.27; Broadway Office Supply, supplies, 17.98. VETERANS AID: New England Mfg, markers, 1010.24. DRUG COURT: L Buehler, books, 50.98. HOMELAND SECURITY: Commsource, equipment, 30955.48. JUVENILE TRACKER: IRS, social security, 146.88; Lafayette Life Ins, ins, 5.67; Ameritas, retirement, 129.60; Verizon Wireless, service, 153.51. KENO: Village of Morrill, royalty, 3638.09; GLT & Assoc, service, 15.00; City of Scottsbluff, royalty, 3444.31; City of Mitchell, royalty, 989.26. HEALTH: IRS, social security, 362.43; Blue Cross, ins, 754.02; The Benefit Group, ins, 11.61; Ameritas, retirement, 350.89; X-T Catering, food, 136.00; US Bancorp, misc, 30.54; Star Herald, ad, 11.07; Co Highway, fuel, 28.19; Co Purchasing, supplies, 157.60; P Schnell, fees, 3074.95; RWMC, food, 117.58; Pepsi, water, 207.00; Panhdl Coop, food, 99.00; Lincoln Lancaster Co Health, fee, 40.00; L Hauschild, refund, 80.00; Hampton, catering, 274.46; Grease N Go, service, 34.09; Creighton University, fee, 160.00; Community Action Partnership, services, 10000.00; Broadway Office Supply, supplies, 30.04; Arbys, food, 643.50; T Allen, fees, 562.50; Action Communications, fee, 240.21.

June 2, 2010  
Gering, Nebraska 5

DETENTION CENTER: IRS, social security, 14519.98; Blue Cross, ins, 30975.11; Platte Valley Natl Bk, premium, 464.40; Madison Natl Life, ins, 45.36; Ameritas, retirement, 12069.44; Mellon Bank, ins, 20.00; US Bank, misc, 719.86, 224.42, 153.55, 2313.53, 4766.08, 27.13; Highway Dept, fuel, 623.93; Co Purchasing, supplies, 351.94; Robinson Electric, repairs, 381.03; Regional West Physicians Clinic, services, 605.80; RWMC, services, 17803.00, 253.87; Radiology Imaging, services, 36.20; Platte Valley Vac & Sew, equipment, 113.96; Park Supply, repairs, 220.00; Panhdl Anesthesia Assoc, services, 154.00; NAEIR, repairs, 46.25; B Meier, training, 225.00; Johnson Cashway, repairs, 7.74; Gering Dental Clinic, services, 78.00; Fritzs Septic, service, 130.00; D Fischer, service, 4950.00; Fat Boys Tire, repairs, 27.17; Farrar Fire Extinguisher, service, 124.00; Credit Management Services, services, 3788.82; Coremr LC, fee, 500.00; Connecting Point, contract, 842.00; CBM Food Service, service, 9690.17; Cash Wa, supplies, 264.23; Barker Co, supplies, 2374.97, 2374.97; Bluffs Sanitary, supplies, 553.98. SURVEY SINKING: ESRI Inc, software, 2509.35. WEED: IRS, social security, 551.18; Blue Cross, ins, 1005.36; The Benefit Group, ins, 15.48; Ameritas, retirement, 389.28; Westco, repair, 9.99; Van Diest Supply, chemical, 6179.10; Star Herald, ad, 384.00; Highway Dept, fuel, 1383.54; Ne UC Fund, unemployment, 2234.00; Heilbruns, repair, 19.99. COMMUNICATIONS: IRS, social security, 2823.47; Blue Cross, ins, 5514.86; The Benefit Group, ins, 69.66; Co Treasurer, 11.34; Ameritas, retirement, 2590.02; Hwy Dept, fuel, 27.42; Co Purchasing, supplies, 3.75; Roosevelt Public Power, power, 426.68; Commsource, service, 874.30, 56.25; Chimney Rock Public Power District, power, 74.68; Century Link, phone, 3812.94; Broadway Office Supply, furniture, 90.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton

June 7, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, May 17, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, June 3, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners June 4, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the June 7, 2010 agenda. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Public Hearing was held, as advertised, for the vacation of a portion of County Road 5. No one spoke in favor or in opposition. Steven Dahlgren, Gering, spoke in a neutral position. Public Hearing closed at 4:46 P.M. The property will be surveyed before action is taken.

Commissioner Leafgreen arrived at 4:55 P.M.

Public Hearing was held concerning vacation of a portion of Old Stage Hill Road. Butch Ellis, Chadron and Bob Smith, Platte River Basin, Scottsbluff, spoke in favor. No one spoke in opposition. Public Hearing closed at 5:03 P.M.

Moved by Marker, seconded by Leafgreen to vacate a portion of "Old Stage Hill Road" as read into record by Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent. YEA: Leafgreen, Meyer, Stratton, Marker, Masterton. NAY: None.

Public Hearing was held, as advertised, for a Class I liquor license for Cheyenne Ridge North Platte Outpost, Minatare, presented by attorney Tom Holyoke. No one spoke in favor or in opposition. Public Hearing closed at 5:10 P.M. Moved by Marker, seconded by Meyer to approve the Class I liquor license for Cheyenne Ridge North Platte Outpost, Minatare. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Leafgreen to enter into Board of Equalization at 5:12 P.M. YEA: Masterton, Meyer, Leafgreen, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to receive the tax list corrections. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded Marker to adjourn from Board of Equalization at 5:14 P.M. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Leafgreen, seconded by Meyer to renew the four year agreement with Valley Ambulance Services, Inc. subject to approval of the cities of Scottsbluff and Gering. presented by Randy Meininger, owner. YEA: Masterton, Stratton, Meyer, Marker, Leafgreen. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Services Contract with the Panhandle Humane Society presented by Denise Roussel, Humane Society Board President. YEA: Leafgreen, Masterton, Stratton, Meyer, Marker. NAY: None.

Moved by Leafgreen, seconded by Marker to approve the Chairman's signature on the Notification of Grant Award and Acceptance of the Grant Award for the Aging Office of Western Nebraska presented by Carol Prince, Director of Operations. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the budget assistance resolution for County Court presented by Jerry Crable, Management Accountant, and Diane Lana, Clerk Magistrate. YEA: Meyer, Marker, Leafgreen, Masterton, Stratton. NAY: None.

June 7, 2010  
Gering, Nebraska 2

Moved by Meyer, seconded by Marker to approve a voluntary employee Vision Insurance Plan through National Insurance Services requested by Crable. YEA: Leafgreen, Meyer, Stratton, Marker, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Blue Cross/Blue Shield subgroup application presented by Crable. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the National Insurance Services renewal presented by Vera Dulaney, County Clerk. YEA: Marker, Masterton, Leafgreen, Meyer, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton to appoint Attorney Dick Douglas for County union negotiations. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to approve the May 17, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's May, 2010 Fees report. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Commissioner Meyer requested the Board schedule a meeting with the Assessor concerning Property Protest Hearing procedures. Commissioner Masterton discussed a letter he received from Clarence David Hergert regarding his chicory plant property valuation. County Clerk Dulaney gave an update on the storm damage to County property; requested Board attendance at the Scotts Bluff County Fair parade; announced the Personnel Board employee representative election will be held June 15, 2010 and reminded the Board she will be attending a Clerk's workshop in North Platte June 9-11, 2010.

The meeting adjourned at 5:46 P.M.

June 14, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:34 P.M. Monday, June 14, 2010 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen.

A notice of this meeting was published in the Star Herald June 10, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were mailed to each of the Commissioners on June 11, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the June 14, 2010 agenda as presented. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Board members conducted discussion on 2010 property protest hearings with Amy Ramos, County Assessor, and members of the Assessor's staff. The Commissioners agreed to spend time in the Assessor's office reviewing valuation procedures.

Board members agreed by consensus to approve the purchase of a new copy machine for the Veterans Service Office.

The meeting adjourned at 6:32 P.M.

The following claims were allowed and audited and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: L Pfortmiller, fees, 3244.50; Election Board, payroll, 18035.66; Xerox Corp, contract, 81.60; J Quijas, fee, 23.00; S Murphy, fee, 23.00; L Hauck, service, 39.28; Wholesale Motive, supplies, 400.80; West Payment Center, publications, 198.00, 789.00; Verizon, phone, 484.53, 60.01; Valley Ambulance, services, 3625.00; University of Ne, supplies, 291.89, 238.62, 4432.16; US Bancorp, misc, 4627.14, 10.46, 28.68, 1067.35, 69.80, 1392.13, 3574.58, 435.80, 34.16, 2135.92, 86.09; Twin City Auto, repairs, 225.80; Trane, equipment, 144948.00; The Benefit Group, fees, 564.00; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 175.00, 175.00, 600.00, 175.00, 125.00; 75.00; 350.00, 204.50, 25.00, 146.25; A Stott, wages, 290.00; Stop Tech, equipment, 54.54; J Stear, service,

332.50; Staples, supplies, 47.39, 229.98; Source Gas, utility, 4905.89; D Silverman, service, 84.50; Scb Body & Paint, service, 398.00, 104.00; Scb. Co Treasurer, postage, 2358.15; , 141.17, 8.43, 1736.36, 2190.85, 98.16; Co Sheriff, fees, 90.74, 334.74, 43.42, 202.73; Hwy Dept, fuel, 3718.34, 29.64; Co Purchasing, supplies, 13.50; Co General, storage, 108.00; Register of Deeds, fees, 52.00, 29.96; Handyman Program, payroll, 2895.02; Clk of District Court, fees, 70.00, 67.00, 35.00; SCI Distribution, equipment, 1734.00; J Schild, mileage, 53.00; P Schaeffer, services, 69.20; Reganis Auto Center, repairs, 186.87; A Ramos, service, 20.00; Qwest, phone, 241.73; Quill Corp, supplies, 1610.85; Quartermaster Uniform Co, clothing, 134.95; Print Express, supplies, 536.00, 279.90; Gering Postmaster, postage, 4500.00; Gering Post Office, postage, 250.00; Platte Valley Natl Bk, fees, 212.50; Pitney Bowes, postage, 48.16; Sheriff Office, postage, 118.29; Panhdl Humane Society, contract, 2042.00; Panhdl Coop, repairs, 245.24, 249.12, 15.00; Ne Co Attorneys Assoc, dues, 1880.00; Ne Law Enforcement Training, lodging, 180.00; NATP, fee, 65.00; Natl Laboratories, supplies, 37.91; NACO, workshop, 80.00; T Morten, training, 33.61; Morrill Co Sheriff, fee, 18.50; Monument Car Wash, service, 215.00; Money Wise, supplies, 7.49, 665.88, 639.11, 93.16, 37.24, 1199.94; MIPS, service, 1640.57; Miller Office Products, supplies, 7.59; Mile Hi Water Tec, service, 5865.00; Midwest Mailing, ink, 255.00, 119.00; Microfilm Imaging, rent, 120.00; Marshall & Swift, renewal, 898.15; Madelung Law Office, fees, 2733.75; J Longoria, fees, 6293.14; A Longoria, travel, 51.87; E Libsack, service, 222.50; Lancaster Co Court, copies, 4.00; J Kautz, service, 205.43; Co Jurors, service, 2038.00; C Johnston, mileage, 163.50; Johnson Cashway, supplies, 10.37; Jacks Uniforms, supplies, 421.69, 2193.50; Internet Services Corp, consulting, 3600.00; ICCI, membership, 35.00; Imprest Fund, misc, 70.00, 18.30, 407.51, 29.04; T Holman, travel, 428.39; Holiday Inn, lodging, 69.95, 145.00; Hitches Galore, equipment, 449.00; Hilyard Inc, repairs, 295.14; N Hendrickson, service, 285.00; G Hendrickson, service, 478.42; Heilbruns, supplies, 18.10; Healthport, records, 77.10; Handicapped Lifts Hitches Galore, repairs, 257.50; D Gutierrez, service, 30.00; Great America Leasing, postage, 725.00, 214.82, 290.00; Francotyp-Postalia Inc, rent, 60.00; R Flower, fees, 120.00; Fedex, shipping, 49.33; Fat Boys Tire & Auto, repairs, 47.50; Fastenal, supplies, 74.81; D Eubanks, fees, 52.50, 280.00, 98.00; Eagle Graphics, service, 550, 28.25; V Dulaney, mileage, 32.00; Dollar General, supplies, 61.10; Docu-Shred, services, 23.00, 161.00; R Doby, service, 225.45, 96.92; R DeLosSantos, service, 84.37; D & H Electronics, equipment, 374.01; G Cotton, service, 100.00; Cornhusker State Industries, furniture, 3150.00; P Cook, service, 57.00, 88.00, 59.90; Connecting Point, supplies, 53.40; Commsource, repair, 318.75; Cobb Investigations, fees, 360.00; Clk of Supreme Court, postage, 3.68; Clemens Carpet, carpet, 851.39; City of Scottsbluff, fee, 1565.49; City of Gering, utility, 3372.82, 9863.62; Canon Financial Services, lease, 191.59; Broadway Office, supplies, 15.99, 198.99, 636.00, 379.98; J Brehm, supplies, 41.36, 44.96; N Bosche, services, 202.30, 225.42; L Bosche, service, 95.00; Bluffs Sanitary, supplies, 283.40, 64.99; Bluffs Chassis Auto Care, repairs, 37.30; M Berton, reimburse, 104.94; L Williams, reimburse, 71.56; G Warren, reimburse, 211.80; I Torres, reimburse, 246.87; D Schild, reimburse, 190.14; K Osthoff, reimburse, 1000.00; V Mills, reimburse, 1000.00; P Miller, reimburse, 1000.00; R Mendoza, reimburse, 1000.00; J Medearis, reimburse, 1273.08; J Lawson, reimburse, 165.00; J Kahl, reimburse, 250.63; G Greeley, reimburse, 273.93; S Fast, reimburse, 1000.00; W Coker, reimburse, 189.12; F Citta, reimburse, 1000.00; S Bartlett, service, 46.00; AT & T, phone, 47.10; As Central Service, phone, .66, 1.27, 256.00, 298.18, 132.21; Animal Health Center, testing, 344.00; Allo Communications, phone, 775.00, 2491.97; S Albright, reimburse, travel, 303.27; Airgas, supplies, 80.00; J Aguirre, service, 592.50; Advancing Technology, service, 12198.63, 626.01; Action Communications, service, 820.00, 35.38; A-1 Rentals, rent, 214.46. ROAD & BRIDGE: T Villar-Brown, postage, 56.10; Village of Morrill, utility, 13.73; Village of Lyman, utility, 73.93; US Welding, supplies, 65.04; Sourcegas, utility, 727.27; Servicemaster of the Bluffs, service, 492.00; Robinson Electric, service, 331.94; Panhdl Coop, fuel, 36168.34; G Nuss, service, 150.00; NM Exchange, repair, 5795.98; Ne Public Power, utility, 412.80; Municipal Utilities, utility, 80.67; Lorens Tractor Repair, repair, 143.03; Linweld, rent, 16.30; Horizon West, repair, 91.57; Bumper to Bumper, repairs, 250.00; Farm Plan, repairs, 2.54; City of Gering, utility, 775.00, 583.29; Chimney Rock, utility, 270.63; Caterpillar Financial Services, contract, 4365.88; Bluffs Sanitary Supply, supplies, 100.95; B Bennett, reimburse, 55.00, 20.00, 17.95. WING: Sheriff Office, service, 6540.28; Sidney Police Dept, service, 1954.48; Scottsbluff Police Dept, service, 2113.19; Gering Police Dept, service, 2293.56. DETENTION CENTER: Walgreens, meds, 54.99; US Bank, misc, 2135.92, 980.53; Sourcegas, utility, 2923.96; Scb Tent & Awning, repairs, 45.00; Road Dept, fuel, 1397.53; Quick Care Medical Services, test, 46.00; Presto X Co, service, 103.75; Coop, meds, 15445.76; NAEIR, supplies, 44.94; B Meier, service, 75.00; Kriz Davis Co, supplies, 225.00; D Knoles, reimburse, 50.00; D Imes, contract, 600.00; Gering Dental Clinic, service, 311.00; Gering Citizen, subscription, 180.00; Galls, supplies, 82.97; Fat Boys Tire & Auto, equipment, 340.00; Fastenal, repairs, 25.37; Evercom Systems, phone, 4910.00; Connecting Point, equipment, 13958.00; Commsource, repair, 1688.25; City of Gering, utility, 8076.87; Chemical Sanitizing Systems, chemicals, 612.97; Chemdry, cleaning, 567.49; CBM Food



June 14, 2010  
Gering, Nebraska 4

Service, services, 14507.16; Broadway Office Supply, supplies, 89.00; Brices Refrigeration, repair, 2133.98; Barker Co, supplies, 4828.92; Arrow Seed Co, service, 118.22; Arrow Seed Co, grass, 934.68; Alamar Uniforms, clothing, 207.11. VETERANS AID: Herstead Monument, markers, 50.00. FLOOD: Gering-Ft.Laramie Irrigation, maintenance, 473.11. MOTOR BANK: Sourcegas, utility, 223.25; City of Gering, utility, 538.40. TOURISM COMMITTEE: Torrington Telegram, ad, 609.00; The Publishing Group, sponsor, 650.00; Star Herald, ad, 250.00, 2525.00, 375.00, 12.21; Pair N Half A Pair, grant, 363.74; Itineraries Midwest, ad, 750.00; High Plains Pro Rodeo, ad, 525.00; L Bosche, service, 46.00; Ameristar, service, 1000.00. POOR: County Clerk, copies, 9.60; J Rein, rent, 400.00. SPECIAL PROJECTS: Staples, supplies, 19.99; Star Herald, ad, 10.30. KENO: Co Treasurer, postage, 3.08; J Coats, test, 50.00. HEALTH: US Bancorp, equipment, 899.99. BOND: Co Treasurer, interest, 1005.00. WEED: Van Diest Supply Co, chemical, 5737.50; Ne UC Fund, unemployment, 15.42; Commsource, radio, 509.00. COMMUNICATIONS: Wahltek, repairs, 1980.00; US Bank, misc, 2567.39, 230.06; Staples, equipment, 72.95; Roosevelt Public Power, utility, 394.90; R Richards, mileage, 257.00, 517.00; Commsource, equipment, 100.00; Chimney Rock Public Power District, power, 66.56; Century Link, phone, 1365.83, 43.97; Broadway Office, chairs, 180.00; AS Central Services, phone, 704.00, 15.31.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton

June 21, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, June 21, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Douglas Leafgreen. Absent: Mike Marker.

A notice of this meeting was published in the Star Herald, June 17, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners June 18, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the amended agenda adding "Consider Scotts Bluff County Disaster Declaration" and deleting "Consider time and date for RFP's for inmate phone system". YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Stratton to enter into Board of Equalization at 4:32 P.M. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Masterton to approve the motor vehicles exemptions on a 2002 Dodge for Cirrus House, Scottsbluff; a 2008 Mercury Mariner for Regional West Medical Center, Scottsbluff; and a 2008 Sport Van and 2007 Chevrolet Express Van for Community Action Partnership of Western Nebraska, Gering as recommended by Gwenn Greeley, Treasurer. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization at 4:34 P.M. YEA: Stratton, Meyer, Masterton, Leafgreen. NAY: None. Absent: Marker.

Discussion was held concerning FY 2010-2011 budget allocation for CASA. Cheryl Svoboda, Director; John Randall, volunteer and Board members commented. Board members will consider the request of \$1500.00 during budget workshops.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Memorandum of Understanding between U.S. Dept. of the Interior and Scotts Bluff County Road Department presented by Ken Mabery, Scottsbluff National Monument Superintendent. YEA: Leafgreen, Stratton, Meyer, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the Company Bar & Grill, Mitchell, as a Keno satellite as recommended by Jerry Crable, Management Accountant. YEA: Masterton, Leafgreen, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the grant application for regional water system study presented by Dave Schaff, M.C. Schaff & Associates, pending the County Attorney approval. Motion rescinded. The matter will be addressed on July 6, 2010.

John Blake, Congressman Adrian Smith's office representative, gave an update on the Energy, Financial and Transportation bills. Blake and Board members commented.

Moved by Stratton, seconded by Meyer to enter into Executive Session at 5:07 P.M. for litigation discussion, to include County Attorney Tiffany Wasserburger, Attorney Dick Douglas and Board members. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

The Board reconvened from Executive Session at 5:45 P.M. ROLL CALL: Leafgreen, Stratton, Meyer. NAY: None. Absent: Marker, Masterton. No action taken.

Moved by Meyer, seconded by Stratton approve the resolution for the Keno funds loan or amendment of current resolution for Communications presented by Crable. YEA: Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker, Masterton.

Moved by Stratton, seconded by Meyer to ratify the Chairman's signature on the May 24, 2010 Scotts Bluff County Disaster Declaration presented by County Clerk Vera Dulaney. YEA: Stratton, Leafgreen, Meyer. NAY: None. Absent: Marker, Masterton.

June 21, 2010  
Gering, Nebraska 2

Moved by Meyer, seconded by Stratton to approve the Scotts Bluff County Disaster Declaration presented by Dulaney. YEA: Meyer, Stratton, Leafgreen. NAY: None. Absent: Marker, Masterton.

Moved by Stratton, seconded by Meyer to receive the certification of election results for employee representative to the County Personnel Board presented by Dulaney. YEA: Leafgreen, Meyer, Stratton. NAY: None. Absent: Marker, Masterton.

Moved by Meyer, seconded by Stratton to approve the temporary road closure at 21<sup>st</sup> Street & East Overland for a Western Sugar Company 100 year anniversary event. YEA: Stratton, Leafgreen, Meyer. NAY: None. Absent: Marker, Masterton.

Discussion was held concerning crushed rock bids. Bob Bennett, Public Works Director, reported test applications of crushed rock is being held on Rifle Site Road. Moved by Meyer, seconded by Stratton to allow Bennett to advertise for crushed rock bids to be received and awarded on July 6, 2010. YEA: Meyer, Stratton, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the resolutions for the Vacation of County road 5 and Vacation of Old Stage Hill Road presented by Bennett. YEA: Masterton, Meyer, Stratton, Leafgreen. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to enter into Board of Corrections at 6:03 P.M. YEA: Leafgreen, Masterton, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Meyer to approve the H & HS contract for Juvenile Detention upon receipt of a corrected copy presented by Patricia Miller, Assistant Director of Corrections. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Corrections at 6:08 P.M. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the June 7 & 14, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's May 2010 Documentary Stamps and Fees reports; County Clerk's May 2010 Election Fees, Marriage License Fees, Miscellaneous Fees; Treasurer's May 2010 Depository Bank Statements and NPAIT Investments reports and Keno May 2010 Financial reports. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Director of Communications Ray Richards gave an update on bids for the microphone system in the Commissioner's room. Deputy Sheriff Ray Huffman requested Board approval for purchasing a used vehicle for the paper processor. Clerk Dulaney reminded the Board the next Commissioner meeting on Tuesday, July 6, 2010 and the year end claims payment; discussed the request for additional property protests on July 19, 2010; reminded the Board of the Western Sugar 100<sup>th</sup> Anniversary event and vision insurance signup deadline. Commissioner Stratton discussed the possibility of additional funding for mosquito spraying and the diversion of the river water into the irrigation canals. Commissioner Leafgreen reminded the Board of the Highway Commission meeting on June 25, 2010 at the Gering Civic Center.

The meeting adjourned at 6:37 P.M.

The following claims were audited and approved and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Western Travel Terminal, fuel, 67.86; Western Plains, service, 299.29; Western Ne Regional Airport, mowing, 100.00; West Payment Center, tests, 1340.09; Viaero, service, 112.18; Verizon, service, 153.94; US Postal Service, postage, 487.36; University of Ne, mileage, 348.18; US Bancorp, meals, 19.31, 159.80, 130.42, 1730.99, 116.20, 1512.86, 250.64, 105.13; The Gun Shop, supplies, 90.00; Tactical Training Center, training, 950.00; L Tabor, fees, 175.00, 25.00, 350.00, 25.00, 200.00; J Stone, retirement, 13.00, J Stear, service, 25.00; Star Herald, ad, 10.30, 1805.74, 22.14, 178.26, 2358.75, 109.61, 429.43; Staples Credit Plan, supplies, 173.96, 488.80, 45.98; Sorensen Mickey, fees, 109.54, 37.50, 157.50, 136.00, 300.00, 267.00, 942.00, 105.50, 120.00, 660.79, 639.45, 207.50, 150.25, 143.19, 440.00, 162.50, 631.50, 369.61, 180.00, 503.00, 75.00, 97.50, 593.50, 315.25, 244.00, 11.42, 212.69, 292.50, 403.50, 218.50, 127.50, 481.61; Solutions EAP, services, 159.50; Software Unlimited Corp, maintenance, 2520.00; Smith Snyder, fees, 240.00, 360.00, 262.50, 877.50, 330.00, 60.00, 135.00, 37.50, 720.00, 307.50, 465.00, 195.00; D Silverman, service,

55.25, 325.00; Siegels Uniforms, clothing, 962.00; Sheridan Co District Court, supplies, 200.00; Co Treasurer, misc, 2751.25, 196934.55, 75.56, 97.83, 119.68, 235.12, 3960.00, 1000.00; Road & Bridge, fuel, 24.70, 3660.30, 47.67; Co Purchasing, supplies, 550.49, 538.97; Co Court, supplies, 60.00; Road & Bridge, transfer, 200802.40, 6896.04; Handyman Program, payroll, 2910.02; Noxious Weed, transfer, 10704.72; Clk of District Court, copies, 8.00, 302.00, 245.00, 40.25; J Schwartz, mileage, 50.00; J Schild, mileage, 57.50; A Rosenberry, travel, 767.99; YEA: Reynolds, supplies, 82.74; RWMC, records, 26.48, 49.00, Region 1 Mental Health, services, 300.00, 574.00; Qwest, phone, 65.16; Quality Inn, lodging, 159.04; Print Express, supplies, 52.90, 350.25, 80.00, 1298.90, 239.90; Print Broker, checks, 236.10; Postmaster, fee, 110.00; L Pfortmiller, service, 67.50, 200.75; Panhdl Humane Society, services, 2042.00; Panhdl Coop, repairs, 725.86, 51.04; Norfolk Printing Co, supplies, 2373.40; J Nedella, mileage, 322.50; Ne Total Office, supplies, 13.05; Ne Supreme Court, subs, 350.00; Ne Sec. of State, publication, 40.00; NE Crime Commission, directory, 60.00, 7.50; Ne Public Health, testing, 84.00; DMV, records, 38.00; NALEFI Inc, training, 475.00; NACEB, dues, 50.00; Morrill Co Court, copies, 14.25; Morrill Co Court, copies, 3.25; RR Donnelley, supplies, 243.51; Money Wise, supplies, 635.76, 105.35, 139.60, 1352.00; Midwest Special Services, transport, 628.90; Microfilm Imaging, rent, 200.00; Microfilm Imaging Systems, equipment, 225.00; Maximus, contract, 4087.50; Maries Embroidery, service, 19.00; M Bender, publications, 36.47; Lancaster Co Court, copies, 5.75; A Elliott, services, 4961.33; M Kovarik, services, 1033.50, 352.50; J Kautz, contract, 25.00; Jurors, service, 2703.70; Island Huff, services, 247.50; Sheriffs Imprest Fund, meals, 31.27; Ideal Linen, cleaning, 520.02; Horse Creek Tire Inc, repair, 11.00; Holt Co Treasurer, copies, 7.19; T Holman, travel, 164.63; H Hanny, retirement, 12.00; Hampton Inn, lodging, 419.70; Hall Co Court, copies, 9.50; G Greeley, mileage, 459.50; Goodwin Printers, supplies, 145.85; Gering Courier, subs, 25.00; Fleet Services, fuel, 120.55; Five Star Reporting, copies, 178.85; Fat Boys Tire, services, 142.50; D Eubanks, fees, 105.00; V Dulaney, travel, 208.41; Douglas Kelly, fees, 2557.50, 1505.00; Douglas Co Sheriff, fee, 20.65; Dons Printer Repair, service, 60.00; C Crabill, retirement, 21.00; Connecting Point, service, 70.00, 3606.00, 299.00, 49.00, 5161.00, 109.02, 65.00; Community Action, allocation, 5000.00, 600.00; CNA Surety, bond, 40.00; Clemens Carpet Mill, tile, 5196.50; Child Support Office, misc, 1212.60; Chaloupka, Holyoke, services, 75.00, 540.00; Certifion Corp, program, 1259.40; Century Link, service, 88.54, 122.02, 132.31; S Castro, travel, 84.49; CH Brown, rent, 129.00; L Buehler, supplies, 232.77; S Brown, shipping, 8.50; Broadway Office Supply, 352.45, 92.70, 170.00, 1729.09, 19.55, 10.95, 223.19; J Brehm, postage, 195.00, 30.00, 123.87, 331.89, 2000.00; Brandt Reporting, fees, 413.75; J Bauer, travel, 173.00; Assessment Advisors, service, 4385.00; As Central Finance, service, 319.23, 14.85; Allo Communications, service, 2491.97, 775.00; Ahlers Baking, food, 10.49; Advancing Technology, repairs, 1211.25, 169.90; Action Communications, service, 675.00. ROAD & BRIDGE: WPCI, testing, 265.00; Waste Connections, service, 481.98; US Welding, repairs, 177.62; Star Herald, ad, 277.25, C Scott, purchase, 200.00; T Rein, royalty, 532.50; Powerplan, repair, 20489.20; Panhdl Coop, fuel, 8235.08; G Nuss, service, 50.00; NMC Exchange, supplies, 1991.98; R Nichols, royalty, 2250.00; Ne Public Power, utility, 66.09; Morrill Supply, supplies, 57.41; L McBeth, royalty, 607.50; Johnson Cashway, supplies, 76.27; Jacobs Auto Glass, repair, 305.00; Inland Truck Parts, repair, 115.75; Imprest Fund, postage, 56.00; Ideal Linen Supply, service, 51.66; B Hudson, land, 1000.00; Heilbruns, repairs, 1139.06; L Groskopf, royalty, 307.50; Floyds Truck Center, repair, 676.42; Fat Boys Tire, repair, 498.02; Fastenal Co, supplies, 14.58; Dales Tires, repair, 1456.56; Commsource, maintenance, 94.87; Century Link, phone, 119.91; Century Lumber Center, signs, 108.12; BSC Striping, compound, 17500.00; Broadway Office Supply, supplies, 842.77; R Bolzer, royalty, 982.50; B & C Steel, repair, 25.61. MOTOR BANK: County General, transfer, 10000.00. TOURISM COMMITTEE: Torrington Telegram, ad, 609.00; Star Herald, ad, 11.83; Chamber of Commerce, ad, 1100.00; Co Treasurer, postage, 12.48; Co Tourism, 3030.23, 1002.32; Co Clerk, service, 18.24, 440.16; Postmaster, stamps, 8.80; Midwest Meetings, ad, 750.00; The Denver Post, ad, 290.00; L Bosche, service, 46.00; Advertising Specialties, decals, 787.00. POOR: Panhdl Coop, gas, 34.97. INSTITUTIONS: Health & Human Services, 1269.00, 4384.50, 2421.00. VETERANS: New England Mfg, markers, 1005.89, 1507.00. WING: Sheriff Office, service, 6540.28; Sidney Police Dept, service, 1954.48; Scottsbluff Police Department, service, 2113.19; City of Gering Police Dept, service, 2293.56. SPECIAL PROJECTS: Star Herald, ad, 10.30; Staples, supplies, 189.67. KENO: Village of Morrill, royalty, 2255.37; Admin General, interest, 2302.60; GLT & Associates, service, 45.00; City of Scottsbluff, royalty, 2920.22; City of Mitchell, royalty, 651.71. HEALTH: The Index, ad, 35.00; Star Herald, ad, 827.63; Co Treasurer, postage, 75.58; Co Highway Roads Dept, fuel, 161.04; P Schnell, fee, 686.17; S Preston, travel, 35.23; Gering Courier, ads, 70.95; T Allen, service, 345.00; Action Communications, fee, 240.21. DETENTION CENTER: Western States Fire Protection, repair, 680.00; Verizon, service, 456.57; US Bank, misc, 1575.97, 2730.40, 4832.44, 1145.15, 2118.35, 4181.21, 148.56; Taser Intl, repair, 350.00; Simmons Gun Specialties, gun, 879.24; Co Treasurer, postage, 81.34; County Shop, fuel, 1413.09; RWMC, services, 31498.70; Pro Overhead Door,

June 21, 2010  
Gering, Nebraska 4

repair, 89.00; Print Broker, cards, 38.28; Panhdl Coop, meds, 3897.84; Northwest Pipe Fittings, repairs, 214.39; Ne Crime Commission, publications, 45.00; Moore Medical Corp, meds, 838.43; Moore Medical Corp, equipment, 1452.69; Law Enforcement Accessories, equipment, 2318.10, 464.50; Johnson Cashway, repairs, 142.39; Jarco Industries, food, 841.82; Isecuretrac Corp, equipment, 1121.50; Hobart Sales & Service, repair, 420.85; Gering Dental Clinic, service, 246.00; Fat Boys Tire, repairs, 1636.79; Express Diagnostics, tests, 44.18; Evercom Systems, cards, 7220.00; Roehr Safety Products, equipment, 4173.70; Door Closer Service, keys, 6.00; Dawson Co Sheriff, training, 1300.00; Coremr, fee, 500.00; Connecting Point, contract, 417.75; Chemical Sanitizing, chemicals, 223.16; CBM Food Service, service, 10011.61; Castle Industries, service, 217.99; Cash Wa, supplies, 543.96; BVAC Inc, supplies, 2190.51; Broadway Office Supply, furniture, 1231.10; Brices Refrigeration, repair, 169.54; Barker Co, clothing, 3088.09; Bluffs Sanitary Supply, supplies, 5126.36; Arrow Seed Co, grass, 1435.90; Advancing Technology, service, 384.53. FLOOD CONTROL: Drain Sinking Fund, transfer, 25000.00; Road & Bridge, service, 1816.42. WEED: Van Diest Supply Co, chemical, 6173.00; Road Dept, utility, 4202.56; Panhdl Coop, tires, 544.76; Heilbruns, repair, 7.53; City of Gering, utility, 21.20. COMMUNICATIONS: US Bank, misc, 1524.00; Commsource, repairs, 195.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST

---

Vera Dulaney, County Clerk

---

Steve Stratton

July 6, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Tuesday, July 6, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer. .

A notice of this meeting was published in the Star Herald, July 1, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners July 2, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Marker, seconded by Leafgreen to approve the amended agenda adding "Consider Chairman's signature on (2) warranty deeds for vacation of CR 5". YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Public Hearing was held, as advertised, for the Henry & Christine Burbach, Ag-Estate Dwelling Site, Sec. 18, Twn. 21N, Rg. 52W; Lori Blehm, Zoning Change (Ag to Rural Residential), Sec. 10, Twn. 22N, Rg. 54W and Lori Blehm, Preliminary Plat, Sec. 10, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor of the Henry & Christine Burbach request. No one spoke in opposition. Public Hearing closed at 4:34 P.M.

Moved by Leafgreen, seconded by Meyer to approve the Henry & Christine Burbach, Ag-Estate Dwelling Site, Sec. 18, Twn. 21N, Rg. 52W; Lori Blehm, Zoning Change (Ag to Rural Residential), Sec. 10, Twn. 22N, Rg. 54W and Lori Blehm Preliminary Plat, Sec.10, Twn, 22N, Rg. 54W. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Final Plat for Lori Blehm. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Leafgreen to approve the Chairman's signature on (2) warranty deeds for the vacation of CR 5 presented by Tami Villar-Brown, Assistant Public Works Director/Highway Superintendent. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Villar-Brown opened crushed rock bids from Rock Express, Alliance – no bid; Western Materials, North Platte, crushed rock - \$136,900.00 and Paul Reed Construction, Gering, \$11.14 per ton – crushed concrete - \$111,400.00 and alternate bid – crushed concrete - \$9.87 per ton \$98,700.00. Consensus of the Board was to allow Villar-Brown to tabulate the bids and award later in the meeting.

Moved by Leafgreen, seconded by Stratton to enter into Board of Equalization at 4:46 P.M. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Discussion was held concerning the 2010 property protest schedule. Consensus of the Board was to add July 16, 2010 for property protest hearings.

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 4:50 P.M.. YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to award the crushed rock bid to Western Materials, North Platte, for 10,000 tons at \$13.69 per ton - \$136,900.00. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Discussion was held concerning road grading policies regarding NIRMA insurance liability. Public Works Director Bob Bennett will prepare a map for motor grader operators.

July 6, 2010  
Gering, Nebraska 2

Discussion was held concerning FY 2010-2011 budget request for the Runaway Youth Shelter. Vicki Lawton, Community Action Partnership of Western Nebraska and Board members commented. Board members will consider the request of \$5,000.00 during budget workshops.

Moved by Masterton, seconded by Meyer to approve the grant application for a regional water system study. YEA: Marker, Masterton, Meyer. NAY: Leafgreen, Stratton.

Moved by Leafgreen, seconded by Marker to approve the signature of the full Board on the resolution transferring Keno funds to the Homeland Security Fund as recommended by Jerry Crable, Management Accountant. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to approve the resolution establishing an E-911 Fund 2903 presented by Crable. YEA: Leafgreen, Meyer, Stratton, Marker, Masterton. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Juvenile Probation Tracker Grant and Subgrant Special Conditions. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Meyer to enter into Board of Corrections at 5:25 P.M. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Masterton to allow Ron Johns, Detention Center Director, to advertise for an inmate phone system to be received July 28, 2010 at 4:00 P.M. and awarded on August 2, 2010. YEA: Meyer, Stratton, Marker, Masterton. NAY: None. Absent: Leafgreen.

Commissioner Leafgreen was excused at 5:30 P.M.

Moved by Stratton, seconded by Meyer to receive the Detention Center monthly update presented by Johns. YEA: Masterton, Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Meyer to adjourn from the Board of Corrections at 5:41 P.M. YEA: Marker, Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen.

Villar-Brown clarified the description of crushed rock for the County roads addressed in a previous motion.

Moved by Meyer, seconded by Marker to approve the June 21, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's June, 2010 Fees report. YEA: Meyer, Marker, Masterton, Stratton. NAY: None. Absent: Leafgreen.

County Clerk Vera Dulaney presented two letters for the Chairman's signature. Commissioner Meyer commended Bennett and Villar-Brown on road maintenance under adverse conditions. Crable reported on furnace and air conditioning problems at the Keno parlor; reminded the Board of the Personnel Board meeting on July 8, 2010; discussed union surveys; reported 106 employees signed up for the vision insurance, discussed procedures for eliminating unused funds, and disposal of old Sheriff cars. Bennett discussed procedures on sending registered letters to offenders of irrigation water on county roads. Budget workshop dates will be set July 19, 2010.

The Board recessed at 5:55 P.M. for a quarterly jail inspection.

The meeting adjourned at 7:26 P.M.

The following claims have been allowed and audited and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 24553.75; Blue Cross, ins, 51282.71; Platte Valley Natl Bk, ins, 1383.90; Madison Natl Life, ins, 106.18; Ameritas, retirement, 23472.19; Mellon Trust, ins, 120.00; J Zager, fee, 1500.00; Xerox Corp, lease, 117.68; Wholesale Motive, supplies, 5.01, 55.20; Western Plains Business Solutions, maintenance, 208.71; K Welfl, signs, 40.00; Verizon Wireless, supplies, 60.01, 450.10; US Bancorp, misc., 5293.00, 1212.70, 875.00, 350.80, 201.10, 3611.63, 554.04, 1789.71, 861.41, 381.40, 92.55, 21.99, 392.38, 15.02; Twin City Auto, repairs, 721.34, 53.21; L Tabor, fees, 725.00, 600.00, 175.00, 25.00, 250.00; S Stratton, travel, 264.00; A Stott, wages, 225.00; Star Herald, ad, 9.92; Staples, toner, 229.98, 149.99; Source Gas, utility, 600.39, 439.21; Sorensen, Mickey, fees, 2292.29; Smith Snyder, fees, 772.50, 663.00, 517.50, 337.50, 262.50, 225.00,

July 6, 2010  
Gering, Nebraska

277.50, 15.00, 52.50, 75.00, 30.00, 787.50, 1185.00; Simmons Olsen Law Firm, fees, 279.00; D Silverman, services, 65.00; Co Treasurer, postage, 6000.00; Sheriff Dept, fees, 178.28, 127.08, 187.10; Co Highway, fuel, 149.44, 2618.94; Co Purchasing, supplies, 2.40, 28.55, 383.04, 1706.29, 466.12, 388.52, 123.55, 670.00, 85.92, 715.34, 74.70, 1135.67; 90.1, 540.76, 13.50, 151.88; County Court, service, 23.00, 43.00; Register of Deeds, fees, 110.50; Handyman Program, payroll, 2767.15; Clk of District Crt, fees, 280.00, 39.00, 385.00; Safelite Fulfillment, repairs, 197.90; Qwest, service, 104.90, 32.72; Print Express, supplies, 279.15, 2058.82, 187.90; C Prince, fee, 25.00, 234.00; Praise Windows, service, 1585.00; Gering Postmaster, stamps, 176.00; Pitney Bowes, postage, 300.00; OMB's Express Police Supply, repairs, 2962.99; Murdochs, ropes, 377.82; Morrill Co Court, copies, 3.75; Money Wise, supplies, 303.80, 117.77, 1034.45, 37.37, 269.32, 207.74, 105.00, 490.92, 697.85, 1724.81, 1600.00, 334.30; D Miller, supplies, 38.25; Microfilm Imaging, equipment, 59.95; Main Street Appliance, repairs, 69.90; W Madelung, fees, 65.00; Langs Lawn Care, service, 354.04; Kriz Davis, supplies, 289.80; D Knowles, repairs, 248.70; Internet Services, fees, 2400.00; Imprest Fund, misc, 25.00, 54.30; Ideal Linen, supplies, 471.38; Handyman Reserve Account, equipment, 300.00; Handicapped Lifts Hitches Galore, repair, 289.60; Trautmans Lawns Unltd, service, 240.00; Fremont Motor, vehicle, 9800.00; R Flower, service, 75.00; Fisher-Edens & Klein, fees, 400.00; Fat Boys Tire & Auto, service, 25.31; D Eubanks, fees, 892.50; Door Closer, keys, 9.00; Docu-shred, supplies, 46.00; Dennis Supply, repairs, 220.99; Connecting Point, equipment, 639.00, 104.00, 800.00, 185.00; Commsource, equipment, 778.90; Cobb Investigations, fees, 360.00; Charter Communications, service, 49.99; Cementers Mobile Mix, repair, 615.00; L Buehler, supplies, 9.29; Broadway Office Supply, supplies, 108.50, 140.00, 15.05, 92.60; J Brehm, travel, 80.00, 76.52; Bluffs Chassis Auto Care, repairs, 57.46; K Bernhardt, fee, 20.00; Ballys Hotel, lodging, 366.24; Ballew Covalt, fees, 88.00; J Aguirre, services, 32.50; Advancing Technology, equipment, 3324.70; Great America Leasing, postage, 725.00; County Court, fees, 1386.00; The Benefit Group, fees, 552.00; A Stott, wages, 375.00; Road Department, fuel, 1631.32; Co General, 108.00; R Rein, service, 1800.00; Platte Valley Natl Bk, fees, 212.50; Pitney Bowes, postage, 66.34; Panhdl Coop, repairs, 106.10; NIRMA, ins, 440.00, 767.00, 72228.00, 326.00, 13058.00, 68310.00, 1760.00; LETC, training, 136.00; Natl Laboratories, supplies, 93.39; Midwest Special Services, transport, 256.80; Madelung Law Office, fees, 3992.33; W Mabin, meals, 60.00; A Elliott, fees, 7587.56; JJ Keller, ad, 196.95; Jacks Uniforms, clothing, 229.79, 2647.73; Great American Leading Corp, postage, 290.00, 231.00; Fastenal, repairs, 3.56; Douglas Kelly, services, 3452.50; Dennis Supply, repairs, 154.16; Copier Connection, service, 300.00; Connecting Point, contract, 430.11; City of Scottsbluff, contract, 25.74; City of Gering, utility, 3729.29, 10399.70; Bluffs Sanitary, supplies, 67.94; L Williams, reimburse, 137.79; D Schild, reimburse, 590.22; K Roebuck, reimburse, 220.17; T Ong, reimburse, 14.48; G Nuss, reimburse, 1000.00; R Landreth, reimburse, 1000.00; J Kahl, reimburse, 187.38; D Hanway, reimburse, 357.01; G Greeley, reimburse, 551.48; W Coker-Callenius, reimburse, 47.28; D Brannan, reimburse, 868.97; N Bosche, reimburse, 252.72; C Adams, reimburse, 1000.00; AT & T, service, 49.60; As Central Service, phone, 314.77. ROAD & BRIDGE: IRS, social security, 5498.86; Blue Cross, ins, 17511.50; Platte Valley Natl Bk, ins, 300.48; Madison Natl Life Ins, ins, 28.95; Ameritas Life Ins, ins, 5198.34; Mellon Trust, ins, 20.00; G Nuss, service, 100.00; Gering Courier, subs, 25.00; Colo Paint Co, paint, 14525.00; Village of Morrill, utility, 13.27; Village of Lyman, utility, 76.69; Sourcegas, utility, 27.99, 164.38; Servicemaster, service, 492.00; NIRMA, ins, 126743.00; Ne Public Power, utility, 412.80; Ne Dept of Revenue, tax, 1394.00; Municipal Utilities, 71.50; City of Gering, utility, 720.25; Chimney Rock Public Power, utility, 38.40; Caterpillar Financial Services, contract, 4365.88; R Bennett, supplies, 46.85. MOTOR BANK: US Bank, misc, 334.32, 45.88; Langs Lawn Care, 35.96; Sourcegas, utility, 34.74; NIRMA, ins, 2331.00; Johnson Cashway, repairs, 15.64; City of Gering, utility, 662.05. POOR: IRS, social security, 333.65; Blue Cross, ins, 820.34; Platte Valley Natl Bk, ins, 22.50; Ameritas Life Ins, retirement, 318.21; Walgreen Pharmacy, meds, 58.99; Source Gas, utility, 100.13; Co Purchasing, supplies, 124.34; D Krug, rent, 100.00. DRUG COURT: L Buehler, book, 50.98. SPECIAL PROJECTS: IRS, social security, 532.58; Ameritas, retirement, 539.55; Staples, supplies, Co Purchasing, supplies, 33.50; WING Petty Cash, misc, 197.52. HOMELAND SECURITY: Tread Corp, equipment, 10389.40; Motorola, equipment, 42166.18, 40809.00; Commsource, equipment, 6389.82. JUVENILE TRACKER: IRS, social security, 100.77; Blue Cross, ins, 546.89; The Benefit Group, ins, 15.00; Ameritas, retirement, 129.60; Western Plains, copies, 57.57; Verizon, service, 153.51; Road Dept, fuel, 79.53; NIRMA, ins, 836.00. INHERITANCE TAX: General Fund, transfer, 530000.00. KENO: County General, transfer, 195000.00; US Bancorp, misc, 110.65, 2656.01; Weed Control, service, 115.00; NIRMA, ins, 1475.00; Dennis Supply Co, repairs, 181.65; J Crable, mileage, 306.00; Airgas Intermountain, gas, 33.30. HEALTH: IRS, social security, 355.47; Blue Cross, ins, 820.33; Platte Valley Bk, ins, 22.50; Ameritas, retirement, 346.59; WNCC, meals, 325.50; Co Purchasing, supplies, 252.96; RWMC, service, 42005.10, NIRMA, ins, 836.00. DETENTION



July 6, 2010  
Gering, Nebraska 4

CENTER: IRS, social security, 14437.10; Blue Cross, ins, 32479.37; Platte Valley Natl Bk, ins, 1080.54; Madison Natl Life Ins, ins, 34.92; Ameritas, retirement, 11927.35; Mellon Trust, ins, 20.00; US Bank, misc, 2183.09, 628.78, 2243.01, 2575.55; Text & Data Technologies, equipment, 5550.00; Sourcegas, utility, 1313.77; Co Purchasing, supplies, 1835.32; RWMC, service, 50.00; Northwest Pipe Fittings, repairs, 214.39; Ne Popcorn, supplies, 50.00; Galls, equipment, 80.98; Fat Boys Tire, repair, 6.00; Door Closer, repairs, 318.64; Center Printing, supplies, 180.87; CBM Food Service, service, 5139.77; Cash-Wa, supplies, 262.01; Broadway Office Supply, equipment, 1456.24; Barker Co, supplies, 951.39; Bluffs Sanitary, supplies, 206.11; Alamar Uniforms, clothing, 5145.87; NIRMA, ins, 86052.00; City of Gering, utility, 8509.16. BOND: Ameritas, interest, 294605.00. FLOOD: NIRMA, ins, 301.00. WEED: IRS, social security, 586.37; Blue Cross, ins, 1093.78; Platte Valley Natl Bank, ins, 30.00; Ameritas, retirement, 381.60; Van Diest Supply, chemical, 549.50; NIRMA, ins, 8951.00; City of Gering, utility, 21.20. COMMUNICATIONS: IRS, social security, 2973.57; Blue Cross, ins, 5956.96; The Benefit Group, ins, 156.78, Madison Natl Life Ins, ins, 11.64; Ameritas, retirement, 2689.30; Co Purchasing, supplies, 141.78; R Richards, mileage, 548.00; Chimney Rock Public Power, utility, 145.09; Century Link, phone, 1409.80; AS Central, phone, 725.94.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

July 12, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 9:10 A.M., Monday, July 12, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, July 8, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners July 9, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Stratton, seconded by Meyer to enter into Board of Equalization at 9:13 A.M. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Moved by Stratton, seconded by Marker to allow any Board member to sign the Property Protests. YEA: Meyer, Stratton, Masterton, Marker. NAY: None. Absent: Leafgreen.

Moved by Marker for no change to the John Krieschel property valuation for parcel # 010349006. Motion failed for lack of a second.

Moved by Meyer to set the John Krieschel property valuation for parcel # 010349006 at \$224,000.00. Motion failed for lack of a second.

Moved by Stratton, seconded by Meyer to set the John Krieschel property valuation for parcel # 010349006 at \$230,371.00. YEA: Stratton, Meyer, Masterton. NAY: Marker. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to set the Michael Rudy property valuation for parcel # 010037403 at \$217,974.00. YEA: Masterton, Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to set the Earl & Diana Cooper property valuation for parcel #010062793 at \$172,000.00. YEA: Meyer, Marker, Masterton, Stratton. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Stratton to set the Gordon Beavers property valuation for parcel # 010237984 at \$93,714.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

No action was taken on the Timothy Pilkington property protest for parcel #010340157.

Moved by Meyer, seconded by Marker to set the Troy Unzicker property valuation for parcel # 010092374 at \$42,350.00. YEA: Meyer, Marker, Stratton, Masterton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Meyer to set the Fred Wurst property valuation for parcels #010141014 at \$84,443.00 and #010141022 at \$84,443.00. YEA: Marker, Meyer, Stratton, Masterton. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Masterton to set the Fred Wurst property valuation for parcel #010157263 at \$156,776.00. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Moved by Masterton, seconded by Marker to set the Judy Jessop property valuation for parcel # 010152520 at \$137,246.00. YEA: Masterton, Marker, Stratton. NAY: Meyer. Absent: Leafgreen.

Moved by Marker, seconded by Stratton for no change to the Donald Krug property valuation for parcel #010151982. YEA: Marker, Stratton, Masterton, Meyer. NAY: None. Absent: Leafgreen.

July 12, 2010  
Gering, Nebraska 2

Moved by Meyer, seconded by Stratton to set the Donald Krug property valuation for parcel # 010270434 at \$77,500.00. YEA: Meyer, Stratton, Masterton, Marker. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to set the Don Krug property valuation for parcel #010227784 land at \$73,950.00 with no change to the improvement valuation for a total of \$80,033.00. YEA: Meyer, Stratton, Marker, Masterton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton for no change to the Donald Krug property valuation for parcel # 010141928. YEA: Marker, Stratton, Meyer, Masterton. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to set the Donald Krug property valuation for parcel # 010029605 at \$38,000.00. YEA: Meyer, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton to set the Donald Krug property valuation for parcel # 010266739 at \$20,000.00. YEA: Meyer, Stratton, Masterton, Marker. NAY: None. Absent: Leafgreen.

Moved by Masterton, seconded by Marker to set the Donald Krug property valuation for parcel # 010320474 at \$9,700.00. Motion retracted.

Moved by Masterton, seconded by Marker to set the Donald Krug property valuation for parcel # 010320474 at \$27,700.00. YEA: Marker, Masterton, Meyer, Stratton. NAY: None. Absent: Leafgreen.

The Board recessed at 12:30 P.M. to 1:15 P.M.

The Board reconvened at 1:18 P.M. ROLL CALL: Masterton, Stratton, Marker, Meyer, Leafgreen.

Moved by Meyer, seconded by Masterton to set the John Gable property valuation for parcel # 010358706 at \$188,185.00. YEA: Meyer, Masterton. NAY: Marker, Stratton, Leafgreen. Motion failed.

Moved by Marker, seconded by Leafgreen for no change to the John Gable property valuation for parcel # 010358706. YEA: Leafgreen, Marker, Stratton. NAY: Masterton, Meyer.

Moved by Leafgreen, seconded by Masterton to set the Richard Drumheller property valuation for parcel # 010292810 for land at \$30,600.00 and improvements \$85,949.00. YEA: Stratton, Masterton, Leafgreen, Meyer, Marker. NAY: None.

Moved by Leafgreen, seconded by Marker to set the Irvin Rushall property valuations for parcels # 010331719, #010281142, #010294295, #010281126, #010281177 and #010281118 at \$10,000.00 an acre. YEA: Meyer, Marker, Stratton, Masterton, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Masterton to set the Irvin Rushall property valuation for parcel # 010356436 at \$102,666.00. YEA: Stratton, Masterton, Meyer, Leafgreen, Marker. NAY: None.

Moved by Masterton, seconded by Meyer to set the Irvin Rushall property valuation for parcel # 010298118 at \$1,467.00. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Marker, seconded by Stratton for no change to the Gerald Richter property valuation for parcel # 010241868. YEA: Marker, Stratton, Masterton, Meyer, Leafgreen. NAY: None.

Moved by Marker, seconded by Leafgreen for no change to the Donald & Sharon Stall property valuation for parcel # 0100278168. YEA: Marker, Leafgreen, Masterton, Meyer, Stratton. NAY: None.

Moved by Leafgreen, seconded by Masterton to set the Terry Schaub property valuation for parcel # 010121862 at \$37,750.00. YEA: Leafgreen, Masterton, Marker, Meyer, Stratton. NAY: None.

July 12, 2010  
Gering, Nebraska 3

Moved by Leafgreen, seconded by Marker to set the Larry Maybee property valuation for parcel # 010329188 at \$364,392.00. YEA: Leafgreen, Marker, Meyer, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to set the Brady Uhrich property valuation for parcel # 010334637 at \$169,339.00. YEA: Stratton, Marker, Meyer, Masterton, Leafgreen. NAY: None.

Moved by Marker, seconded by Meyer to set the Lynette Martens property valuation for parcel # 010154205 at \$87,500.00. YEA: Marker, Meyer, Masterton, Leafgreen, Stratton. NAY: None.

Moved by Marker, seconded by Leafgreen for no change to the Ronald & Rose Greckel property valuation for parcel # 010017429. YEA: Marker, Leafgreen, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to set the Scottsbluff Par 5 LLC property valuation for parcels #010260986, 010261001, and 010261044 at \$170,000.00. YEA: Marker, Stratton, Meyer, Masterton, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Marker to set the Reed & Nelson property valuation for parcel # 010295070 at \$77,138.00. YEA: Masterton, Leafgreen, Marker, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the Reed & Nelson property valuation for parcels #010345310, 010345396, #010345418, #01345299, #01345426, #01345434, #01345442, #01345450, #01345469, #01345477, #01345485, #01345493, #01345507, 01345515, and #01345523 at \$6,000.00 per lot. YEA: Meyer, Leafgreen, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Valley Bank & Trust property valuation for parcel # 010275746. YEA: Meyer, Marker, Stratton, Leafgreen. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to set the Alvena Hughes property valuation for parcel # 010106138 at \$45,672.00. YEA: Leafgreen, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton for no change to the Alvena Hughes property valuation for parcel # 010333258. YEA: Meyer, Leafgreen, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Leafgreen, seconded by Meyer for no change to the Mary Spencer property valuation for parcel # 010239847. YEA: Masterton, Meyer, Leafgreen, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to set the John & Gay Warren property valuation for parcel # 010345558 at \$48,869.00. YEA: Stratton, Masterton, Meyer, Leafgreen, Marker. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the Craig Grass property valuation for parcel # 010005900 at \$92,000.00 upon receipt of a bill of sale. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer for no change to the Craig Grass property valuation for parcel # 010092102. YEA: Meyer, Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Leafgreen for no change to the Craig Grass property valuation for parcel # 010125426. YEA: Stratton, Meyer, Marker, Masterton, Leafgreen. NAY: None.

Moved by Marker, seconded by Meyer to set the Gary & Marcia Bauer property valuation for parcel # 010037101 at \$342,672.00. YEA: Leafgreen, Stratton, Meyer, Marker, Masterton. NAY: None.

The Board recessed at 6:40 P.M. until 7:15 P.M. ROLL CALL: Leafgreen, Meyer, Masterton, Marker, Stratton.

July 12, 2010  
Gering, Nebraska 4

Moved by Masterton, seconded by Marker for no change to the Richard & Kimberley Riddick property valuation for parcel # 010017208. YEA: Masterton, Marker, Leafgreen, Stratton, Meyer. NAY: None.

Moved by Marker, seconded by Leafgreen for no change to the Douglas Gompert property valuation for parcel # 010096256. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: Meyer.

Moved by Leafgreen, seconded by Meyer to set the Perry & Cheryl Ferguson property valuation for parcel # 010322205 at \$192,507.00. YEA: Leafgreen, Meyer, Masterton, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to set the Monte Wegelin property valuation for parcel # 01035486 at \$39,296.00. YEA: Marker, Meyer, Leafgreen, Stratton, Masterton. NAY: None.

The Board recessed at 9:00 P.M. until July 13, 2010 at 9:00 A.M.

The Board reconvened on July 13, 2010 at 9:10 A.M. ROLL CALL: Masterton, Marker, Leafgreen, Meyer. Absent: Stratton.

Moved by Meyer, seconded by Marker for no change to the Stanley Michals property valuation for parcel # 010299300. YEA: Meyer, Marker, Leafgreen, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Marker to set the Manmohan Patel property valuation for parcel # 010246754 at \$290,472.00. YEA: Masterton, Meyer, Marker, Leafgreen. NAY: None. Absent: Stratton.

Commissioner Stratton arrived at 10:03 A.M.

Moved by Marker, seconded by Meyer for no change to the Jerry Ott property valuation for parcel # 010069976. YEA: Marker, Leafgreen, Meyer, Masterton. NAY: None. Abstain: Stratton.

No action was taken on Western Housing Opportunity (US Bank Building) property protests for parcels #010137615 and 010137637.

Moved by Leafgreen, seconded by Meyer to set the Travis Wallace property valuation for parcel # 010105468 at \$132,760.00. YEA: Leafgreen, Meyer, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to set the Tao Wen (Cavalier Motel) property valuation for parcel # 010159169 at \$189,643.00. YEA: Meyer, Stratton, Marker, Leafgreen. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton for no change to the Klayton Johnson property valuation for parcel # 010095179. YEA: Meyer, Leafgreen, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Leafgreen, seconded by Stratton to set the Ricardo Marez property valuation for parcel # 010341188 at \$243,184.00. YEA: Leafgreen, Stratton. NAY: Meyer, Masterton, Marker.

Moved by Leafgreen, seconded by Meyer to set the Ricardo Marez property valuation for parcel # 010341188 at \$233,000.00. YEA: Leafgreen, Meyer, Masterton. NAY: Stratton, Marker.

Moved by Marker, seconded by for no change to the Wilbert Quindt property valuation for parcels # 010262865, #010262881, 010262873 and #010262857. YEA: Marker, Stratton, Leafgreen, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to set the Wilbert Quindt property valuation for parcel # 010119501 at \$90,720.00. YEA: Marker, Stratton, Masterton. NAY: Meyer. Absent: Leafgreen.

Moved by Stratton, seconded by Leafgreen for no change to the Mark Harris property valuation for parcels #010148809, #010148825 and #010148817 and set the property valuation for parcel #

010148787 at \$49,442.00 subject to documentation. YEA: Stratton, Masterton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen for no change to the Mark Harris property valuation for parcel # 010245081. Motion failed for lack of a second.

Moved by Meyer, seconded by Leafgreen for no change to the Mark Harris property valuation for parcel # 010245081. YEA: Meyer, Stratton, Marker, Leafgreen. NAY: Masterton.

Moved by Leafgreen, seconded by Stratton to set the Mark Harris property valuation for parcel # 010338985 at \$6,541.00. YEA: Masterton, Meyer, Stratton, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Stratton for no change to the Mark Harris property valuation for parcel # 010163700. YEA: Leafgreen, Meyer, Stratton, Marker. NAY: Masterton.

Moved by Marker, seconded by Stratton for no change to the Mark Harris property valuation for parcels # 010147535 and #010163719. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Marker, seconded by Leafgreen for no change to the Paul Juarez property valuation for parcel # 010320547. YEA: Meyer, Marker, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Leafgreen, seconded by Marker for no change to the Carolyn Closson property valuation for parcels # 010036466, #010036637, and #010036407. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Stratton, seconded by Leafgreen to set the Marvin Ziegler property valuation for parcel # 010331182 at \$884,309.00. YEA: Stratton. NAY: Masterton, Meyer, Leafgreen, Marker. Motion failed.

Moved by Marker, seconded by Meyer to set the Marvin Ziegler property valuation for parcel # 010331182 at \$854,301.00. YEA: Leafgreen, Marker, Masterton, Meyer. NAY: Stratton.

Moved by Leafgreen, seconded by Meyer for no change to the Cathy Eastman property valuation for parcel # 010262628. YEA: Meyer, Leafgreen, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Meyer to set the Church of God property valuation for parcel # 010125388 at \$56,389.00. YEA: Masterton, Meyer, Stratton, Leafgreen. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Leafgreen to set the Church of God property valuation for parcel # 010125361 at \$56,389.00. YEA: Meyer, Leafgreen, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Masterton, seconded by Meyer to set the Cheema, Inc. property valuation for parcel # 010266178 at \$560,000.00. YEA: Masterton, Meyer, Leafgreen, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Masterton to set the Cheema Inc. property valuation for parcel # 010055118 at \$7,000.00. YEA: Marker, Stratton, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker to set the Cheema, Inc. property valuation for parcel # 010136827 at \$12,500.00. YEA: Masterton, Marker, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Masterton to set the Cheema, Inc. property valuation for parcel # 010124454 at \$40,700.00. YEA: Stratton, Masterton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to set the Cheema, Inc. property valuation for parcel # 010151222 at \$40,000.00. YEA: Marker, Stratton, Masterton. NAY: None. Absent: Meyer, Leafgreen.

July 13, 2010  
Gering, Nebraska 6

Moved by Marker, seconded by Masterton to set the Cheema Inc. property valuation for parcel # \$61,103.00. YEA: Masterton, Marker, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to set the Cheema Inc. property valuation for parcel # 010284036 at \$250,200.00. YEA: Stratton, Masterton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to set the Cheema Inc. property valuation for parcel # 010278710. YEA: Marker, Stratton, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton for no change to the Cheema Inc. property valuation for parcel # 010123534. YEA: Masterton, Marker, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to set the Cheema Inc. property valuation for parcel # \$18,900.00. YEA: Stratton, Masterton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker to set the Cheema Inc. property valuation for parcel # 010219560 at \$25,996.00. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton for no change to the Cheema Inc. property valuation for parcel # 010163077. YEA: Marker, Stratton. NAY: Masterton. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton for no change to the 010112367. YEA: Stratton, Marker, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton for no change to the 010333134. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded Masterton for no change to the Jim & Cay Riley property valuation for parcel #010011641 and set property valuation for parcel #010011595 at \$108,197.00. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Stratton to set the Forest Rose property valuation for parcel # 010115226 at \$45,000.00. YEA: Masterton, Marker, Stratton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Marker, seconded by Leafgreen to set the Carl Dirks property valuation for parcel #010344098 at \$247,665.00. YEA: Stratton, Masterton, Marker, Leafgreen, Meyer. NAY: None.

The Board recessed at 6:00 P.M. until 7:00 P.M.

The Board reconvened at 7:05 P.M. ROLL CALL: Masterton, Stratton, Leafgreen. Absent: Marker, Meyer.

Commissioner's Marker and Meyer arrived at 7:07 P.M.

Moved by Marker, seconded by Stratton for no change to the Quinn Peister property valuation for parcel #010243550. YEA: Marker, Stratton, Meyer, Masterton, Leafgreen. NAY: None.

Moved by Marker, seconded by Leafgreen for no change to the 010333231. YEA: Marker, Leafgreen, Stratton, Masterton, Meyer. NAY: None. Absent: Meyer, Leafgreen.

No action taken on the Robert Kinsey property valuation for parcel # 010262962.

Moved by Leafgreen, seconded by Marker for no change to the Jack & Jeanette Schnell property valuation for parcel # 010027920. YEA: Leafgreen, Marker, Meyer, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Leafgreen to set the Douglas & Kay Wendt property valuation for parcel # 010066551 at \$115,573.00. YEA: Meyer, Leafgreen, Masterton. NAY: Marker. Absent: Stratton.

July 14, 2010  
Gering, Nebraska 7

The Board recessed at 9:00 P.M. until July 14, 2010 at 8:30 A.M.

The Board reconvened July 14, 2010 at 8:33 A.M. ROLL CALL: Masterton, Marker, Leafgreen, Meyer. Absent: Stratton.

Moved by Marker, seconded by Leafgreen for no change to the Cheema Inc. property valuation for parcel #010163077. YEA: Marker, Leafgreen, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Meyer to set the Peter Sommer property valuation for parcels #010341129 at \$23,600.00 and #010341110 at \$23,600.00. YEA: Masterton, Leafgreen, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Masterton for no change to the Robert Taylor property valuation for parcel # 010261958. YEA: Marker, Masterton, Leafgreen, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Leafgreen to set the Brent Dorman property valuation for parcel # 010104062 at \$173,124.00. YEA: Meyer, Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Leafgreen for no change to the Joe Bracken property valuation for parcel # 010349146. YEA: Leafgreen, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Marker to set the Jerry & Joyce Miller property valuation for parcel # 010282564 at \$50,740.00. YEA: Masterton, Leafgreen, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to set the Al Wilson property valuation for parcels #010257055 and #010141324 at \$9,000.00 each. YEA: Marker, Masterton, Leafgreen, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to set the 16<sup>th</sup> Street Properties property valuation for parcel #010138528 at \$366,624.00. YEA: Meyer, Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Meyer for no change to the Saddle Club property valuation for parcel #010110119. YEA: Leafgreen, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Marker for no change to the Charles Mortimore property valuation for parcel #010051244. YEA: Masterton, Marker, Leafgreen, Meyer. NAY: None. Absent: Stratton.

No action was taken on Walmart property valuation for parcel # 010279204.

Moved by Marker, seconded by Meyer for no change to the Kovarik & Ellison property valuation for parcels #010056351 and #010056343 and to set the property valuation for parcel #010056335 at \$345,960.00. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Stratton, Masterton.

Moved by Leafgreen, seconded by Masterton to set the Velma & John Richter property valuation for parcel #010330216 at \$ 268,252.00. YEA: Leafgreen, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Leafgreen to set the Kenneth Trevithick property valuation for parcel #010130667 at \$100,429.00. YEA: Marker, Leafgreen, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Meyer to set the Helberg Nuss property valuation for parcel # 010071539 at \$143,000.00. YEA: Leafgreen, Meyer, Masterton, Marker. NAY: None. Absent: Stratton.

No action was taken on the Jerry Weeks (Platte Valley Livestock) for property valuation for parcels #010275622 and #010292411.



July 14, 2010  
Gering, Nebraska 8

Commissioner Stratton arrived at 11:30 A.M.

Moved by Masterton, seconded by Meyer to set the First State Bank property valuation for parcel #010135928 at \$2,000,000.00. YEA: Meyer, Masterton. NAY: Marker, Leafgreen, Stratton. Motion failed.

Moved by Stratton, seconded by Leafgreen to set the First State Bank property valuation for parcel #010135928 at \$2,411,920.00. YEA: Masterton, Leafgreen, Stratton. NAY: Meyer, Marker.

Moved by Leafgreen, seconded by Stratton to set the Clyde & Carol Sexton property valuation for parcel # 010150277 at \$276,193.00. YEA: Marker, Masterton, Meyer, Leafgreen, Stratton. NAY: None.

The Board recessed at 12:07 P.M. until 1:00 P.M.

The Board reconvened at 1:03 P.M. ROLL CALL: Leafgreen, Stratton, Marker, Meyer, Masterton.

Moved by Meyer, seconded by Leafgreen to set the Tamara Reichert property valuation for parcel # 010132538 at \$50,000.00. YEA: Masterton, Meyer. NAY: Stratton, Marker, Leafgreen. Motion failed.

Moved by Stratton, seconded by Marker for no change to the Tamara Reichert property valuation for parcel # 010132538. YEA: Stratton, Marker, Leafgreen. NAY: Meyer, Masterton.

Moved by Leafgreen, seconded by Meyer to set the Linda Dedic property valuation for parcel # 010242201 at \$277,179.00. YEA: Masterton, Meyer, Stratton, Marker, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the Linda Dedic property valuation for parcel # 010242201 at \$277,179.00. YEA: Masterton, Meyer, Stratton, Marker, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the Linda Dedic property valuation for parcel # 010124861 at \$133,553.00. YEA: Marker, Leafgreen, Masterton, Meyer, Stratton. NAY: None.

Moved by Stratton, seconded by Meyer to set the Linda Dedic property valuation for parcel # 010235272 at \$57,856.00. YEA: Stratton, Marker, Leafgreen, Masterton, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton for no change to the Harry Meister property valuation for parcel #010237119. YEA: Masterton, Marker, Leafgreen, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Stratton for no change to the Bob Hergenrader property valuation for parcel #010237119. YEA: Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Stratton, seconded by Meyer for no change to the Smith Land LLC property valuation for parcel # 010320539. YEA: Meyer, Stratton, Marker, Leafgreen. NAY: None. Absent: Masterton.

Moved by Leafgreen, seconded by Meyer to set the Smith Land LLC property valuation for parcel # 010334327 at \$623,420.00. YEA: Leafgreen, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Smith Land LLC at \$273,338.00. YEA: Marker, Meyer, Stratton. NAY: Leafgreen. Absent: Masterton.

Moved by Marker, seconded by Stratton for no change to the Smith Land LLC property valuation for parcel # 010336141. YEA: Marker, Stratton, Leafgreen, Meyer. NAY: None. Absent: Masterton.

Commissioner Masterton arrived at 3:10 P.M.

Moved by Stratton, seconded by Meyer to set the Smith Land LLC property valuation for parcel # 010279474 at \$859,509.00. YEA: Stratton, Meyer, Marker, Leafgreen. NAY: None. Abstain: Masterton.

July 14, 2010  
Gering, Nebraska 9

Moved by Marker, seconded by Leafgreen for no change to the Alan Williams property valuation for parcel # 010137823. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to set the David Schueths property valuation for parcel # 010028501 at \$187,928.00. YEA: Stratton, Marker, Meyer, Masterton. NAY: None. Absent: Leafgreen.

Moved by Leafgreen, seconded by Meyer to set the Panhandle Coop property valuation for parcel # 010271171 at \$25,000.00. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Leafgreen to set the Panhandle Coop property valuation for parcel # 010248226 at \$58,218.00. YEA: Marker, Leafgreen, Masterton, Meyer, Stratton. NAY: None.

Moved by Stratton, seconded by Marker for no change to the Bruce Rolls Western Trail Sports) property valuation for parcel # 010132546. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to set the Thomas Veneble property valuation for parcel # 010252657 at \$113,488.00. YEA: Meyer, Stratton, Masterton, Marker, Leafgreen. NAY: None.

Moved by Meyer, seconded by Leafgreen for no change to the Paul Ferguson property valuation for parcel # 010262792. YEA: Meyer, Leafgreen, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker for no change to the Thomas Swan property valuation for parcel # 010334148. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Leafgreen, seconded by Masterton to set the Cyndi Grauberger property valuation for parcel # 010130557 at \$179,508.00. YEA: Stratton, Meyer, Leafgreen, Marker. NAY: Masterton.

Moved by Meyer, seconded by Stratton to set the Cyndi Grauberger property valuation for parcel # 010130365 at \$78,202.00. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to set the Ruth Traupe property valuation for parcels # 010127232 at \$614,820.00 and #010237259 at \$614,026.00. YEA: Stratton, Marker, Meyer, Leafgreen, Masterton. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the John Koenig property valuation for parcel # 010336990 at \$245,487.00. YEA: Masterton, Meyer, Leafgreen. NAY: Stratton, Marker.

Moved by Stratton, seconded by Meyer to set the James Berger property valuation for parcel # 010018174 at \$85,017.00. YEA: Leafgreen, Masterton, Stratton, Marker, Meyer. NAY: None.

Moved by Marker, seconded by Meyer for no change to the Greg Hinze property valuation for parcel # 010262466. YEA: Meyer, Leafgreen, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Leafgreen to set the Kelly Mehling property valuation for parcel # 010014721 at \$101,000.00. YEA: Marker, Stratton, Meyer, Leafgreen. NAY: None. Absent: Masterton.

Moved by Leafgreen, seconded by Marker to set the John Steinmark property valuation for parcel # 010246290 at \$131,961.00. YEA: Meyer, Leafgreen, Marker, Masterton. NAY: Stratton.

The Board recessed at 6:15 P.M. until 7:00 P.M.

The Board reconvened at 7:00 P.M. ROLL CALL: Masterton, Leafgreen, Marker, Meyer, Stratton.

Moved by Leafgreen, seconded by Masterton to set the Charles Winkler property valuation for parcel # 010246274 at \$55,954.00. YEA: None. NAY: Leafgreen, Masterton, Meyer, Stratton, Marker. Motion failed.

July 14, 2010  
Gering, Nebraska 10

Moved by Marker, seconded by Stratton to set the Charles Winkler property valuation for parcel # 010246274 at \$55,954.00. YEA: Marker, Stratton. NAY: Masterton, Meyer, Leafgreen. Motion failed.

Moved by Leafgreen, seconded by Meyer to set the Charles Winkler property valuation for parcel # 010246274 at \$31,971.00. YEA: Leafgreen, Meyer, Masterton. NAY: Stratton, Marker.

Moved by Marker, seconded by Masterton to set the Charles Winkler property valuation for parcel # 010283951 at \$18,295.00. YEA: Marker, Masterton, Stratton, Meyer. NAY: Leafgreen,

Moved by Meyer, seconded by Leafgreen to set the Midwest Auto property valuation for parcel # 01006521 land at \$48,000.00. YEA: Meyer, Leafgreen, Stratton, Masterton, Marker. NAY: None.

Moved by Meyer to set the Midwest Auto property valuation for parcel # 010065156 at \$20,000.00. Motion failed for lack of second.

Moved by Marker, seconded by Stratton for no change to the Midwest Auto property valuation for parcel # 010065156. The motion was rescinded.

Moved by Marker, seconded by Leafgreen to set the Midwest Auto property valuation for parcel # 010065156 at \$35,000.00. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: Meyer.

Moved by Marker, seconded by Leafgreen to set the Midwest Auto property valuation for parcel # 010065164 at \$35,000.00. YEA: Marker, Leafgreen, Stratton, Masterton. NAY: Meyer.

Moved by Marker, seconded by Leafgreen for no change to the Midwest Auto property valuation for parcel # 010053492. Motion retracted as property protest form was not signed.

Moved by Marker, seconded by Stratton for no change to the Midwest Auto property valuation for parcel # 010053206. YEA: Marker, Stratton, Masterton, Leafgreen. NAY: Meyer.

Moved by Meyer, seconded by Marker for no change to the Clark & Nancy Weber property valuation for parcel # 010258620. YEA: Meyer, Marker, Stratton, Masterton, Leafgreen. NAY: None.

Moved by Meyer, seconded by Stratton to set the Clark & Nancy Weber property valuation for parcel # 010258612 at \$63,650.00. YEA: Meyer, Stratton, Masterton, Leafgreen, Marker. NAY: None.

Charles Friedlan withdrew property protests for parcels #010340629, #010340548, and #010340181.

Moved by Masterton, seconded by Meyer to set the Charles Friedlan property valuation for parcels # 010340009 at \$8,722.00, #010340025 at \$8,200.00, #010340092 at \$8,734.00, #010340351 at \$8,758.00 and #010340440 at \$8,638.00. YEA: Masterton, Meyer, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Leafgreen, seconded by Meyer to set the Northfield Villa property valuation for parcel # 010285407 land at \$3,000.00. YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

No action was taken on The Residency property valuation for parcel # 010299254 and Northfield Villa property valuation for parcel # 010233393.

The Board recessed at 9:20 P.M. until July 15, 2010 at 8:30 A.M.

The Board reconvened on July 15, 2010 at 8:30 A.M. ROLL CALL: Leafgreen, Meyer, Marker, Absent: Stratton, Masterton.

Moved by Meyer, seconded by Marker to follow the recommendation of the Assessor on the properties listed on the spread sheet provided by the Assessor's office. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Masterton, Stratton.

July 15, 2010  
Gering, Nebraska 11

Moved by Leafgreen, seconded by Marker to rescind the 7-14-10 motion on the John Steinmark property valuation for parcel # 010246290 set @\$131,961.00. YEA: Leafgreen, Marker, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the John Steinmark property valuation for parcel # 010246290 land at \$25,577.00. YEA: Leafgreen, Meyer, Marker. NAY: None. Absent: Masterton, Stratton.

Moved by Myer, seconded by Marker to set the Paula Shasteen property valuation for parcel # 010246266 at \$33,074.00. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Masterton, Stratton.

No action was taken on Northfield Villa property valuation for parcel # 010233393.

Moved by Marker, seconded by Leafgreen for no change to the The Residency property valuation for parcel # 010299254. YEA: Marker, Leafgreen, Meyer. NAY: None. Absent: Masterton, Stratton.

Moved by Meyer, seconded by Leafgreen to set the BJR Properties property valuation for parcel # 010018123 at \$79,500.00. YEA: Meyer, Leafgreen, Marker. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Leafgreen to set the BJR Properties property valuation for parcel # 010276831 at \$67,500.00. YEA: Marker, Leafgreen, Meyer. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Meyer for no change to the BJR Properties property valuation for parcel # 010020012. YEA: Meyer, Leafgreen, Marker. NAY: None. Absent: Masterton, Stratton.

Moved by Meyer, seconded by Leafgreen to set the Home Again LLC property valuation for parcel # 010065458 at \$50,000.00. YEA: Meyer, Leafgreen, Marker. NAY: None. Absent: Masterton, Stratton.

Moved by Meyer, seconded by Marker to set the Home Again LLC property valuation for parcel # 010115218 at \$48,658.00. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Leafgreen to set the Theresa Greenough property valuation for parcel # at \$173,442.00. YEA: Marker, Meyer, Leafgreen. NAY: None. Absent: Masterton, Stratton.

Commissioner Masterton arrived at 10:00 A.M.

Moved by Meyer, seconded by Marker for no change to the Gary Beals property valuation for parcel # 010147802. YEA: Meyer, Marker, Leafgreen. NAY: None. Abstain: Masterton. Absent: Stratton.

Moved by Masterton, seconded by Marker to set the Roger Franklin property valuation for parcel # 010065687 at \$98,563.00. YEA: Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton, Meyer.

Moved by Marker, seconded by Leafgreen to set the Roger Franklin property valuation for parcel #010245049 at \$184,119.00. YEA: Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Leafgreen to set the Charles Teppert property valuation for parcel #010048812 at \$29,500.00. YEA: Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Masterton to set the Dale Townsend property valuation for parcel # 010024530 at \$16,650.00. YEA: Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton, Meyer.

July 15, 2010  
Gering, Nebraska 12

Moved by Marker, seconded by Masterton to set the Western 100F Housing property valuation for parcel # 010220135 at \$811,948.00. YEA: Marker, Masterton, Meyer. NAY: None. Absent: Stratton, Leafgreen.

Moved by Leafgreen, seconded by Meyer to set the Fred Quindt property valuation for parcel # 010133992 at \$70,000.00. YEA: Leafgreen, Meyer, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Masterton to set the Fred Quindt property valuation for parcel # 010134018 at \$9,500.00. YEA: Marker, Masterton, Meyer, Leafgreen. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to set the Hayden Rentals property valuation for parcel # 010130896 at \$34,500.00. YEA: Leafgreen, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Leafgreen for no change to the Rick Crouch property valuation for parcel # 010069828. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Stratton, Masterton.

Moved by Meyer, seconded by Leafgreen to set the Kautz Botancial property valuation for parcel # 010326529 at \$142,129.00. YEA: Leafgreen, Meyer, Marker. NAY: None. Absent: Stratton, Masterton.

Moved by Marker, seconded by Meyer to set the Stanley Mathson property valuation for parcel # 010090142 at \$4,358.00. YEA: Leafgreen, Meyer, Marker. NAY: None. Absent: Stratton, Masterton.

Moved by Marker, seconded by Leafgreen to set the Stanley Mathson property valuation for parcel # 010092137 at \$36,159.00. YEA: Marker, Leafgreen, Meyer. NAY: None. Absent: Stratton, Masterton.

Moved by Meyer, seconded by Leafgreen to set the Kiowa Creek Land & Cattle property valuation for parcel # 010036784 at \$22,471 – outbuildings and \$386,256.00 total. YEA: Meyer, Marker, Leafgreen. NAY: None. Absent: Stratton, Masterton.

Moved by Leafgreen, seconded by Masterton to set the Eskam Investments LLC property valuation for parcel # 010054308 at \$154,958.00. YEA: Leafgreen, Marker, Masterton. NAY: Meyer. Absent: Stratton.

Commissioner Stratton arrived at 11:55 A.M.

The Board recessed at 11:55 A.M. until 1:00 P.M.

The Board reconvened at 1:10 P.M. ROLL CALL: Stratton, Leafgreen. Absent: Masterton, Marker, Meyer.

Commissioner Meyer arrived at 1:15 P.M.

Moved by Leafgreen, seconded by Stratton for no change to the John Fertig property valuation for parcel # 010266909. YEA: Leafgreen, Stratton, Meyer. NAY: None. Absent: Masterton, Marker.

Moved by Stratton, seconded by Meyer to set the Scott Long property valuation for parcel # 010333657 at \$12,173.00 contingent of presenting form 578. YEA: Stratton, Meyer, Leafgreen. NAY: None. Absent: Masterton, Marker.

Moved by Meyer, seconded by Leafgreen to set the Avila Auto Sales property valuation for parcel # 010264078 at \$6,534.00 contingent on presenting proper documentation. YEA: Meyer, Leafgreen, Stratton. NAY: None. Absent: Masterton, Marker.

Moved by Meyer, seconded by Leafgreen to rescind the 7-14-10 motion for Home Again LLC for property valuation for parcel # 010065458 to be set at \$50,000.00. YEA: Meyer, Leafgreen, Stratton. NAY: None. Absent: Masterton, Marker.

July 15, 2010  
Gering, Nebraska 13

Moved by Leafgreen, seconded by Stratton to set the Home Again LLC property valuation for parcel # 010065458 at \$55,000.00. YEA: Leafgreen, Stratton, Meyer. NAY: None. Absent: Masterton, Marker.

Moved by Stratton, seconded by Leafgreen to set the Eric Kautz property valuation for parcel # 010356827 at \$108,608.00. YEA: Stratton, Leafgreen, Meyer. NAY: None. Absent: Masterton, Marker.

Moved by Stratton, seconded by Meyer for no change to the Rosalinda Sabala property valuation for parcel # 010139117. YEA: Stratton, Meyer, Leafgreen. NAY: None. Absent: Masterton, Marker.

Moved by Leafgreen, seconded by Meyer for no change to the Rosalinda Sabala property valuation for parcel # 010157042. YEA: Leafgreen, Meyer, Stratton. NAY: None. Absent: Masterton, Marker.

Commissioner Marker arrived at 2:00 P.M.

Moved by Meyer, seconded by Marker to set the Terry Morgheim property valuation for parcel # 010277951 at \$185,829.00 contingent on a copy of the appraisal to be produced by 7-19-10. YEA: Meyer, Marker, Stratton, Leafgreen. NAY: None. Absent: Masterton.

Commissioner Masterton arrived at 2:10 P.M.

Moved by Leafgreen, seconded by Meyer to set the Ray Kumm property valuation for parcel # 010240705 at \$12,300.00. YEA: Leafgreen, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to set the Richard Pauley property valuation for parcel # 010027459 at \$61,500 land for total of \$87,496.00. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Moved by Marker, seconded by Leafgreen to set the Les Saner property valuation for parcel # 010246355 at \$246,000.00. YEA: Marker, Leafgreen, Masterton, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Stratton for no change to the Theresa Lowe property valuation for parcel # 010022554. YEA: Stratton, Marker, Leafgreen, Masterton, Meyer. NAY: None.

Moved by Marker, seconded by Stratton for no change to the Kelley Bean property valuation for parcel # 010274405. YEA: Marker, Stratton, Masterton. NAY: None. Absent: Meyer, Leafgreen.

Moved by Stratton, seconded by Marker for no change to the Kelley Bean property valuation for parcel # 010001379. YEA: Masterton, Marker, Stratton, Leafgreen. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Masterton for no change to the Kelley Bean property valuation for parcel # 010327878. YEA: Leafgreen, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Marker to set the Kelley Bean property valuation for parcel # 010297227 at \$11,914.00. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Masterton for no change to the Kelley Bean property valuation for parcel # 010272372. YEA: Stratton, Masterton, Marker, Leafgreen. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Leafgreen for no change to the Kelley Bean property valuation for parcel # 010113622. YEA: Marker, Masterton, Leafgreen, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton for no change to the Kelley Bean property valuation for parcel # 010297413. YEA: Marker, Stratton, Leafgreen, Masterton, Meyer. NAY: None.

July 15, 2010  
Gering, Nebraska 14

Moved by Stratton, seconded by Meyer to set the Terry Jessen property valuation for parcel # 010341080 at \$7,000.00. YEA: Stratton, Meyer, Leafgreen, Masterton, Marker. NAY: None.

Moved by Leafgreen, seconded by Meyer to set the Terry Jessen property valuation for parcel # 010273050 at \$2,995.00. YEA: Leafgreen, Meyer, Masterton, Marker, Stratton. NAY: None.

Moved by Leafgreen, seconded by Stratton to set the Terry Jessen property valuation for parcel # 010334718 at \$11,520.00. YEA: Leafgreen, Stratton, Marker, Meyer, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to set the Terry Jessen property valuation for parcel # 010261745 at \$440,256.00. YEA: Stratton, Marker, Leafgreen, Masterton, Meyer.

Moved by Leafgreen, seconded by Marker to set the Robert Olmstead Trust (Dominion Construction Co.) property valuation for parcel #010032894 at \$139,066.00. YEA: Leafgreen, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Masterton to set the LeAnn DeBoer – BL Holdings property valuation for parcel #010337032 at \$21,730.00. YEA: Marker, Masterton, Stratton, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Masterton to set the LeAnn DeBoer-BL Holdings property valuation for parcel #010337024 at \$6,270.00. YEA: Leafgreen, Masterton, Marker, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Meyer for no change to the LeAnn DeBoer-BL Holdings property valuation for parcel # 010051694. YEA: Marker, Meyer, Leafgreen, Masterton, Stratton. NAY: None.

Commissioner Leafgreen was excused at 5:15 P.M.

Moved by Stratton, seconded by Meyer for no change to the Don Keener property valuation for parcel # 010042725. YEA: Stratton, Meyer, Masterton, Marker. NAY: None.

Commissioner Masterton was excused at 5:30 P.M.

Moved by Meyer, seconded by Stratton to follow the recommendation of the Assessor on the following: for no change to the Ed Martin property valuation for parcel # 010061797; for no change to the Michelle Forney property valuation for parcel # 010322175; for no change to the Larry Dedic property valuation for parcel # 010154051; for no change to the Linda Dedic property valuation for parcel # 010015426; to set the Mike Marker property valuation for parcel # 010024115 at \$235,168.00; for no change to the Kevin Callahan property valuation for parcel # 010147977; for no change to the Daniel Howard property valuation for parcel # 010330380; to set the Housing Authority property valuation for parcel # 010360433 at \$00.00; for no change to the Gering Valley Estates property valuation for parcel # 010360522; for no change to the Kim Busby pf 010296786; for no change to the Candi Thomas property valuation for parcel # 0101011640 unless documentation is provided by 7-19-10; for no change to the Ronald Wilkinson property valuation for parcel # 010090797; for no change to the Robert Vooge property valuation for parcel # 010114645; for no change to the Don Moore property valuation for parcel # 010133550; for no change to the Hank Sulzbach property valuation for parcel # 010220690; for no change to the Ed Brehon property valuation for parcel # 010080880; for no change to the D. Richard Schnell property valuation for parcel # 010162135; for no change to the Paradigm Tax Group property valuation for parcel # 010017683; for no change to the Fred Smith property valuation for parcel # 010340785; and for no change to the Hi Holdings property valuation for parcel # 010070389. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton for no change to the Cindi Andis property valuation for parcel #010040595. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the William Howton property valuation for parcel # 010254056. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

July 15, 2010  
Gering, Nebraska 15

Moved by Stratton, seconded by Marker for no change to the William Howton property valuation for parcel # 010254242. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton for no change to the William Howton property valuation for parcel # 010004114. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

No action was taken on the Zachery West property valuation for parcel # 010238476.

No action was taken on the Roger Frank property valuation for parcel # 010109439 as the protest form was not signed.

Moved by Stratton, seconded by Meyer for no change to the Roger Frank property valuation for parcel # 010151826. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the Roger Frank property valuation for parcel # 010151818 at \$14,321.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer to set the Roger Frank property valuation for parcel # 010268219 at \$322,000.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the Roger Frank property valuation for parcel # 010151796 at \$50,000.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the Roger Frank property valuation for parcel # 010122478 at \$64,993.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010341803 at \$460,414.00. YEA: Marker, Stratton. NAY: Meyer. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010137068 at \$256,919.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010305203 at \$275,000.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010138498 at Land-\$19,662.00, Improvements - \$3,605.00 for a total of \$23,267.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton for no change to the Roger Frank property valuation for parcel # 010267859. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010296530 at \$57,995.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010104372 at \$22,860.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer for no change to the Roger Frank property valuation for parcel # 010276874. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.



July 15, 2010  
Gering, Nebraska 16

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010298010 at \$115,000.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer to set the Roger Frank property valuation for parcel # 010297987 at \$72,000.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer to set the Roger Frank pv010297995 at \$72,000.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer to set the Roger Frank property valuation for parcel # 010298002 at \$115,000.00. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer to set the Roger Frank property valuation for parcel # 010277463 at \$102,487.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Roger Frank property valuation for parcel # 010297979 at \$78,000.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton for no change to the Roger Frank property valuation for parcel # 010298088. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker for no change to the Roger Frank property valuation for parcel # 010298096. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton for no change to the Roger Frank property valuation for parcel # 010298029. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Roger Frank property valuation for parcel # 010109463 at \$15,667.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Roger Frank property valuation for parcel # 010051473 at \$2,400.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

The Board recessed at 11:10 P.M. until July 16, 2010 at 8:45 A.M.

The Board reconvened at 8:45 A.M. on July 16, 2010. ROLL CALL: Marker, Meyer, Stratton. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the Elise Mooc property valuation for parcel #010126279 at \$151,500.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker to set the Elise Mooc property valuation for parcel # 010122745 at \$50,000.00.

Moved by Stratton, seconded by Meyer to set the Savage & Browning property valuation for parcel # 010279008 at \$64,413.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Savage & Browning property valuation for parcel # 010278990 at \$59,558.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Savage & Browning property valuation for parcel # 010278982 at \$78,391.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

The property valuation for parcel # 010303146 for Savage & Browning was withdrawn.

Moved by Stratton, seconded by Meyer to set the Savage & Browning property valuation for parcel # 010279032 at \$152,810.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Savage & Browning property valuation for parcel # 010279016 at \$1,650,210.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the Paul Reed (Western Terminal) property valuation for parcel # 010299386 at \$24,000.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Paul Reed property valuation for parcel # 010122788 at \$42,614.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton for no change to the Paul Reed property valuation for parcel # 010341102. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer for no change to the Paul Reed property valuation for parcel # 010025235. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer for no change to the Thorn & Roses property valuation for parcel # 010137491. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the Western Travel Terminal property valuation for parcel # 010299351. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Paul Reed property valuation for parcel # 010297448 at \$540,000 Improvements for a total of \$687,945.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Paul Reed property valuation for parcel # 010348581 at \$94,094.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker for no change to the Paul Reed property valuation for parcel # 010346910. YEA: Meyer, Marker, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the Paul Reed property valuation for parcel # 010347003. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the Paul Reed property valuation for parcel # 010354832. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the Paul Reed property valuation for parcel # 010354840. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker to set the Paul Reed property valuation for parcel # 010348743 at \$397,823.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the Paul Reed property valuation for parcel # 010348735. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Paul Reed property valuation for parcel # 010348697 at \$91,134.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton to set the Western Sugar property valuation for parcel # 010016724 at \$631,106.00. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton for no change to the Western Valley Pack property valuation for parcel # 010224939. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker for no change to the Western Valley Pack property valuation for parcel # 010053735. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker to set the Western Valley Pack property valuation for parcel # 010053751 at \$506,188.00. YEA: Meyer, Marker, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker to set the Western Sugar property valuation for parcel #010025189 at \$9,199,841.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton to set the Chicory USA property valuation for parcel # 010255664 at \$6,816.00 contingent on documentation presented by July 19, 2010. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to set the CD Hergert property valuation for parcel # 010029702 at land-\$119,629.00, building-\$821,048.00 for a total of \$940,677.00. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker to set the CD Hergert property valuation for parcel # 010347992 at \$741,785.00. YEA: Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Meyer for no change to the CD Hergert property valuation for parcel # 010357254. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer for no change to the CD Hergert property valuation for parcel # 010150498. YEA: Marker, Stratton, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Marker, seconded by Stratton for no change to the CD Hergert property valuation for parcel # 010275401. YEA: Marker, Stratton. NAY: Meyer. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker for no change to the CD Hergert property valuation for parcel # 010051228. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker for no change to the CD Hergert property valuation for parcel # 010029699. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

July 16, 2010  
Gering, Nebraska 19

Moved by Marker, seconded by Meyer for no change to the CD Hergert property valuation for parcel # 010261737. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Stratton for no change to the CD Hergert property valuation for parcel #010043977. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

The property protest for parcel #010152245 was withdrawn.

Moved by Meyer, seconded by Marker to set the Steve Ellis property valuation for parcel # 010343032 at \$14,115.00. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

Moved by Meyer, seconded by Marker for no change to the Steve Ellis property valuation for parcel # 010098860. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

No action was taken on the US Bank property protests for parcels #01015468 and #010137637.

The Board recessed at 1:00 P.M. until 2:00 P.M.

The Board reconvened at 2:03 P.M. ROLL CALL: Meyer, Stratton, Marker.

Moved by Meyer, seconded by Stratton to set the Western Plains property valuation for parcel # 010246762 at \$296,408.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Meyer to follow the recommendation of the Assessor on the following: for no change to the Desira Himes property valuation for parcel #010242236; to set the Northfield Villa property valuation for parcel # 010233393 at \$3,482,275.00; for no change to the Walmart property valuation for parcel # 010279024; for no change to the Walmart property valuation for parcel # 010339817; for no change to the Craig Grass property valuation for parcel # 010005900; to set the Beau Thomas property valuation for parcel #010101640 at \$4,200.00; for no change to the KEM Building Inc. property valuation for parcel # 010056343; for no change to the KEM Building Inc. property valuation for parcel # 010056351; for no change to the Donald Rider property valuation for parcel # 010239723; to set the R Double M LLC property valuation for parcel # 010103406; for no change to the LH Warner property valuation for parcel # 010337954; for no change to the Warren Frank property valuation for parcel #010045767; to set the Gering Elderly Housing property valuation for parcel # 010263934 at \$456,850.00; for no change to the NorthPark Transportation Co. property valuation for parcel # 010246789; for no change to the Woo Choo property valuation for parcel # 010138889; for no change to the Staples Office Superstore East Inc. property valuation for parcel # 010266534; for no change to the John Tuttle property valuation for parcel # 010266267; for no change to the Fern Gullett property valuation for parcel # 010033319; to set the Frances Uglow Cahill property valuation for parcel # 010043365 at \$32,083.00; for no change to the Josephine Struempler property valuation for parcel # 010021299; for no change to the Kenneth Jones property valuation for parcel # 010040412; to set the Kenneth Jones property valuation for parcel # 010040064; and to set the Tracy Bennett property valuation for parcel # 010121633 at \$240,693.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Leafgreen, Masterton.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 2:28 P.M. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen, Masterton.

The meeting adjourned at 2:29 P.M.

July 19, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, July 19, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer. Absent: Douglas Leafgreen, Marker.

July 19, 2010  
Gering, Nebraska 20

A notice of this meeting was published in the Star Herald, July 15, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners July 16, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the amended July 19, 2010 agenda deleting "Consider approval of a 1% increase to Restricted Funds Authority". YEA: Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer seconded by Stratton to enter into Board of Equalization at 4:32 P.M. YEA: Stratton, Meyer, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer to approve the motor vehicle tax exemption on a 1999 Ford Van for the Mitchell Berean Church, Mitchell and on a 2000 Mazda for the Cirrus House, Scottsbluff. YEA: Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton to deny the late Homestead Exemption filing for Rosemary DeLosh, Gering. YEA: Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer to receive the tax list corrections. YEA: Stratton, Meyer, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton for no change to the Zachary West property valuation for parcel # 010238476. YEA: Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer for no change to the Jerry Weekes property valuation for parcel # 010275622. YEA: Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer to set the Terry Morgheim property valuation for parcel # 010277951 at \$185,829.00. YEA: Stratton, Meyer, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer for no change to the Timothy Pilkington property valuation for parcel # 010340157. NAY: None. Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton for no change to the Valley Bank property valuation for parcels #010070591 and #0101093674. YEA: Masterton, Meyer, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton for no change to the Consignment Sales property valuation for parcels #010261176, #010261168, #010025766 and #010261141. YEA: Stratton, Masterton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton for no change to the Robert Kinsey property valuation for parcel # 010262962. YEA: Meyer, Stratton, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Masterton to set the U.S. Bank property valuation for parcels #010137645 and #010137637 at \$350,000.00. Motion withdrawn.

Moved by Masterton, seconded by Stratton to set the U.S. Bank property valuation for parcels #010137645 and #010137637 at \$350,000.00 total. YEA: Stratton, Masterton. NAY: None. Absent: Leafgreen, Marker. Abstain: Meyer.

Moved by Stratton, seconded by Masterton to adjourn from Board of Equalization at 4:56 P.M. YEA: Meyer, Stratton, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer to receive the USDA Predator Control report presented by Matt Anderson and approve renewal of the USDA Predator Control contract contingent on the

July 19, 2010  
Gering, Nebraska 21

County Attorney's review and approval. YEA: Meyer, Stratton. NAY: Masterton. Absent: Leafgreen, Marker.

Moved by Stratton, seconded by Meyer to approve the ADA 20<sup>th</sup> Anniversary proclamation presented by Carroll "Bud" Mohrbutter. YEA: Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Federal and State Public Transportation operating Assistance Grant presented by Carol Prince, Director of Operations. YEA: Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton to approve the FALCO Letter of Understanding presented by Jerry Crable, Management Accountant. YEA: Stratton, Meyer, Masterton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton to approve the appointment of Suzie Wick as employee representative to the County Personnel Board. YEA: Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Discussion was held concerning the FY 2010/2011 budget workshop dates. Consensus of the Board was to have suggested dates sent to the Board for review.

Moved by Meyer, seconded by Stratton to approve the signatures of the full Board on the resolution for vacation of Road 294 presented by Bob Bennett, Director of Public Works. YEA: Masterton, Meyer, Stratton. NAY: None. Absent: Leafgreen, Marker.

Moved by Meyer, seconded by Stratton to approve the July 6, 2010 minutes, remittances, claims, receive correspondence and receive the Treasurer's June 2010 Depository Bank Statements and NPAIT Investments reports; Register of Deed's June 2010 Documentary Stamps and Fees reports; Sheriff's Quarterly Fees report; County clerk's June 2010 Election Fees, Marriage License Fees, and Miscellaneous Fees and Keno June 2010 Financial reports. YEA: Stratton, Masterton, Meyer. NAY: None. Absent: Leafgreen, Marker.

Discussion was held concerning the legal fees acquired by the Assessor's office for the TERC hearings. Consensus of the Board was to inform the Assessor the fees will come out of the Assessor's budget.

The meeting adjourned at 5:35 P.M.

July 28, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., Wednesday, July 28, 2010 in the Commissioners Room, County Administration Building, Gering, NE. ROLL CALL: Douglas Leafgreen, Mike Marker, Steve Stratton. Absent: Mark J. Masterton, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, July 25, 2010 and proof of publication is on record. Copies of the agenda for 2010 budget workshops were available from the County Clerk's office and were mailed to each of the Commissioners July 23, 2010.

The Nebraska Open Meetings Act was acknowledged. Discussion on the FY 2010/2011 budgets was held with Management Accountant Jerry Crable. No action taken.

The next budget workshop will be held on August 2, 2010 as a continuation of the regular business meeting scheduled for that date.

The meeting adjourned at 6:19 P.M.

The following claims were audited and approved and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: US Bank, misc, 3618.91, 196.66, 1784.41, 50.64, 560.99, 142.45, 25.00, 379.09, 11.38, 96.66; Xerox Corp, rent, 170.36; Wholesale Motive, supplies, 300.60; West Payment Center, program, 1215.09; Walmart, supplies, 17.52; Verizon Wireless, service, 119.41; Valley Ambulance Services, services, 3625.00; Twin City Auto, repairs, 1475.00; Tree Monkeys, service, 850.00; Taser International, repair, 650.00; L Tabor, fees, 175.00, 600.00; A Stott, services, 355.00; J Stone, retirement, 13.00; Star Herald, ad, 141.23, 340.12, 2431.64, 133.00, 133.00, 88.20, 1,670.38, 44.09; Sorensen, Mickey, fees, 206.93, 549.81, 727.69, 328.76, 82.25, 332.31, 293.94, 37.50, 508.25, 75.00, 233.19, 300.13, 591.88; Smith, Snyder & Pettitt, fees, 150.00, 60.00, 135.00, 90.00, 22.50, 802.50, 187.50, 787.50, 405.00, 52.50, 292.50, 210.00, 225.00, 472.50, 802.50, 105.00; Scottsbluff Body & Paint, repairs, 298.33; Co Treasurer, postage, 8.20, 84.41, 2.20, 376.48, 80.34; Co Highway Dept, fuel, 122.27, 327.33, 3532.28, 3640.49, 43.25, 7.84; County Court, fees, 6002.00; Co Clerk, copies, .56; Register of Deeds, postage, 56.00; Handyman Program, payroll, 46.75, 3027.16, 3772.63; Clk of District Court, fees, 428.00, 30.25, 35.00; Safelite Fulfillment, repairs, 150.00; Allen Manufacturing, supplies, 333.20; Qwest, service, 111.31, 167.15; Quik Test, kits, 156.75; Print Express, supplies, 328.50, 81.25, 371.89, 169.00; Postmaster, postage, 2.00; Phelps Co Court, copy, 3.25; L Pfortmiller, fees, 360.00; Panhdl Coop, repairs, 7.10; O'Keefe Elevator, agreement, 973.39; Northwest Pipe Fittings, repairs, 24.83; J Neugebauer, service, 172.50; Nebraskaland Tire, repairs, 31.80; Ne Unemployment Compensation Fund, unemployment, 2332.00; Ne Supreme Court, publication, 86.10, 112.20; Ne State Library, publication, 26.10; Secretary of State, fee, 30.00; NATP, dues, 150.00; Money Wise, supplies, 487.42, 10.24, 330.00; MIPS, service, 1696.42; Miller Office Products, supplies, 62.98; Microfilm Imaging Systems, supplies, 240.00; M McClure, service, 120.00; M. Lee Publishers, subs, 377.00, 327.00; Lannan & Supply, equipment, 227.66; S Kryger, fees, 2060.00; M Kovarik, fees, 389.00; D Knowles, service, 25.00; Johnson Cashway, supplies, 4.36; Jacks Uniforms & Equipment, uniforms, 30.95; Internet Services Corp, service, 1600.00; Infoprint Solutions, agreement, 419.04; Imprest Fund, postage, 300.00; Ideal Linen, supplies, 929.60, 408.24; IBM Corp, service, 233.22; M Hutt, interest, 450.00; Honey-Wagon Express, service, 205.00; Heilbruns Supply, repairs, 123.93; Heilbruns Supply, repairs, 1254.13; H Hanny, retirement, 12.00; GLT & Assoc, services, 320.00; General Reporting Service, fee, 114.00, 57.75; R Flower, fees, 75.00; Fleet Services, fuel, 355.86; FedEx, mailing, 46.75; Fat Boys Tire & Auto, repairs, 133.33; Eagle Graphics, supplies, 143.91; Douglas Kelly, fees, 5145.00, 6298.75; Door Closer, keys, 4.50; R Doby, copies, 398.00; Diamond Vogel Paints, supplies, 69.75; Dennis Supply, supplies, 59.76; Dell Marketing, equipment, 1054.36; Dell Marketing, supplies, 731.94; Day Timer, supplies, 40.94; Creative Signs, service, 350.00; C Crabill, retirement, 21.00; P Cook, service, 153.00; Connecting Point, contract, 91.51, 70.00, 65.00, 53.40; CommSource, repairs, 10.55, 100.00; Cobb Investigations, fees, 360.00; City of Scottsbluff, agreement, 1812.68; Charter Communications, service, 49.99; Century Link, service, 126.45; Central States Tactical, ammo, 1122.88; Capstone, training, 150.00; Brown Nelson Electric, repair, 118.39; Broadway Office Centre, supplies, 180.46, 7800.00, 320.00, 59.99, 17.85, 2.69; Bluffs Translating & Interpreting, service, 200.00; Bluffs Sanitary Supply, supplies, 105.00; J Bauer, food, 6.39; Ballew Covalt, fees, 328.00; As Central Services, phone, 197.52, 6.66, 56.96; Antelope Co Sheriff Dept, fees, 18.50; Allo Communications, service, 2493.20, 775.00; Afternooners, meals, 250.81; Action Communications, internet, 675.00, 35.38; ABC Nursery, service, 110.00. ROAD & BRIDGE: WPCI, testing, 73.00; Western Naterials, rock, 1343.00; Westco, fuel, 1357.44; Waste Connection, services, 334.36; US Welding, supplies, 111.60; The Rock Pile, rock, 4535.00; Star Herald, ad, 279.35; SBC Weed Control, chemical, 787.50; Sandberg Implement, equipment, 34.18; RSC Equipment Rental, rent, 112.00; Powerplan, repair, 850.31; Panhdl Coop Assn, fuel, 46073.01; G Nuss, maintenance, 150.00; Ne Public Power, utility, 71.10; Morrill Supply, supplies, 41.42; The Mercantile, supplies, 11.98; Martins Flag Co, flag, 114.64; Loren Tractor, repair, 744.21; Linweld, equipment, 16.00; Kembel Sand & Gravel, gravel, 805.00; Jacobs Autoglass, repairs, 75.00; Inland Truck Parts & Service, repairs, 130.47; Ideal Linen Supply, supplies, 61.40; Heilbruns, repair, 1129.08; Groskopf Mfg., culverts, 1849.00; Floyds Truck Center, repair, 194.72; Dollar General Charge Sales, supplies, 75.00; Dales Tire, repair, 1201.56; Century Lumber Center, supplies, 284.79; Broadway Office Supply, supplies, 15.00; Bluffs Sanitary Supply, supplies, 267.00; AS Central Finance, phone, 4.44. TOURISM COMMITTEE: True West Publishing, ad, 3275.00; The Denver Post, ad, 877.00; Star Herald, ad, 12.21, 30.00; Co Treasurer, postage, 9.76; Co Purchasing, tapes, 16.10; Rite Way Publishing, directory, 150.00; Print Express, printing, 1350.00; Nextmedia, ad, 1041.87; Ne Public Power, utility, 275.00; Itineraries Midwest, ad, 750.00; IMG, directory, 1747.00; Heritage Clubs Intl, dues, 250.00; Farm & Ranch Museum, grant, 4500.00; Creative Signs by Cozad, banner, 120.00; L Bosche, service, 92.00; Co Treasurer, tax, 1510.15. POOR: Village of Lyman, utility, 250.00; Panhdl Coop Assn, misc, 39.62; Ne Public Power, utility, 213.00; Jones Mortuary, service, 900.00; A Hughes, rent, 250.00; H Foos, rent, 275.00; CAPWN,

July 28, 2010  
Gering, Nebraska 23

service, 60.00. KENO: Village of Morrill, royalty, 1930.95; Co Treasurer, postage, 1.93; Oregon Trail Plumbing, repairs, 463.00; Ne Dept of Revenue, tax, 17068.10; Glt & Assoc, service, 45.00; Dennis Supply Co, supplies, 431.61; City of Scottsbluff, royalty, 2573.48; City of Mitchell, royalty, 1024.97; Airgas Intermountain, repair, 2.70. HEALTH: B Wineman, supplies, 9.29; US Bancorp, supplies, 393.15; The Index, ad, 105.00; Star Herald, ad, 316.31; Co Treasurer, postage, 11.75; SBC Highway Dept, fuel, 153.26; Co Clerk, copies, 3.44; P Schnell, fee, 3074.95; Panhdl Coop, supplies, 9.40; Gering Courier, ad, 70.95; AS Div. of Communications, service, 5.00; T Allen, service, 525.00; Action Communications, service, 240.21. DETENTION CENTER: Western States Fire Protection, service, 1495.00; US Bank, misc, 240.55, 1107.29, 175.01, 2043.07, 167.62; Star Herald, subs, 133.00; Co Treasurer, postage, 23.56; RWMC, services, 16024.61; Presto X Co, service, 228.75; Platte Valley Vac & Sew, repair, 92.70; Panhdl Coop, meds, 6147.23; Ne Popcorn, food, 60.00; Maries Embroidery, service, 81.00; Johnson Cashway, supplies, 70.14; Isecuretrac Corp, equipment, 1177.50; D Imes, services, 450.00; Humane Restraint, equipment, 253.00; Goodwin Printers, supplies, 60.00; A Garner, supplies, 29.10; Fat Boys Tire & Auto, tires, 610.36; Farrar Fire Extinguisher, service, 94.50; Coremr, fee, 500.00; Connecting Point, contract, 582.90; CBM Food Service, services, 15397.97; Cash Wa, supplies, 303.14; Broadway Office Supply, equipment, 179.00; Barker Co, supplies, 1807.31; Bluffs Sanitary Supply, supplies, 3392.30; As Div of Communications, service, 181.65. WEED CONTROL: Westco, supplies, 305.40; Van Diest Supply Co, chemical, 1577.55; Road Dept, fuel, 1240.54; Panhdl Coop, repair, 17.64; Foree Tire, tire, 136.00. COMMUNICATIONS: US Bank, misc, 1133.29; Roosevelt Public Power, power, 498.35; R Richards, mileage, 16.00; Ne Workforce Development, benefit, 880.64; Cozy Inc, registration, 25.00; Broadway Office Supply, agreement, 277.15.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton



August 2, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., August 2, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Kenneth L. Meyer. Absent: Steve Stratton, Douglas Leafgreen.

A notice of this meeting was published in the Star Herald, July 29, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners July 30, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Marker, seconded by Meyer to approve the August 2, 2010 agenda. YEA: Masterton, Marker, Meyer. NAY: None. Absent: Leafgreen, Stratton.

Commissioner Stratton arrived at 4:35 P.M.

Public Hearing was held, as advertised, for the Pieper Farms, L.L.C., Ag-Estate Dwelling Site, Sec. 15, Twn. 22N, Rg. 56W; Douglas & Sharon Bauer, Ag-Estate Dwelling Site, Sec. 13, Twn. 22N, Rg. 54W; Gary & Nancy Foos, Ag-Estate Dwelling Site, Sec. 25, Twn. 22N, Rg. 53W and Orin Bolzer, Conditional Use Permit, Sand & Gravel Processing & Storage, Sec. 29, Twn. 23N, Rg. 56W. Kelly Beatty, Scottsbluff, spoke in favor of Pieper Farms, L.L.C. Ag-Estate Dwelling Site. Doug Bauer, Minatare, spoke in favor of the Douglas & Sharon Bauer Ag-Estate Dwelling Sites. No one spoke in opposition. Public Hearing closed at 4:38 P.M.

Moved by Meyer, seconded by Marker to approve the Pieper Farms, L.L.C., Ag-Estate Dwelling Site, Sec. 15, Twn. 22N, Rg. 56W; Douglas & Sharon Bauer, Ag-Estate Dwelling Site, Sec. 13, Twn. 22N, Rg. 54W; Gary & Nancy Foos, Ag-Estate Dwelling Site, Sec. 25, Twn. 22N, Rg. 53W and Orin Bolzer, Conditional Use Permit, Sand & Gravel Processing & Storage, Sec. 29, Twn. 23N, Rg. 56W (including conditions). YEA: Marker, Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 4:39 P.M. YEA: Stratton, Marker, Meyer, Masterton. NAY: None. Absent: Leafgreen.

Moved by Stratton, seconded by Meyer to approve the motor vehicle tax exemption on a 2001 Ford Taurus for Community Action Partnership of Western Nebraska, Gering. YEA: Masterton, Stratton, Marker, Meyer. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to approve the tax refund for Douglas and Melody Leafgreen, Gering. YEA: Meyer, Masterton, Stratton, Marker. NAY: None. Absent: Leafgreen.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Marker, Meyer, Masterton, Stratton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 4:42 P.M. YEA: Stratton, Marker, Meyer, Masterton. NAY: None. Absent: Leafgreen.

Discussion was held concerning the October, 2009 and June 28, 2010 phone outages. Chance Florke, Information Systems Director; Brad Moline and Jeff Kenney, Allo Communications representatives and Board members commented.

Communications Director Ray Richards presented a report on the Commissioner's microphone system bids. Consensus of the Board was to proceed with updating the microphone system in the Commissioner's room.

Moved by Marker, seconded by Stratton to approve the 1% increase to the Restricted Funds Authority presented by Jerry Crable, Management Accountant. YEA: Meyer, Marker, Stratton, Masterton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Meyer to waive the cost increase on Contract No. CA.-65012025 (U.S. Bank Building), for one year, as requested by DAS and presented by Crable. YEA: Masterton, Meyer, Marker, Stratton. NAY: None. Absent: Leafgreen.

August 2, 2010  
Gering, Nebraska 2

Moved by Marker, seconded by Stratton to enter into Board of Corrections at 5:10 P.M. YEA: Stratton, Masterton, Meyer, Marker. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on H & HS contract for Juvenile Detention presented by Ron Johns, Detention Center Director. YEA: Meyer, Marker, Stratton, Masterton. NAY: None. Absent: Leafgreen.

Moved by Stratton, seconded by Marker to adjourn from Board of Corrections. YEA: Masterton, Meyer, Marker, Stratton. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to approve the minutes, remittances, claims and receive correspondence. YEA: Stratton, Masterton, Meyer, Marker. NAY: None. Absent: Leafgreen.

Commissioner Masterton reported Attorney Richard Douglas recommended the County drop the suit against the former Keno Parlor operator for past rent. Crable announced the Company Bar & Grill in Mitchell burned and the Keno equipment was saved. County Attorney Tiffany Wasserburger reported Doug Warner will start full time with the County on August 9, 2010. County Clerk Vera Dulaney requested the Chairman's signature on the USDA contract and a letter to John Brehm, Veteran Service Director; reminded the Board of the fair parade on August 7, 2010 at 9:00 A.M.; discussed disposal of property protest materials and reminded the Board of the Priority Dispatch Meeting on September 13, 2010 and the State of the Valley Address on September 15, 2010 at the Country Club. Commissioner Stratton discussed specific road concerns with Bob Bennett, Public Works Director.

The Board recessed at 5:31 from their regular business meeting.

The Board reconvened at 5:45 P.M. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen.

The Board members continued FY 2010/2011 budget discussion. The budget workshop advertised for August 5, 2010 at 4:30 P.M. will be cancelled due to the lack of a quorum. The next budget workshop will be held on Monday, August 9, 2010 at 4:30 P.M.

The Board adjourned at 7:55 P.M.

August 9, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, August 9, 2010 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, July 27, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were mailed to each of the Commissioners August 5, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

FY 2010/2011 budget discussion was held.

Moved by Meyer, seconded by Leafgreen to approve the lease amendment with the State of Nebraska for the U. S. Bank Building at the rate of \$9,274.39 per month from August 1, 2010 through August 1, 2012 as proposed by the Nebraska Department of Administrative Services. YEA: Marker, Stratton, Leafgreen, Meyer, Masterton. NAY: None.

The Board adjourned at 7:32 P.M.

August 11, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., Wednesday, August 11, 2010 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer. Absent: Steve Stratton, Mike Marker.

August 11, 2010  
Gering, Nebraska 3

A notice of this meeting was published in the Star Herald, July 27, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available in the County Clerk's office.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Commissioner Stratton arrived at 4:35 P.M. Commissioner Marker arrived at 5:30 P.M.

FY 2010/2011 budget discussion was held.

The Board adjourned at 7:19 P.M.

August 12, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Thursday, August 12, 2010 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald July 27, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available in the County Clerk's office.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Bob Unzicker, Gering and Larry Bare, Mitchell requested financial support for the Scottsbluff Senior Citizens Center. No action taken.

FY 2010/2010 budget discussion was held.

The Board adjourned at 6:15 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 24290.96; BC/BS, ins, 52376.49, 546.89; PVNB, dental, 1398.90; Madison Natl Life, ins, 106.18; Ameritas, retirement, 23270.90; Mellon Trust, ins, 120.00; S Zavala, fees, 25.00; Xerox Corp, contract, 88.12; Wholesale Motive, supplies, 373.38; Weathercraft Roofing Co, repairs, 9950.00; Viaero, service, 200.42; Verizon, service, 34.45, 60.01; M Miller, mileage, 248.34; US Bancorp, misc., 190.01, 32.49; Twin City Roofing, repairs, 18752.00; Twin City Auto, repairs, 4595.26; L Tabor, fees, 100.00, 775.00, 50.00, 425.00; A Stott, wages, 755.00; State Chemical, chemical, 126.53; Star Herald, ad, 248.00; Staples, supplies, 334.19, 111.46; Source Gas, utility, 381.93; Sorensen Mickey, fees, 236.20; Solutions EAP, service, 159.50; Smith Snyder, fees, 35.00; Seton Identification Products, signs, 661.02; Co Treasurer, postage, 84.23; Sheriff Office, fees, 205.12, 44.48; Highway Dept, rent, 108.00; Co Clerk, copies, 2.56; Handyman Program, payroll, 3326.89; Clk of District Court, copies, 2.75, 212.00, 525.00; J Schild, mileage, 50.00; Safelite, repairs, 436.90; Reporters Paper & Mfg, supplies, 488.84; RWMC, testing, 613.30; Region 1 Menatl Health, services, 39226.75; Qwest, service, 32.74; Platte Valley Natl Bk, fees, 212.50, 15.00; Pizza Hut, meals, 128.50, Panhdl Humane Society, services, 2348.25; Oregon Trail Days Art Show, artwork, 333.00; Northern Safety Co, supplies, 209.02; J Neugebauer, services, 105.00; DMV, records, 43.00, 3.00; R Myers, photo, 25.00; V Moreno, reimburse, 13.18; Monument Car Wash, washes, 204.78; Money Wise, supplies, 2474.20, 5.88, 9.00, 137.54, 15.03, 488.67; MIPS, equipment, 270.00; Mile Hi Water Tec, service, 645.00; Mikes Screenprinting, awards, 10.00; Maries Embroidery, alterations, 19.00; Madelung Law Office, fees, 4036.55; Langs Lawn Care, service, 236.03; Lancaster Co Sheriff Dept, fee, 7.59; K Kryger, service, 151.38; Kriz Davis, repairs, 374.38; A Elliott, fees, 3404.07; D Knowles, phone, 25.00; A Keener, fees, 38.74; Jurors, service, 6759.66; C Johnston, travel, 449.53; Johnson Cashway, supplies, 35.16, 22.48; Internet Services, consulting, 1600.00; Imprest Fund, food, 24.00, 317.01, 28.46; Sheriff Imprest Fund, fees, 10.00; T Holman, travel, 337.14; Great American Leasing, postage, 290.00, 231.00; Goodwin Printers, printing, 188.85; Gering Citizen, subs, 30.00; General Reporting Services, service, 63.90; Fisher-Edens & Klein, testimony, 200.00; Fat Boys Tire, repairs, 739.82; Fastenal Co, key, 24.16; ESRI Inc, equipment, 8371.24; Eagle Graphics, service, 18.00; Douglas Co Sheriff Dept, fees, 55.42; Dollar General, supplies, 77.00; Docu-shred,

service, 69.00; Diamond Vogel Paint, supplies, 11.50; Dennis Supply, repairs, 553.72; Day Timer, supplies, 33.94; P Cook, fees, 708.50; Commsource, equipment, 49.50, 141.75; CAN, bond, 65.00; Clemens Carpet, supplies, 794.26; City of Gering, utility, 4496.85, 12002.16; City Abstract Co, search, 125.00; Chaloupka Holyoke, services, 75.00; Century Link, service, 88.20, 143.66; Canon, lease, 43.26; CH Brown, copier, 129.00; Buffalo Co Sheriff, fees, 18.53; Budget Tire, repair, 879.84; Stacy Brown, supplies, 23.51; Broadway Office, repair, 118.75; Bluffs Sanitary Supply, supplies, 195.05; Bluffs Chassis, repairs, 296.22; Benzel Pest Control, service, 190.00; ; M Weiss, reimburse, 285.62; G Warren, reimburse, 679.70; R Spencer, reimburse, 1000.00; B Southwell, reimburse, 847.78; D Schild, reimburse, 173.15; T Ramig, reimburse, 208.29; T Ong, reimburse, 916.37; R DeLosSantos, reimburse, 1000.00; D Brannan, reimburse, 131.03; N Bosche, reimburse, 170.31; B & C Steel, repair, 100.00; AT & T, phone, 60.60; ; AS Central Services, phone, 303.63, 283.73; Als Towing, towing, 125.00; Airgas International, repairs, 81.04; Aging Office of Western Ne, agreement, 3164.00; Advancing Technology, service, 223.00. ROAD & BRIDGE: IRS, social security, 6253.72; BC/BS, ins, 16993.82; Platte Valley Natl Bk, dental, 270.00; Madison Natl Life, ins, 23.28; Ameritas Life, retirement, 5909.11; Mellon Trust, ins, 20.00; Village of Morrill, utility, 13.54; Village of Lyman, utility, 83.17; Sourcegas, utility, 165.68; Weed Control, service, 6940.50; T Rein, royalty, 360.00; G Nuss, service, 120.00; NMC Exchange, repair, 10873.41; NMC, repairs, 72442.02; R Nichols, royalty, 1987.50; Nebraska Workforce, unemployment, 640.67; Ne Public Power, utility, 412.80; Mitchell Motor, repair, 215.72; Kembell Sand & Gravel, royalty, 805.00; Kelly-Creswell, supplies, 119.95; Independent Plmbg, repairs, 39.82; Hullinger Glass, supplies, 20.00; Fat Boys, repairs, 524.45; City of Gering, utility, 953.51; Chimney Rock PPD, utility, 36.45; Centurylink, phone, 117.15; Caterpillar Financial Services, lease, 4365.88; Bomgaars, service, 12.65; R Bolzer, royalty, 1432.50; State of Nebraska, service, 2.86. MOTOR BANK: Source Gas, utility, 25.90; Langs Lawn Care, maintenance, 23.97; City of Gering, utility, 859.04. WING: AS Central, phone, 25.41; Gering Police Dept, service, 2293.56; Scottsbluff Police Dept, services, 2113.19; Sidney Police Dept, services, 1954.48; County Sheriff, services, 3973.96; Star Herald, ad, 10.68. POOR: IRS, social security, 337.71; BC/BS, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 321.79. SPECIAL PROJECTS: IRS, social security, 8.14; Ameritas, ins, 8.25. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, ins, 15.00; Ameritas, retirement, 132.30. HEALTH: IRS, social security, 359.30; BC/BS, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas, ins, 350.17. DETENTION CENTER: IRS, social security, 14026.28; BC/BS, ins, 31385.59; Platte Valley Natl Bk, dental, 1028.28; Madison Natl Life, ins, 29.10; Ameritas, retirement, 11655.20; Mellon Trust, ins, 20.00; Sourcegas, utility, 1271.59; RWMC, service, 426.61; Unemployment Contributions, unemployment, 8652.84; Law Enforcement Accessories, clothing, 73.70; JG Elliott Ins, bond, 70.00; Gering Dental Clinic, service, 530.00; Fat Boys Tire, repairs, 28.00; Evercom Systems, cards, 1410.00; City of Gering, utility, 10033.68; Chemical Sanitizing, chemicals, 774.50; CBM Food Service, service, 5345.79; C & R Electronics, repair, 746.81; Broadway Office, supplies, 160.73; Biblica, bibles, 216.96; AS Communications, 156.74. WEED: IRS, social security, 707.84; BC/BS, ins, 1093.78; Platte Valley Natl Bk, dental, 30.00; Ameritas, retirement, 389.28; Van Diest Supply, chemical, 2099.80; City of Gering, utility, 21.20; Broadway Office Supply, supplies, 7.16. COMMUNICATIONS: IRS, social security, 2908.38; BC/BS, ins, 5956.96; The Benefit Group, dental, 156.78; Madison Natl Life, ins, 11.64; Ameritas, retirement, 2668.07; Kiowa Creek Land & Cattle, lease, 780.00; Comm Source, equipment, 337.50, 2728.00; Century Link, phone, 1408.93; AS Central Service, phone, 725.04.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

August 16, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., August 16, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Douglas Leafgreen. Absent: Steve Stratton, Kenneth L. Meyer

A notice of this meeting was published in the Star Herald, August 12, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners August 13, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Marker to approve the amended agenda deleting the Detention Center monthly update. YEA: Leafgreen, Masterton, Marker. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Leafgreen to enter into Board of Corrections at 4:32 P.M. YEA: Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer, Stratton.

Commissioner Stratton arrived at 4:32 P.M.

Information Systems Director Chance Florke opened inmate phone system RFP's from Encartle, Keystone, Nebraska; Conversant Technologies, Inc., Plano, Texas; Protocall, Olathe, Kansas; Legacy, Cypress, California and Securus Technologies, Dallas, Texas. Moved by Stratton, seconded by Marker to receive the bids and allow Florke to tabulate for possible awarding on September 7, 2010. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to adjourn from Board of Corrections at 4:56 P.M. YEA: Stratton, Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Leafgreen to enter into Board of Equalization. YEA: Masterton, Stratton, Marker, Leafgreen. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Stratton to approve the motor vehicle exemption on a 2001 Dodge Mini Van and a 2006 Chevrolet Mini Van for Cirrus House, Scottsbluff. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Leafgreen to approve the valuation change reports. YEA: Stratton, Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Marker to receive the tax list corrections. YEA: Masterton, Stratton, Marker, Leafgreen. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization. YEA: Leafgreen, Masterton, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the resolution for the dissolution of the Keno Advisory Committee. YEA: Stratton, Leafgreen, Masterton, Marker. NAY: None. Absent: Meyer.

Moved by Masterton, seconded by Marker to appoint Kenneth L. Meyer as the Board liaison to P.A.D.D. YEA: Marker, Stratton, Masterton, Leafgreen. NAY: None. Absent: Meyer.

Discussion was held concerning dates for budget workshops and approval of preliminary levies. Consensus of the Board was to set August 30, 2010 at 4:30 P.M. for a budget workshop and to approve the preliminary levies.

Discussion was held concerning signage at County Road J and County Road 24 curve. Public Works Director Bob Bennett reported the current signage meets the State requirements.

Moved by Leafgreen, seconded by Marker to approve the August 2, 9, 11, and 12, 2010 minutes, remittances, claims, receive correspondence and receive the Treasurer's July 2010 Depository Bank Statements and NPAIT Investments reports; County Clerk's July 2010 Election Fees,

August 16, 2010  
Gering, Nebraska 2

Marriage License Fees, and Miscellaneous Fees reports; Register of Deed's July 2010 Documentary Stamps and Fees reports; and Clerk of the District Court's July 2010 Fees report. YEA: Stratton, Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer.

Commissioner Masterton reported on the Transportation Summit presented by Congressman Adrian Smith on August 16, 2010. County Clerk Vera Dulaney requested authority to put the Housing Authority appointment on the August 30, 2010 agenda; presented a letter for signature and announced the Libertarian Party has become a recognized political party in Nebraska. Detention Center Director Ron Johns reported the video arraignments went well.

The meeting adjourned at 5:20 P.M.

August 30, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., August 30, 2010 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer. Absent: Steve Stratton, Mike Marker.

A notice of this meeting was published in the Star Herald, August 26, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were mailed to each of the Commissioners on August 27, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Meyer to approve the amended August 30, 2010 agenda to include the language "appointment of Jerry Crable, Management Accountant, as Title VI ADA coordinator". YEA: Meyer, Masterton, Leafgreen. NAY: None. Absent: Stratton, Marker.

Moved by Meyer, seconded by Leafgreen to approve the revised Victim Assistance grant. YEA: Leafgreen, Meyer, Masterton. NAY: None. Absent: Stratton, Marker.

Moved by Leafgreen, seconded by Meyer to approve the appointment of Jerry Crable, Management Accountant, as Title VI Coordinator and ADA Coordinator for Scotts Bluff County. YEA: Masterton, Leafgreen, Meyer. NAY: None. Absent: Stratton, Marker.

Commissioner Stratton arrived at 4:35 P.M.

Moved by Masterton, seconded by Meyer to approve the Title VI agreement for Nebraska Department of Roads and Scotts Bluff County. YEA: Meyer, Masterton, Leafgreen, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the ADA Title VI regulations. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Meyer to approve the re-appointment of Kevin Spencer to the Scotts Bluff County Housing Authority Board. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Masterton to ratify the Chairman's signature on the WING grant. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Masterton to approve the FY 2010/2011 preliminary levies for the Scotts Bluff County political subdivisions as read into record by Chairman Masterton. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Meyer to approve a 2% cost of living increase for Scotts Bluff County employees for FY 2010/2011. YEA: Stratton, Meyer, Leafgreen. NAY: Masterton. Absent: Marker.

The Board set September 13, 2010, 4:30 P.M., for the public hearing and approval of the FY 2010/2011 Scotts Bluff County budget.

The Board adjourned at 5:43 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Bluffs Sanitary Supply, supplies, 31.57; S Zavala, fees, 62.50; Xerox Corp, service, 88.12, 117.68; Witness Fees, fees, 572.00; Wilburns Transmission, repairs, 345.86; Wholesale Motive, supplies, 214.80; Western Plains, service, 171.74; West Payment Center, updates, 1888.59; T Wasserburger, travel, 459.00; Viaero Wireless, service, 94.98; Verizon Wireless, phone, 123.10, 450.10; Valley Ambulance, service, 3625.00; US Bancorp, supplies, 11549.89, 9.18; Twin City Auto, repairs, 3145.52; The Benefit Group, fees, 504.00; Terra Scan, contract, 20813.24; Team Chevrolet, keys, 98.92; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 600.00, 225.00, 525.00, 600.00, 752.50; Subway, meals, 76.75; A Stott, wages, 435.00; J Stone, retirement, 13.00; Star Herald, ad, 428.26, 70.16, 548.53, 914.25; Sorensen, Mickey, fees, 309.00, 76.00, 305.00, 626.22, 15.00, 692.00, 187.50, 60.00, 118.68, 443.97, 963.85; Solutions, services, 159.50; Smith Snyder, fees, 127.50, 202.50, 420.00, 217.50, 37.50, 90.00, 307.50, 322.50, 652.50, 15.00, 75.00, 420.00, 202.50, 1412.00, 262.50, 825.00, 195.00; Simmons Olsen Law Firm, fees, 126.00, 6236.25; Scottsbluff Towing Service, service, 85.00; Scottsbluff Body & Paint, repairs, 72.00; Co Treasurer, postage, 74.61; Co Treasurer, postage, 88.08, 696.74, 204.26, 2.64, 2000.00; Co Sheriff, service, 169.48; Co Road Dept, fuel, 301.93, 30.27, 3525.52, 16.22; Co Court, copies, 5.50; Co Weed Control, transfer, 15000.00; Clk of District Court, fees, 452.00, 25.75, 319.00; Safelite Fulfillment, repair, 829.70, 150.00; RWMC Behavioral Health, service, 175.00, 850.00; Robinson Electric, repairs, 893.60; Reganis Auto Center, repairs, 287.54; Qwest, service, 171.38; Pizza Hut, meals, 35.98; L Pfortmiller, service, 129.00, 838.50, 32.50; Panhdl Humane Society, service, 2348.25; Panhdl Coop, repair, 15.00; OKeefe Elevator, repairs, 19.84; Northwest Pipe Fittings, repairs, 34.15; Next, grant, 2793.00; J Neugebauer, service, 60.00; Ne Total Office, repair, 243.00; Sec of State, forms, 15.00; Morrill Co Sheriff, service, 24.50; V Moreno, travel, 8.05; Money Wise, supplies, 231.00, 28.87, 13.99, 78.58, 158.48; MIPS, service, 1696.42, 273.14; Miller Office Products, supplies, 32.55; Microfilm Imaging, rent, 240.00; R McFarland, fee, 468.00; FALCO, services, 10560.00; Lexis Nexis, update, 423.94; D Lana, supplies, 20.16; Kriz Davis, repairs, 257.65; Kovarik, Ellison, fees, 1736.70, 5824.68, 268.30; Kimball Co Sheriff, fee, 18.50; Johnson Cashway, repairs, 78.48, 1.09; Jacks Uniforms & Equipment, clothing, 152.84; Island Huff, fees, 791.67, 217.50, 75.00, 142.50, 37.50; Internet Services, consulting, 1600.00; Independent Plumbing & Htg, parts, 56.00; Ideal Linen, supplies, 409.07, 368.52; Heilbruns Supply, parts, 15.65; H Hanny, retirement, 12.00; Great America Leasing, postage, 725.00; Trautmans GLT & Assoc, mowing, 240.00; Fat Boys Tire & Auto, repairs, 47.50; Douglas Kelly, services, 428.75; Douglas Co Sheriff, fee, 6.00; R Doby, service, 195.00; M Denton, service, 120.00; Co Sheriff, fee, 18.50; Custer Co Sheriff, service, 18.50; Creative Signs, signs, 172.00; C Crabill, retirement, 21.00; P Cook, service, 74.75; Connecting Point, contract, 53.40, 65.00, 70.00, 507.87; Comm Source, repair, 141.75; Community Action, services, 1200.00; Child Support, reimburse, 1389.30; Century Link, service, 127.28; Canon, lease, 219.11; CH Brown, copier, 129.00; Budget Tire, repair, 14.97; Broadway Office Supply, supplies, 21.39, 95.07, 142.44, 28.80, 59.91; Brandt Court Reporting, service, 116.50, 92.00; Bluffs Sanitary Supply, service, 211.33; Bluffs Chassis, repairs, 2480.88; Ballew Covalt, service, 452.00; AS Central Services, phone, 9.67, 66.32, 186.86; Allo Communications, service, 2509.21, 775.00; Als Towing, towing, 85.00; Airgas International, service, 16.71; Action Communications, service, 675.00, 34.89. ROAD & BRIDGE: WPCI, testing, 96.00; Waste Connection, service, 629.60; University of NE, registration, 30.00; US Welding, supplies, 73.87; Star Herald, ad, 438.53; Servicemaster of the Bluffs, service, 492.00; Sandberg Implement, repair, 175.85; Robinson Electric, repairs, 661.48; Pro Overhead Door, repair, 560.00; Powerplan, repair, 8195.99; Panhdl Coop, repair, 27995.87; G Nuss, service, 100.00; Ne Public Power, utility, 66.45; Municipal Utilities, utility, 66.26; Linweld, supplies, 77.10; Kembel Sand & Gravel,

gravel, 4830.00; Johnson Cashway, repairs, 40.83; Jacobs Auto Glass, repair, 590.00; Inland Truck Parts, repair, 90.22; Ideal Linen, supplies, 51.66; Henkels Machine & Welding, repair, 248.90; Heilbruns, supplies, 1457.30; Floyds Truck Center, repair, 259.79; Fat Boys Tire, repair, 4860.63; Fastenal Co, supplies, 184.18; Dollar General, supplies, 29.00; Commsource, maintenance, 219.50; Century Lumber Center, supplies, 45.90; Carr Trumbull Lumber, supplies, 76.95; Broadway Office Supply, supplies, 250.95; Auto Zone, parts, 395.14. MOTOR BANK: Thompson Glass, repairs, 251.00. TOURISM COMMITTEE: The Denver Post, ad, 625.00; Star Herald, ad, 11.83, 60.00; Co Treasurer, postage, 18.47; Co Tourism, ad, 250.00; Oregon California Trails Assoc, ad, 660.00; Oregon California Trails Assoc, ad, 660.00; Nebraska Life, ad, 2600.00; MC Schaff & Assoc, service, 135.00; L Bosche, service, 92.00. POOR: Ne Public Power, service, 175.00; Monument View Mobile Home Park, rent, 400.00; Jolliffe Funeral Home, cremation, 900.00; Eastwood Apartments, rent, 290.00; Cavalier Motel, lodging, 69.00; AS Division of Communications, service, 2.01. WING: US Bancorp, misc, 7.00; Star Herald, ad, 9.54; Staples Credit Plan, supplies, 236.84; Public Safety Center, supplies, 199.13. DRUG COURT: Western Plains Business Solutions, rent, 25.08; Quik Test USA, tests, 344.50; Drug Courts, supplies, 4.28; Connecting Point, 945.00. HOMELAND SECURITY: Scottsbluff Police Dept, grant, 277.09; Cherry Engineering, services, 422.00. JUVENILE PROBATION TRACKER: Verizon Wireless, phone, 393.48; Co Road Dept, fuel, 6.49; Connecting Point, equipment, 945.00. KENO: Co Treasurer, postage, 1.76; D Knowles, mileage, 147.50; GLT & Assoc, service, 45.00. HEALTH: B Wineman, supplies, 12.16; USDA, contract, 1527.50; Star Herald, ad, 11.07; Co Treasurer, postage, 26.16; Co Road Dept, fuel, 146.50; P Schnell, travel, 751.13; RWCommunity Health, grant, 851.26; Panhdl Cooperative Assn, supplies, 14.87; Money Wise, supplies, 3.11; Baileys Test Strips, supplies, 24.50; T Allen, service, 592.50; Action Communications, services, 240.21. DETENTION CENTER: West Payment Center, updates, 305.50; US Bank, misc, 4553.09, 218.93, 33.02, 7.41, 1479.33, 1313.75; Timeclock Plus, contract, 671.88; Co Treasurer, postage, 33.29; Road Dept, fuel, 1721.00; Robinson Electric, repairs, 3926.50; RW Physicians Clinic, services, 751.46; RWMC, service, 3622.79; Radiology Imaging, services, 54.88; Presto X, service, 103.75; Plastocon, supplies, 801.72; Panhdl Coop, meds, 6591.10; MES Team, supplies, 9.95; Maries Embroidery, caps, 17.50; Main Street Appliance, equipment, 1350.00; Johnson Cashway, supplies, 56.06; D Imes, service, 600.00; Idville, equipment, 71.75; Ideal Laundry, service, 3.00; Gering Dental Clinic, service, 757.00; Fritz's Septic, service, 130.00; Evercom Systems, cards, 2110.00; Coremr, fee, 500.00; Connecting Point, contract, 380.19; CBM Food Service, service, 16168.10; Broadway Office Supply, supplies, 251.54; Barker Co, games, 716.31; Bluffs Sanitary Supply, supplies, 3884.39. FLOOD: Road & Bridge, service, 13465.27. WEED CONTROL: Westco, chemical, 65.28; Van Diest Supply, chemical, 9476.10; Road Dept, fuel, 1908.86; Sandberg Implement, tire, 156.55; Panhdl Coop, repair, 35.60; Heilbruns, repair, 91.36; Fat Boys Tire, repair, 18.00. COMMUNICATIONS: US Bank, misc, 1027.64; Roosevelt Public Power, utility, 471.41; Plantronics, supplies, 112.50; Commsource, repair, 150.00; Chimney Rock Public Power, utility, 93.13; Broadway Office Supply, repair, 37.50.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton



September 7, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:32 P.M., September 7, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Kenneth L. Meyer. Absent: Douglas Leafgreen Steve Stratton.

A notice of this meeting was published in the Star Herald, August 12, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners August 13, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Marker to approve the amended agenda striking items "Consider approval of resolution for sale of bridge" and "Consider approval of contract for sale of bridge". YEA: Meyer, Masterton, Marker. NAY: None. Absent: Stratton, Leafgreen.

Commissioner Leafgreen arrived at 4:35 P.M.

Public Hearing was held concerning the Class 1K license for Skyport Restaurant and Lounge. Ron Schluter, Manager, explained the details of the application. No one spoke in favor or in opposition. Public hearing closed at 4:40 P.M.

Moved by Meyer, seconded by Leafgreen to approve the Class 1K license for Skyport Restaurant and Lounge. YEA: Leafgreen, Meyer, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Marker to enter into Board of Equalization at 4:41 P.M. YEA: Marker, Leafgreen, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to approve the motor vehicle exemptions on a 1998 Dodge Van, (2) 2000 Ford Vans and 2002 Mercury for Westway Christian Church, Scottsbluff as recommended by Treasurer Gwenn Greeley. YEA: Masterton, Marker, Leafgreen, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to approve the motor vehicle exemptions on a 2003 GMC for Central Church of Christ, Gering and on a 2010 Chevrolet Bus, 2008 Chevrolet Suburban and a 2009 Volkswagon for Community Action Partnership of Western Nebraska, Gering as recommended by Greeley. YEA: Meyer, Masterton, Leafgreen, Marker. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Meyer to approve the contract for Professional Appraisal Services renewal with Pritchard and Abbott, Inc. presented by Angela Dillman, Deputy Assessor. YEA: Marker, Meyer, Masterton, Leafgreen. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to approve the tax list corrections. YEA: Leafgreen, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Leafgreen to adjourn from Board of Equalization at 4:45 P.M. YEA: Masterton, Leafgreen, Marker, Meyer. NAY: None. Absent: Stratton.

Hearing was held concerning the Black Hills Spruce trees at the East Lawn Cemetery. Reuben Gorr, Minatare; Mary Jo Bassett, Jess Nichols, Minatare; Tom Wiens, Bayard; Bob Bennett, Public Works Director, Tami Villar Brown, Assistant Public Works Director and Board members commented. Consensus of the Board was to have Tom Wiens, State of Nebraska Leading Tree Health Specialist, trim branches in a manner not to damage the trees.

Agenda item "Review quitclaim deed for Bridge #3-5-C.5, Road #5-C-5 Location 800 feet south of the North ¼ corner of Section 18, Township 23, Range 57, structure crosses Tri-State Canal with a total length of 62.5 ft." will be addressed on September 20, 2010.

Moved by Leafgreen, seconded by Meyer to approve the MOU between Dawes County and Scotts Bluff County for a Juvenile Services Program presented by Tiffany Wasserburger, County Attorney. YEA: Meyer, Leafgreen, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Leafgreen to receive 2010 inventories for: County Assessor, Building & Zoning, Clerk of the District Court, Commissioner's Real Estate, County Extension,

September 7, 2010  
Gering, Nebraska 2

General Assistance, Health, Management Accountant, Personnel, Register of Deeds, Road Department, Sheriff, Corrections, Surveyor, Treasurer/Auto Registration, Veterans and Weed Control. YEA: Masterton, Meyer, Leafgreen, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Leafgreen to enter into Board of Corrections at 5:44 P.M. YEA: Marker, Masterton, Meyer, Leafgreen. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to approve the Detention Center contract with Regional West Physicians Group presented by Patricia Miller, Assistant Detention Center Director. YEA: Leafgreen, Marker, Masterton, Meyer. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Meyer to award the inmate phone system contract to Legacy, Cypress, California as recommended by Miller and Chance Florke, Information Systems Director. YEA: Meyer, Leafgreen, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to approve the August 16 & August 30, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's August 2010 Fees report. YEA: Marker, Meyer, Masterton. NAY: None. Stratton, Leafgreen.

Dulaney reminded the Board of the State of the Valley luncheon on September 15, 2010 and the Panhandle District meeting on September 29, 2010 at the Gering Civic Center.

Moved by Masterton, seconded by Meyer to enter into Executive Session for union negotiations at 6:00 P.M. with Personnel Director Jerry Crable and Board members. YEA: Leafgreen, Masterton, Meyer, Marker. NAY: None. Absent: Stratton.

The Board reconvened from Executive Session at 6:20 P.M. No action taken.

The meeting adjourned at 6:21 P.M.

September 13, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in a special meeting at 4:32 P.M., September 13, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Douglas Leafgreen. Absent: Mike Marker.

A notice of this meeting was published in the Star Herald, September 9, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners September 10, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Stratton to approve the September 13, 2010 agenda. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Leafgreen to enter into Executive Session – Litigation at 4:35 P.M. to include Attorney Mike Javoronok and Board members. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to reconvene from Executive Session at 4:56 P.M. No action taken. YEA: Stratton, Meyer, Leafgreen, Masterton. NAY: None. Absent: Marker.

Public Hearing was held, as advertised, for the FY 2010/2011 Scotts Bluff County Budget. No one spoke in favor or opposition. Public Hearing closed at 5:00 P.M.

Moved by Stratton, seconded by Meyer to approve the resolution setting the FY 2010/2011 property tax request for Scotts Bluff County presented by Jerry Crable, Management Accountant. YEA: Masterton, Stratton, Meyer, Leafgreen. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Leafgreen to approve the FY 2010/2011 Scotts Bluff County budget presented by Crable. YEA: Leafgreen, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Leafgreen, seconded by Meyer to approve the resolution for RC and D week presented by Vera Dulaney, County Clerk. YEA: Meyer, Leafgreen, Masterton, Stratton. NAY: None. Absent: Marker.

Board members set November 8, 2010 as their first regular meeting in November.

The meeting adjourned at 5:09 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 25856.40; Blue Cross, ins, 54017.16; PVNB, dental, 1443.90; Madison Natl Life, retirement, 24461.71; Mellon Trust, ins, 120.00; J Yeoman, mileage, 60.00; K Meyer, fee, 20.00; M Keller, fee, 20.00; K Hafeman, fee, 23.00; C Berry, fee, 23.00; County Court, fees, 1042.00; Wholesale Motive, supplies, 444.56; Western Trail Sports, equipment, 159.99; West Ne Regional Airport, repairs, 223.22; West Payment Center, updates, 741.25; Verizon Wireless, service, 484.52, 119.09, 60.01; Valley Ambulance Services, services, 3625.00; US Postal Service, service, 185.00, 1000.00; University of NE, program, 253.99; Keith Co UNL Extension, registration, 100.00; M Miller, mileage, 365.94; US Bank, misc, 2876.81, 233.34, 1998.07, 179.62, 5707.00, 54.73, 64.73, 82.90, 330.33, 9.07; Twin City Auto, repairs, 2946.17; Trane, repairs, 940.25; Thompson Publishing Group, book, 378.50; Thompson Glass, repair, 718.15; The Gun Shop, repairs, 50.00; The Benefit Group, fees, 561.00; Terra Scan, contract, 3210.00; L Tabor, fees, 375.00, 25.00, 175.00, 200.00, 125.00, 400.00; D Stott, books, 80.00; State Chemical, chemicals, 314.27; Star Herald, subs, 133.00, 10.68; Staples, supplies, 686.48, 42.01, 283.55; Spencer Fane Britt, fees, 249.00; Source Gas, utility, 118.18, 233.16; Sherwin Williams, paint, 34.45; Seton Identification Products, supplies, 57.85; Scb Winnelson Co, repairs, 146.62; Scb Police Department, fee, 375.00; Blue Cross, ins, 546.89; Co Treasurer, postage, 295.22, 56.32; Sheriff Office, fees, 79.44, 101.17; Co Hwy Dept, fuel, 214.89, 3670.13, 108.00; Handyman Program, payroll, 3086.38, 2998.64; Clk of District Court, fees, 352.00, 2.75, 245.00, 753.00; J Schild, mileage, 115.50; Redfield & Co, book, 488.00; R & C Welding, repair, 22.50; Qwest, service, 119.24, 65.20, 32.74, 110.55; Quill Corp, supplies, 616.29; Print Works, supplies, 100.90; Police the Law Enforcement Magazine, subs, 20.00; Platte Valley Natl Bk, fees, 204.00, 15.00; Platte Valley Human Resource Assoc, dues, 30.00; Pitney Bowes, postage, 48.16; L Pfortmiller, service, 217.50; Petty Cash, postage, 94.15; Paradise, service, 37.50; Panhdl Coop, repair, 5.38; Oregon Trail Plumbing, repairs, 54.00; Northwest Pipe Fittings, repairs, 152.45; Ne Court of Appeals, fee, 250.00; Ne Assessor Assoc, fees, 285.00; Natl Neighborhood Watch Institute, program, 129.35; Natl Laboratories, supplies, 207.64; Money Wise, supplies, 1448.37, 54.83, 135.64, 167.99, 16.94, 22.08, 3.00, 620.13, 53.28; MIPS, service, 151.39; Midwest Special Services, transport, 575.52; K Mickey, robe, 464.50; Mediation West, fee, 405.00; Madelung Law Office, fees, 5190.47; Lannan Supply, equipment, 227.66; Langs Lawn Care, service, 236.03; D Lana, repair, 150.00; Kriz Davis, repairs, 864.06, 10.74; D Knowles, phone, 25.00; P King, fee, 20.00; A Keener, travel, 52.19; C Johnston, travel, 110.29; B Johnson, fee, 267.00; Johnson Cashway Lumber, repairs, 17.16, 16.07, 4.94; Jacks Uniforms & Equipment, equipment, 435.39; Island, Huff, fees, 3367.94; Internet Services Corp, consulting, 2400.00; Imprest Fund, supplies, 13.86, 80.00; HR Employment Law, book, 179.00; T Holman, travel, 88.00; Heilbruns Supply, repairs, 23.10; Great America Leasing, postage, 725.00, 257.00; Granger, equipment, 29.72; Gering Citizen, subs, 30.00; D Fresorger, fee, 26.00; Fremont Motor Co, repairs, 43.55; First State Bank, supplies, 36.75; FedEx, mailing, 25.27; Fat Boys Tire, service, 704.96; Fastenal Co, repairs, 25.56; D Eubanks, fees, 36.76; Douglas Kelly, services, 3862.50, 30.00; Dons Printer Repair, repairs, 60.00; Docu-shred, service, 115.00; R Doby, service, 195.00, 131.31; Dennis Supply, supplies, 71.07; Decals, repairs, 516.00; R DeLosSantos, mileage, 213.86; D & H Electronics, supplies, 8.51, 1358.00; Crescent Electric, lamps, 594.00; Copier Connection, contract, 270.00; P Cook, service, 184.00, 96.50; Connecting Point, service, 71.24; Commsource, repairs, 338.50; Cobb Investigations, fees, 360.00; Clemens Carpet, supplies, 7.98; City of Scottsbluff, contract, 313.99; City of Gering, utility, 4442.86, 12262.52; Century Link, service, 88.56, 146.04; Bumper to Bumper, repairs, 8396.80; Budget Tire, repairs, 1885.63; S Brown, supplies, 98.29; Brown/Nelson Electric, repairs, 251.88; Broadway Office, supplies, 918.93, 48.09; Bluffs Shoe Service, repairs, 26.50; Bluffs Sanitary Supply, supplies, 79.98, 190.23, 15.70, 50.00; Bluffs Chassis, repairs, 4.60; Best Western Grand Island Inn, lodging, 178.00; K Wolf, reimburse, 268.28; B Wineman, reimburse, 571.07; L Hauck, reimburse, 287.97; G Warren, reimburse, 86.56; I Torres, reimburse, 666.18; A Sparks, reimburse, 1000.00; D Schild, reimburse, 23.80; L Rowley, reimburse, 521.01; K Roebuck, reimburse, 210.80; S Reinmuth, reimburse, 759.55; T Ramig, reimburse, 283.85; T Ong, reimburse, 50.84; A Longoria, reimburse, 634.82; C Leeling, reimburse, 62.84; J Lawson, reimburse, 820.11; J Kahl, reimburse, 817.40; D Hanway, reimburse, 127.06; W Coker, 612.41; B & C Steel, steel, 497.87; AT & T, service, 41.26; As Central Services, services, 303.37, 11.95, 73.40; Airgas Intl, supplies, 55.19; Ahlers Baking Ins, food, 7.99; Action Communications, rent, 34.89. ROAD & BRIDGE: IRS, social security, 6475.85; Blue Cross, ins, 18649.49; Platte Valley Natl Bk, dental, 315.00; Madison Natl Life Ins, premium, 17.46; Ameritas Life Ins, retirement, 6096.34; Mellon Trust, ins, 20.00; Wingate, lodging, 187.90; Westco, oil, 3415.50;

Village of Morrill, utility, 14.92; Village of Lyman, utility, 72.97; US Bancorp, misc, 15.28; Sourcegas, utility, 153.34; Servicemaster of the Bluffs, services, 492.00; Register of Deeds, fees, 33.50; Road Builders, repair, 1751.17; T Rein, royalty, 660.00; Pro Overhead Door, repair, 207.50; G Nuss, service, 150.00; NMC Exchange, repair, 77033.71; R Nichols, royalty, 1462.50; Newman Traffic Signs, signs, 144.07; Ne Public Power Dist, utility, 412.80; MC Schaff & Assoc, study, 300.00; Hydrotex, oil, 620.00; Holiday Inn, lodging, 169.90; Dollar General, supplies, 20.00; City of Gering, utility, 1030.43; Chimney Rock Public Power District, utility, 36.45; Century Link, service, 117.56; Caterpillar Financial Services, lease, 4365.88; R Bolzer, royalty, 2453.76; Bluffs Sanitary, 359.32. MOTOR BANK: US Bank, misc, 301.12; Source Gas, utility, 24.61; Langs Lawn Care, maintenance, 23.97; Dennis Supplies, repairs, 53.32; City of Gering, utility, 885.53. WING: US Bancorp, misc, 19.88; Co Sheriff, services, 6540.28; Public Safety Center, services, 204.52, Sidney Police Dept, service, 1954.48; Scottsbluff Police Dept, service, 2113.19; Gering Police Dept, service, 2293.56; AS Central Services, services, 9.77. POOR: IRS, social security, 342.86; Blue Cross, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas Life, retirement, 326.34. DRUG COURT: T Wasserburger, travel, 252.96; T Walker, meals, 23.35; C Perales, meals, 31.26; C Newton, meals, 28.72. SPECIAL PROJECTS: IRS, social security, 80.48; Ameritas Life, retirement, 81.53; Copier Connection, contract, 254.00. HOMELAND SECURITY: Western Communications, equipment, 27888.32; Remotec, equipment, 57625.00; Commsource, equipment, 2834.00; Action Communications, equipment, 1438.00. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, ins, 15.00; Ameritas, retirement, 132.30; Western Plains Business Solutions, supplies, 201.41; Co Road Dept, fuel, 117.27. KENO: Village of Morrill, royalty, 2570.20; US Bancorp, misc, 2512.92, 65.07; City of Scottsbluff, royalty, 2925.65; City of Mitchell, royalty, 934.72. HEALTH: IRS, social security, 364.68; Blue Cross, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 354.72. DETENTION CENTER: IRS, social security, 14703.82, 21.30, 49.73; Blue Cross, ins, 33653.15; Platte Valley Natl Bk, dental, 1132.32; Madison Natl Life, ins, 29.10; Ameritas, retirement, 8177.86, 43.88; Mellon Trust, ins, 20.00. US Bank, misc, 222.84; Star Herald, subs, 532.00; Sourcegas, utility, 1017.00; Scb Tent & Awning, repairs, 85.00; S Romick, repairs, 11.90; Regional West Physicians Clinic, services, 47.03; RWMC, services, 17391.25, 742.40; Regional West Community Health, meds, 390.00; Radiology Imaging, services, 38.64; Pro Overhead Door, repair, 4373.90; Presto X Co, service, 103.75; Panhdl Mental Health, services, 1908.80; Panhdl Coop, service, 130.62; Maries Embroidery, service, 629.50; Isecuretrac Corp, equipment, 1216.75; D Imes, service, 225.00; Galls, supplies, 297.82; Fat Boys Tire, repairs, 244.52; Evercom Systems, phone, 5970.00; Roehr Safety Products, supplies, 62.22; Connecting Point, toner, 357.00; City of Gering, utility, 11050.21; Chemical Sanitizing Systems, chemicals, 395.57; CBM Food Service, service, 15829.62; Castle Industries, 192.99; Barker Co, supplies, 4130.45; AS Central Finance, service, 188.28; Alamar Uniforms, clothing, 1378.65. WEED: IRS, social security, 717.69; Blue Cross, ins, 1093.78; Platte Valley Natl Bk, dental, 30.00; Ameritas, retirement, 396.96; Van Diest Supply, chemical, 4164.40; Foree Tire Dist, tire, 78.80; City of Gering, utility, 28.70. COMMUNICATIONS: IRS, social security, 2818.95; Blue Cross, ins, 5956.96; The Benefit Group, dental, 156.78; Madison Natl Life, life, 11.64; Ameritas, retirement, 2581.41; US Bank, misc, 140.00; Schiff Farms, lease, 3500.00; Roosevelt Public Power, power, 454.00; R Richards, mileage, 445.50; R Mills, travel, 60.60; Imprest, travel, 177.20; K Hubbs, lease, 5583.87; Chimney Rock Public Power, utility, 62.04; Century Link, phones, 1736.96, 1409.18; AS Central Services, phone, 731.21

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton

September 20, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., September 20, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Douglas Leafgreen. Absent: Mike Marker

A notice of this meeting was published in the Star Herald, September 16, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners September 17, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Commissioner Marker arrived at 4:32 P.M.

Moved by Leafgreen, seconded by Stratton to approve the amended agenda deleting item "Review quitclaim deed for Bridge #3-5-C.5, Road #5-C-5 Location 800 feet south of the North ¼ corner of Section 18, Township 23, Range 57, structure crosses Tri-State Canal with a total length of 62.5". YEA: Leafgreen, Masterton, Stratton, Meyer, Marker. NAY: None.

Moved by Stratton, seconded by Meyer to enter into Board of Equalization at 4:33 P.M. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the motor vehicle tax exemptions on a 2005 Chevrolet for First United Methodist Church, Scottsbluff; on a 2000 Chevrolet Van for the Scottsbluff Senior Center, Scottsbluff; and on a 1999 and 2000 Ford Taurus for Calvary Lutheran Church, Scottsbluff. YEA: Meyer, Marker, Leafgreen, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization at 4:35 P.M. YEA: Masterton, Stratton, Meyer, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Stratton to receive the Scotts Bluff County Extension office first and second quarterly reports presented by Jackie Cervantes-Guzman. YEA: Leafgreen, Masterton, Stratton, Meyer, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the addition to License #I-86868, Cheyenne Ridge North Platte Outpost, Minatare presented by County Clerk Vera Dulaney. YEA: Marker, Leafgreen, Masterton, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to approve the Victim Witness Assistance Grant and Sub Grant conditions presented by Dulaney. YEA: Meyer, Marker, Leafgreen, Masterton, Stratton. NAY: None.

Consensus of the Board was to refer to the County Attorney for review the Interlocal Agreement between Scotts Bluff County and Office of Probation Administration for FY 2010.

Moved by Leafgreen, seconded by Stratton to receive the Financial Statements and P & L Budget overview for Twin Cities Development Association, Inc. presented by Dulaney. YEA: Stratton, Meyer, Marker, Leafgreen, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Scotts Bluff County and Nebraska H & HS utility costs agreement presented by Management Accountant Jerry Crable. YEA: Masterton, Stratton, Meyer, Leafgreen, Marker. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Keno Form 35K presented by Crable. YEA: Marker, Masterton, Stratton, Meyer, Leafgreen. NAY: None.

Moved by Meyer, seconded by Masterton to enter into Executive Session for Union Negotiations at 5:08 P.M. to include Attorney Dick Douglas, Crable and Board members. YEA: Leafgreen, Marker, Masterton, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Marker to reconvene from Executive Session at 5:43 P.M. YEA: Meyer, Leafgreen, Marker, Masterton, Stratton. NAY: None. No action taken.

Commissioner Leafgreen was excused at 5:44 P.M.

Moved by Marker, seconded by Stratton to receive inventories for the County Attorney and Public Defender. YEA: Stratton, Meyer, Marker, Masterton. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Stratton to enter into Board of Corrections at 5:45 P.M. YEA: Masterton, Stratton, Meyer, Marker. NAY: None. Absent: Leafgreen.

Moved by Marker, seconded by Stratton to receive the Detention Center monthly report presented by Ron Johns Director. YEA: Marker, Masterton, Stratton, Meyer. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to adjourn from Board of Corrections at 6:04 P.M. YEA: Meyer, Marker, Masterton, Stratton. NAY: None. Absent: Leafgreen.

Moved by Meyer, seconded by Marker to approve the September 7 & September 13, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's August 2010 Documentary Stamps and Fees reports; Treasurer's August 2010 Depository Bank Statements and NPAIT Investments reports; County Clerk's August 2010 Election Fees, Marriage License Fees and Miscellaneous Fees reports and Keno July and August 2010 Financial reports. YEA: Stratton, Meyer, Marker, Masterton. NAY: None. Absent: Leafgreen.

Commissioner Marker updated the Board on the tree trimming project at the East Lawn Cemetery. Clerk Dulaney reminded the Board of the Federal Reserve Bank Economic Forum dinner on September 28, 2010, 5:30 P.M., at the Civic Center and the Panhandle District Meeting on September 29, 2010, 9:00 A.M., at the Civic Center. Crable reminded the Board of the Personnel Board meeting on September 23, 2010, 4:30 P.M.

The meeting adjourned at 6:09 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: P Cook, services, 33.00; S Zavala, fees, 50.00; Xerox Corp, copies, 174.85, 117.68; Wholesale Motive, supplies, 318.42; Western Travel Terminal, fuel, 67.86; Western Trail Sports, equipment, 143.99; Western Plains Business Solutions, agreement, 104.46; Western Pathology Consultants, services, 1140.00; Western Ne Regional Airport, service, 100.00; Western Detention, repairs, 398.40; West Payment Center, books, 1487.84, 277.00; T Wasserburgter, travel, 15.82; Walmart, supplies, 56.76; Viaero, service, 99.14; US Postal Service, box, 110.00; Ultramax, ammo, 315.00; US Bancorp, misc, 1203.60, 283.76, 214.70, 227.90, 75.40, 213.45, 1379.70, 48.70, 595.00, 21.91, 237.75, 55.48, 85.90; Twin City Roofing, repairs, 276.20; Twin City Auto, repairs, 255.34; L Tabor, fees, 600.00, 600.00, 600.00, 25.00, 200.00, 300.00, 25.00; W Strong, travel, 10.00; J Stone, retirement, 13.00; Star Herald, ad, 312.06, 172.22; Sorensen, Mickey, fees, 222.00, 785.50, 75.00, 15.00, 727.26, 218.50, 15.00, 106.00, 187.50, 328.19, 105.00, 82.58; Solution EAP, services, 159.50; Smith Snyder & Pettitt, fees, 622.50, 165.00, 75.00, 300.00, 202.50, 495.00, 75.00, 172.50, 877.50, 150.00, 577.50, 420.00, 37.50, 247.50, 307.50, 262.50, 300.00, 352.50, 97.50; Simmons Olsen Law Firm, fees, 683.17; Scb Winnelson Co, repairs, 243.08; Scottsbluff Towing Service, towing, 131.00, 167.00; Scottsbluff Body & Paint, repairs, 345.80; Co Treasurer, fees, 2070.37, 121.99, 67.94, 118.80, 1.32, 53.36; Co Sheriff Office, fees, 61.95; Co Purchasing, supplies, 343.21, 437.83, 355.59, 198.82, 314.33, 30.00, 63.81, 36.44, 52.54, 25.74, 173.44; Co Court, copies, 28.11; Road & Bridge, transfer, 200000.00, 108.00; Handyman Program, payroll, 2869.01; Clk of District Court, copies, 5.25, 24.50, 140.00, 247.00, 2.50; D Schumacher, travel, 10.00; Regional West Medical Center, testing, 1617.35; Redfield & Co, book, 475.00; Qwest, service, 119.06; Quill Corp, service, 113.98; Professional Equipment, equipment, 15.20; Print Express, supplies, 472.90, 81.90, 32.95, 243.90; Postmaster, postage, 60.00; Pioneer Animal Clinic, statement, 59.13; L Pfortmiller, fees, 123.75, 62.00, 73.00; Petty Cash, postage, 41.13; Pell Reporting, service, 555.25; Panhdl Humane Society, services, 2348.25; Panhdl Coop, repairs, 19.53; NSA & POAN Conference, conference, 90.00; Northwest Pipe Fittings, repairs, 52.50; J Nedella, travel, 424.00; Ne Total Office, supplies, 37.19; LETC, lodging, 720.00; Department of Motor Vehicles, records, 61.00; Morrill Co Sheriff, fees, 6.00, 18.50; Morrill Co Court, copies, 2.00; Money Wise, supplies, 50.76, 384.90, 65.80, 71.00, 1119.45; MIPS, service, 2146.42; Mile Hi Water Tech, service, 1290.00; Midwest Special Services, transport, 439.82; Microfilm Imaging, supplies, 240.00; R Lopez, fees, 23.00; FALCO, services, 8140.00; Lincoln Co Sheriff Office, fee, 23.30; Law Enforcement Targets, supplies, 118.07; Kriz Davis Co, repairs, 292.41; M Kovarik, fees, 195.00; A Elliott, fees, 2045.04, 2558.82; Johnson Cashway, repairs, 30.82; Jacks

Uniforms, equipment, 292.19; JG Elliott, fee, 70.00; ISC, repairs, 442.99; Imprest Fund, mail, 18.30, 25.00; Ideal Linen, supplies, 527.14; HyTech Builders, services, 2100.00; Hoke Welding & Repair, repairs, 641.00; Heilbruns Supply, repairs, 9.08; H Hanny, retirement, 12.00; A Guadarrama, fee, 23.00; Great American Leasing Corp, postage, 290.00; Granger, repairs, 62.96; Goodwin Printers, service, 971.00; Trautman's GLT & Assoc, mowing, 320.00; Garden Co Sheriff, service, 34.96; J Flores, fee, 20.00; W Fincher, repair, 798.85; FedEx, postage, 128.85; Fat Boys Tire & Auto, repair, 170.00; Fastenal, repairs, 37.33; Farrar Fire Extinguisher, service, 32.00; Douglas Kelly Ostdiek, counsel, 676.25; K Doran, fees, 238.20; Domson Parking Lot Maintenance, services, 4880.00; Dollar General, supplies, 20.50; Docu-Shred, service, 23.00; R Doby, service, 544.75, 101.31; Diamond Vogel Paint, supplies, 105.31; Dennis Supply, repairs, 257.53; Cummins Central Power, Cummins Central Power, service, 729.02; Crescent Electric Supply, equipment, 19.50; C Crabill, retirement, 21.00; Control Temp, repairs, 506.22; Connecting Point, contract, 129.73, 70.00, 2040.00, 190.00, 74.00, 53.40; Community Action Partnership, service, 600.00; Cherry County Court, copies, 2.25; Century Link, phone, 156.19, 127.28; Canon, rent, 219.11; CH Brown Co, rent, 129.00; Bumper to Bumper, repairs, 130.00, 195.00, 877.80, 5725.63; Budget Tire, repair, 12.98, 32.41; Broadway Office Supplies, supplies, 182.47, 5.96, 75.00, 4.72, 196.25, 113.13, 27.36; J Brehm, travel, 475.66; Brandt Court Reporting, service, 144.00; B Bonow, travel, 10.00; Bluffs Sanitary Supply, supplies, 79.00; Bluffs Chassis Auto Care, repair, 505.93; B & C Steel, steel, 68.57; AS Central Services, phone, 232.25; T Arends, travel, 10.00; S Albright, travel, 50.31; Airgas Intl, fee, 53.45; Ahlers Baking, supplies, 18.99. ROAD & BRIDGE: WPCI, testing, 216.00; Westco, oil, 1707.75; Waste Connection, service, 481.93; Slafter Oil, supplies, 86.22; Sandberg Implement, repair, 105.25; RSC, equipment, 908.00; T Rein, royalty, 202.50; Powerplan, repairs, 1272.74; Panhdl Coop, fuel, 41223.71; G Nuss, service, 125.00; NMC Exchange, repair, 17479.19; R Nichols, royalty, 787.50; Ne Salt & Grain, supplies, 5279.49; Ne Public Power, utility, 60.88; Municipal Utilities, utility, 85.70; H Martin, royalty, 405.00; Linweld, rent, 16.92; Kembel Sand & Gravel, gravel, 1955.00; Johnson Cashway, supplies, 33.79; Inland Truck Parts & Service, repair, 209.69; Ideal Linen Supply, supplies, 48.83; Heilbruns, parts, 1103.32; L Groskopf, royalty, 187.50; Goodwin Printers, supplies, 361.85; Fremont Motor, repair, 27.21; Floyds Truck Center, repair, 2564.55; Fat Boys Tire & Auto, repair, 1014.84; Fastenal Co, supplies, 196.40; Contractors Materials, supplies, 35.00; Century Link, services, 117.56; Century Lumber Center, supplies, 27.00; Carr-Trumbull Lumber, repair, 1.49; Broadway Office Supply, supplies, 103.26; R Bolzer, royalty, 1740.00; B & C Steel, repair, 16.79; AS Division, phone, 1.21. TOURISM COMMITTEE: Western Nebraska Tourism Coalition, dues, 3832.65; Sugar Valley Rally, support, 3500.00; Star Herald, ad, 11.45, 60.00; Co Treasurer, postage, 6.10; County Tourism, booth, 450.00; Oregon Trail Association, grant, 2903.50; Ne Life Publishing, ad, 832.50; Cheyenne Frontier Days, ad, 600.00; D Brickel, ad, 1533.50; L Bosche, service, 147.00. POOR: Stagecoach Stop, food, 12.00; Money Wise, supplies, 38.74; Jones Mortuary, services, 75.00; H & C Auto, repair, 270.00; Eastwood Apartments, rent, 290.00; City of Scottsbluff, rent, 332.00; Broadway Office Supply, supplies, 13.25; AS Division, phone, 2.86. WING: Star Herald, ad, 20.60; Co Purchasing, supplies, 32.50. SPECIAL PROJECTS: S West, service, 18.81. HOMELAND SECURITY: Western Communications, equipment, 28567.00; SWH, LLC, equipment, 1220.00; Motorola, equipment, 9072.40; Logos Imaging, equipment, 23443.00. HEALTH: Co Treasurer, taxes, 34.59, 15.51; Co Purchasing, supplies, 22.54; P Schnell, fee, 74.95; Panhdl Coop, supplies, 15.65; Ne Safety Council, fee, 125.00; Ne Cancer Coalition, training, 75.00; Money Wise, supplies, 5.99; Keep Scottsbluff-Gering Beautiful, fee, 300.00; HiTech Auto Service, repair, 415.20; T Allen, grant, 1675.00; Action Communications, fee, 240.21. KENO: Village of Morrill, royalty, 2293.55p; US Bancorp, misc, 39.28; GLT, service, 60.00; City of Scottsbluff, royalty, 3192.09; City of Mitchell, royalty, 434.32; ABC Nursery, service, 45.00. DETENTION CENTER: JG Elliott, notary, 40.00; US Bank, supplies, 201.44, 213.62, 1240.19, 4531.00, 36.01, 8.99, 55.30, 619.29; S Slowik, training, 325.00; Co Treasurer, postage, 37.65; RWMC, services, 16370.90; Print Express, books, 264.00; Maries Embroidery, services, 416.25; Kriz Davis, repairs, 175.91; Isecuretrac Corp, equipment, 2433.50; D Imes, service, 150.00; Handle with Care, training, 2000.00; Gering Dental Clinic, services, 227.00; Galls, equipment, 171.97; Dawson Co Sheriff, boarding, 6210.00; Coremr, fee, 500.00; Connecting Point, equipment, 2683.57; Chemical Sanitizing Systems, chemicals, 669.94; CBM Food Service, service, 10289.49; Cash Wa, supplies, 163.75; BVAC, ammunition, 2190.51; Broadway Office, supplies, 1198.35; Brices Refrigeration, repair, 176.68; Bluffs Sanitary Supply, supplies, 6648.41; Alamar Uniforms, clothing, 531.57. FLOOD: Weed Control, service, 22497.50. WEED CONTROL: Westco, repairs, 194.00; Van Diest Supply Co, chemical, 1096.65; Sandberg Implement Inc, repair, 1039.52; Heilbruns, repair, 98.36; Frank Implement, repair, 58.85; Fat Boys Tire, repair, 46.00; Central Communications, training, 105.00. COMMUNICATIONS: US Bank, misc, 1870.15; The Meat Shoppe, lunch, 235.50; Co Purchasing, supplies, 396.61; Robinson Electric, service, 231.00; Print Express, printing, 69.90; Connecting Point, service, 79.00; Century Link, phone, 3625.51.

September 20, 2010  
Gering, Nebraska 4

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Mark J. Masterton

\_\_\_\_\_  
Douglas Leafgreen

\_\_\_\_\_  
Mike Marker

\_\_\_\_\_  
Kenneth L. Meyer

ATTEST:

\_\_\_\_\_  
Vera Dulaney, County Clerk

\_\_\_\_\_  
Steve Stratton



October 4, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., October 4, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen, Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, September 30, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners October 1, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Stratton, seconded by Marker to approve the October 4, 2010 agenda. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Public Hearing was held, as advertised, for the Terry Schank, Zoning Change (Ag to Rural Residential) and Preliminary Plat/Replat (Winters Creek Tracts) Sec. 28, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor. No one spoke in opposition. Public Hearing closed at 4:37 P.M.

Moved by Meyer, seconded by Stratton to approve the Terry Schank, Zoning Change (Ag to Rural Residential) Sec. 28, Twn. 22N, Rg. 54W. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Terry Schank, Preliminary Plat/Replat (Winters Creek Tracts) Sec. 28, Twn. 22N, Rg. 54W. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Terry Schank final plat for Sec. 28, Twn. 22N, Rg. 54W. YEA: Stratton, Marker, Leafgreen, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 4:38 P.M. YEA: Stratton, Marker, Leafgreen, Masterton, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to approve the motor vehicle exemptions on a 2006 Dodge and 2008 Ford for Greater Nebraska Panhandle Chapter, American Red Cross, Scottsbluff and on a 2000 Ford and 2006 Dodge for Panhandle Humane Society, Scottsbluff. YEA: Meyer, Stratton, Marker, Leafgreen, Masterton. NAY: None. Moved by Leafgreen, seconded by Meyer to approve the signatures of the full Board on the 2010/2011 final levies. YEA: Masterton, Meyer, Stratton, Marker, Leafgreen. NAY: None.

Moved by Stratton, seconded by Meyer to receive the tax list corrections. YEA: Marker, Leafgreen, Stratton, Meyer, Masterton. NAY: None.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization at 4:41 P.M. YEA: Masterton, Marker, Leafgreen, Stratton, Meyer. NAY: None.

Discussion was held with Bruce Lefler, Ameritas, concerning the Series 2006 Jail Bonds. Consensus of the Board was to refinance the Series 2006 Jail Bonds.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the resolution for uncollectible personal property taxes presented by County Treasurer Gwenn Greeley. YEA: Meyer, Masterton, Leafgreen, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the resolution for delinquent real estate taxes and special assessments presented by Greeley. YEA: Stratton, Meyer, Masterton, Leafgreen, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the Keno Remote Location Operation Agreement with the City of Scottsbluff (renewal) presented by Management Accountant Jerry Crable. YEA: Leafgreen, Marker, Stratton, Meyer, Masterton. NAY: None.

October 4, 2010  
Gering, Nebraska 2

Moved by Leafgreen, seconded by Stratton to approve the Website Technician job description (from Personnel Board) presented by Crable. YEA: Masterton, Leafgreen, Marker, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the NIRMA Settlement Agreement and Proof of Loss presented by County Clerk Vera Dulaney. YEA: Meyer, Masterton, Leafgreen, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to approve the Interlocal Agreement between Scotts Bluff County and the Office of Probation Administration for FY 2010 presented by Dulaney. YEA: Stratton, Meyer, Masterton, Leafgreen, Marker. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the WING grant and Subgrant Special Conditions presented by Dulaney. YEA: Marker, Stratton, Meyer, Masterton, Leafgreen. NAY: None.

Moved by Meyer, seconded by Marker to approve the resolution for adoption of 2010 Scotts Bluff County LEOP plan presented by Dulaney. YEA: Leafgreen, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to appoint James Todd, Scottsbluff, to the Veterans Service Committee. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to receive the 2010 inventories for the District Judges and County Clerk. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Annual Report and Capital Improvements document for the Road Department presented by Robert Bennett, Public Works Director. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Meyer to approve the quitclaim deed for Bridge #3-5-C.5, Road #5-C-5 Location 800 feet south of the North ¼ corner of Section 18, Township 23, Range 57, structure crosses Tri-State Canal with a total length of 62.5'. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to enter into Board of Corrections at 5:12 P.M. YEA: Stratton, Marker, Leafgreen, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the contract with Legacy Inmate Communications for the inmate phone system presented by Ron Johns, Detention Center Director contingent on review of the County Attorney. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to adjourn from the Board of Corrections at 5:15 P.M. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Pamela Weldin, Minatare, expressed concerns with spikes on bridges on CR G. Bennett and Board members commented.

Commissioner Meyer was excused at 5:23 P.M.

Moved by Leafgreen, seconded by Stratton to approve the September 20, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's September 2010 Fees report and County Clerk's September 2010 Election Fees report. YEA: Leafgreen, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Discussion was held concerning membership to PADD & NACo. Clerk Dulaney reminded the Board of the County closing on October 11, 2010 for Columbus Day and announced Jess Pilkington is the County Hartford contact person. Safety Committee Chairman Bill Wineman reported application is being made for the NIRMA ASSIST grant. Crable reminded the Board that appointed officials evaluations are due.

The meeting adjourned at 5:39 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Scb/Ger United Chamber of Commerce, luncheon, 18.13, 18.13, 36.22, 18.13; Great America Leasing, postage, 725.00; IRS, social security, 25714.98; Blue Cross, ins, 54564.05; Platte Valley Natl Bk, dental, 1458.90; Madison Natl Life Ins, ins, 106.18; Ameritas Life Ins, retirement, 24506.38; Mellon Trust, ins, 120.00; S Zavala, fees, 25.00; G Sanchez, fee, 31.00; T Reinpold, fee, 23.00; S Nelson, fee, 20.00; D Durtsche, fee, 23.00; Witness fees, 496.00; Wholesale Motive, supplies, 424.56; Western Pathology, service, 560.00; West Payment Center, books, 106.00; Verizon Wireless, service, 102.51, 445.32; Valley Water System, services, 2000.00; Valley Ambulance Services, services, 3625.00; University of Ne, mileage, 345.18; Ultramax, ammo, 1045.00; US Bancorp, misc, 27.50, 4354.00, 80.56; Twin City Roofing, repairs, 28785.00; Twin City Auto, repairs, 1613.17; Trane, agreement, 1850.00; J Townsend, service, 200.00; Total Filtration Service, supplies, 4486.23; The Benefit Group, fees, 549.00; L Tabor, service, 25.00, 175.00, 750.00, 600.00, 200.00, 25.00; State Chemical, chemical, 212.40; Star Herald, ad, 604.59; Staples, supplies, 727.66; Source Gas, utility, 222.36, 120.34; Sleep Inn, lodging, 136.72; Simmons Olsen Law Firm, service, 371.00; D Silverman, service, 61.75; Sherwin Williams, service, 94.17; Seton Identification Products, signs, 331.25; Scottsbluff Winnelson, repairs, 71.63; Scb Paintless Dent Removal, repairs, 3400.00; Scottsbluff Body & Paint, repair, 8551.50; Scb Sheriffs Dept, fees, 246.84, 635.75, 28.24; Scb Co Highway Dept, fuel, 4498.87, 238.95, 3556.07, 74.60; Scb Purchasing, supplies, 218.97, 276.56, 1204.47; County Court, costs, 4.00; Register of Deeds, fee, 94.00; Handyman Program, payroll, 3074.40; Clerk of the District Court, fees, 245.00, 352.00; J Schild, mileage, 43.00; RWMC, testing, 699.45; Qwest, service, 32.74; Quill Corp, supplies, 1128.56; Pro Printing & Graphics, books, 201.27; Print Express, supplies, 112.50; Platte Valley Natl Bk, fees, 204.00; L Pfortmiller, service, 453.20; Pell Reporting, service, 45.00; Panhandle Coop, fuel, 57.70, 5.84; Northwest Pipe Fittings, repairs, 16.50; Ne Public Health, testing, 252.00; NACO, conference, 30.00; Monument Car Wash, service, 277.15; Money Wise, supplies, 209.94, 131.98, 96.49, 162.48, 63.38, 2.98, 10.68, 7.42; MIPS, receipts, 778.10; Mediation West, fee, 360.00; Maries Embroidery, service, 19.00; Madelung Law Office, fees, 315.00, 6392.75; A Longoria, travel, 300.60; Latimer Reporting, service, 120.50; Langs Lawn Care, service, 236.03; Kriz Davis, supplies, 101.37; Kimball County Sheriff Office, fee, 18.50; County Court Jurors, service, 3306.00; C Johnston, travel, 400.36; Jacobs Autoglass, repair, 30.00; Jacks Uniforms & Equipment, tool, 178.94; JG Elliott Ins Center, fee, 70.00; Internet Service Corp, consulting, 3200.00; Imprest Fund, postage, 8.54; Sheriff Office, supplies, 36.57; Hy-Tech Builders, service, 2000.00; M Hutt, service, 650.00; Hornady, ammo, 1159.00; T Holman, travel, 79.00; Holiday Inn Kearney, lodging, 119.95; Harding & Shultz, service, 409.24; Great America Leasing, agreement, 257.00; Granger, repairs, 88.65; Goodwin Printers, supplies, 1069.00; D Garcia, fees, 25.00; Eagle Graphics, supplies, 97.20; Douglas Kelly Ostdiek, services, 4624.00; Docu-shred, service, 92.00; R Doby, service, 202.62, 416.75, 672.00; Dennis Supply, repairs, 281.21; Dales Tire, fees, 264.00; D Cox, refund, 100.00; Cowans Custom Cabinets, service, 1975.40; Co Assoc of NE, dues, 140.00; P Cook, service, 215.75; Cobb Investigations, fees, 360.00; Clk of the Supreme Court, postage, 5.48; Clemens Carpet, carpet, 6729.42; City of Gering, utility, 4959.39, 12569.08; Child Support Enforcement, conference, 385.00; Child Support Office, reimburse, 755.96; Century Link, service, 88.57; The Business Farmer, subs, 33.95; Bumper to Bumper Body & Paint, repairs, 1081.00, 865.90; Budget Tire & Service, tires, 644.45; Broadway Office Supply, supplies, 30.95, 154.55, 2.77; C Brandt, fees, 420.00; L Hauck, reimburse, 400.87; T Staman, reimburse, 1150.00; T Ong, reimburse, 129.83; B Hessler, reimburse, 1000.00; D Hanway, reimburse, 63.53; Chance Florke, reimburse, 1232.12; M Connolly, reimburse, 1000.00; W Coker-Callenius, reimburse, 96.54; Ballew Covalt, service, 148.00; B & C Steel, metal, 8.50; AT & T, phone, 80.74; As Central Services, phone, 14.77; Allo Communications, service, 2491.52, 775.00; Airgas International Inc, supplies, 20.15; Air Quality Team, service, 1175.00. ROAD & BRIDGE: IRS, social security, 6172.43; Blue Cross, ins, 17555.71; Platte Valley Natl Bk, dental, 285.00; Madison Natl Life Ins, ins, 17.46; Ameritas Life Ins, retirement, 5812.63; Mellon Trust, ins, 20.00; Village of Morrill, utility, 13.73; Village of Lyman, utility, 77.65; South Dakota LTAP, fees, 140.00; Sourcegas Distribution, utility, 146.53; Roys Plumbing, repair, 95.70; G Nuss, service, 50.00; Ne Public Power, utility, 412.80; Municipal Utilities, utility, 67.80; Horizon West, repair, 225.31; Groskopf Mfg, culverts, 4541.42; Fremont Motors, repair, 30.31; Dales Tires, repair, 1323.56; CAN Surety, bond, 40.00, 40.00; City of Gering, utility, 894.93; R Bennett, postage, 31.52. TOURISM COMMITTEE: County Tourism, contract, 21553.75; High Plains Auto Club, grant, 3381.03. POOR: IRS, social security, 344.49; Blue Cross, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas Life Ins, retirement, 327.77; Village of Morrill, service, 173.32; Source Gas, service, 150.00; Ne Public Power Dist, service, 211.00; Duncan Baker, rent, 250.00; Total Filtration Service, filters, 39.18; Source Gas, utility, 24.06; Langs Lawn Care, maintenance, 23.97; City of Gering, utility, 960.75. INSTITUTIONS: Health & Human Services, services, 1719.00, 552.00, 576.00. WING: S McFarland, reimburse, 5000.00; Sidney Police Dept, service, 1954.48; Scottsbluff Police Dept, service, 2113.19; Gering

October 4, 2010  
Gering, Nebraska 4

Police Dept, service, 2293.56. DRUG COURT: Correctional Counseling, books, 131.81. HOMELAND SECURITY: Walmart, equipment, 240.00; Action Communications, equipment, 40950.00. SPECIAL PROJECTS: IRS, social security, 475.80; Group Acctg Div, ins, 482.00. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, ins, 15.00; Group Acctg Div, ins, 132.30; Verizon Wireless, phone, 155.25. KENO: Total Filtration Services, maintenance, 91.32; CST Mechanical, repairs, 1269.28. HEALTH: IRS, social security, 359.70; Blue Cross, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas Life Ins, retirement, 350.52. DETENTION CENTER: IRS, social security, 14323.24; IRS, social security, 14323.24; Blue Cross, ins, 37745.67; Platte Valley Natl Bk, dental, 1266.36; Madison Natl Life Ins, ins, 29.10; Ameritas Life Ins, retirement, 12297.04; Mellon Trust, ins, 20.00; 1 Step Detect Assoc, kits, 362.00; Star Herald, ad, 583.44; Seb/Ger United Chamber of Commerce, luncheon, 18.13; Highway Dept, fuel, 1736.40; Co Purchasing, supplies, 642.34; Robinson Electric, repair, 105.00; RWMC, fees, 47.00; Print Broker, forms, 295.00; Panhdl Coop, meds, 5262.66; Moore Medical Corp, supplies, 618.82; Midwest Storage, bands, 572.00; Maries Embroidery, services, 67.50; Janssen & Sons Ford, vehicle, 12579.00; Goodwin Printers, supplies, 60.00; Gering Dental Clinic, service, 483.00; Galls, gloves, 46.17; Evercom Systems, phone, 3510.00; Dawson Co Sheriff Office, boarding, 1260.00; Cummins Central Power, service, 1085.17; Cityof Gering, utility, 11144.60; CBM Food Service, service, 10646.41; Barker Co, supplies, 226.47; Div of Communications, service, 155.57; American Correctional Assoc, membership, 35.00. WEED: IRS, social security, 572.99; Blue Cross, ins, 1093.78; Platte Valley Natl Bk, dental, 30.00; Ameritas Life Ins, retirement, 389.19; Van Diest Supply Co, chemical, 824.55; Road Dept, fuel, 1000.92; City of Gering, utility, 21.20. COMMUNICATIONS: IRS, social security, 2963.60; Blue Cross, ins, 5288.06; The Benefit Group, ins, 141.78; Madison Natl Life, ins, 11.64; Ameritas, retirement, 2652.69; NESCA, conference, 20.00; Century Link, phone, 1409.18; AS Central Services, phone, 743.82.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

October 18, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., October 18, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer, Mike Marker. Absent: Steve Stratton.

A notice of this meeting was published in the Star Herald, October 14, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners October 15, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Marker to approve the October 18, 2010 agenda. YEA: Marker, Masterton, Leafgreen, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to enter into Board of Equalization at 4:32 P.M. YEA: Meyer, Marker, Masterton, Leafgreen. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Leafgreen to approve the motor vehicles exemptions on a 2000 Pontiac for Potters Wheel, Scottsbluff; on a 1999 Chevrolet and 2001 Ford for Riverside Discovery Center, Scottsbluff and on a 2003 Buick for Nazareth Convent & Academy, Sisters of St. Joseph, Scottsbluff. YEA: Leafgreen, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Leafgreen, seconded by Marker to receive the tax list corrections. YEA: Masterton, Leafgreen, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to adjourn from Board of Equalization at 4:35 P.M. YEA: Marker, Masterton, Leafgreen, Meyer. NAY: None. Absent: Stratton.

Discussion was held concerning FY 2010/2011 membership to the Panhandle Area Development District. PADD President Scott Haun, Chuck Karpf, and Board members commented. Moved by Leafgreen, seconded by Meyer to renew the FY 2010/2011 membership to the Panhandle Area Development District. YEA: Leafgreen, Marker, Meyer. NAY: Masterton. Absent: Stratton.

Moved by Meyer, seconded by Marker to approve the Resolution, Bond Purchase Agreement and Escrow Agreement for Series 2006 General Obligation Bonds contingent on the County Attorney's review of the "Designation of Final Interest Rates Pricing & Maturity Schedule" presented by Vera Dulaney, County Clerk. YEA: Masterton, Leafgreen, Marker, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Masterton to approve the Chairman's signature on the Maximus Certification of Cost Allocation Plan presented by Dulaney. YEA: Meyer, Masterton, Leafgreen, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the State Bridge Agreement presented by Public Works Director Robert Bennett. YEA: Marker, Meyer, Leafgreen, Masterton. NAY: None. Absent: Stratton.

Bennett gave the Board an update on the bridge problems discussed at the October 4, 2010 meeting.

Moved by Leafgreen, seconded by Meyer to approve the Chairman's signature on the proclamation designating October 25-29, 2010, Red Ribbon Week presented by Sheriff Jim Lawson. YEA: Masterton, Marker, Meyer, Leafgreen. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to approve the October 4, 2010 minutes, remittances, claims, receive correspondence and receive the Keno September 2010 Financial reports; Register of Deed's September 2010 Documentary Stamps and Fees report; Treasurer's September 2010 Depository Bank Statements and NPAIT Investments reports; County Clerk's September 2010 Marriage License Fees and Miscellaneous Fees reports and Sheriff's Quarterly Fees report. YEA: Leafgreen, Masterton, Marker, Meyer. NAY: None. Absent: Stratton.

Dulaney discussed receipt of a Professional Consulting Service proposal for a Cost Allocation Plan from Sequoia Consulting Group, York, Nebraska; reminded the Board of the November 8 and 22, 2010 meeting dates and the NACO Conference December 8-10, 2010; and requested the Chairman's signature on additional pages for the Road & Bridge annual reports approved October 4, 2010.

The meeting adjourned at 5:22 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Xerox, lease, 169.62; WPCI, testing, 60.00; Wholesale Motive, supplies, 319.68; West Payment Center, program, 1275.84; Viaero, service, 97.14; US Bancorp, misc, 717.15, 26.13; Twin City Auto, repairs, 31.61; L Tabor, fees, 175.00, 350.00, 25.00; S Stratton, mileage, 462.00; D Stott, training, 100.00, 238.00; J Stone, retirement, 13.00; Star Herald, ad, 163.75, 485.32, 170.11, 598.56; Sorensen Hahn, fees, 255.00, 97.94, 727.52, 161.94, 429.75, 202.50, 151.69, 325.50, 200.00, 240.44, 60.59, 163.00, 533.50; Solutions, services, 159.50; Smith, Snyder, fees, 172.50, 592.50, 165.00, 472.50, 810.00, 585.00, 442.50, 600.00, 157.50, 255.00, 60.00, 345.00, 150.00, 240.00, 825.00, 172.50, 67.50, 330.00; A Smith, fees, 400.00; Sherwin Williams, paint, 94.17; Chamber of Commerce, dues, 418.00; Scottsbluff Winnelson, supplies, 191.59; Scottsbluff Paintless, repairs, 2340.00; Co Treasurer, postage, 56.32, 76.83, .88, 21.20, 69.92, 542.18; Sheriff Office, fees, 127.08, 325.84; Road Dept, fuel, 24.34, 5900.69; County Court, costs, 43.00; Register of Deeds, postage, 56.00; Handyman Program, 2051.26; Clk of Dist Court, fees, 352.00, 367.00, 11.25; Robinson Electric, service, 7751.30; RWMC, testing, 836.45, 28.89; A Ramos, training, 150.60; Qwest, service, 282.34; Quill Corp, supplies, 68.97; Quality Inn, lodging, 1035.00; Protex Central, repairs, 2200.00; Print Express, supplies, 340.90, 232.15, 52.90, 3857.70, 7722.79; Postmaster, stamps, 176.00; L Pfortmiller, service, 61.85, 52.00; Pell Reporting, service, 233.00, 37.82; Panhdl Humane Soc, services, 2348.25; Panhdl Coop, repair, 15.00; Northwest Pipe Fittings, repairs, 3.11; NIRMA, services, 1370.14; New Victorian Suites, lodging, 59.99; Ne UC Fund, unemployment, 2756.00; Ne Total Office, supplies, 342.50; Ne Supreme Court, reports, 86.10; NACo, dues, 793.00; NACO, dues, 2003.34; 30.00; Morrill County Sheriff, service, 18.50; V Moreno, training, 27.99; Money Wise, supplies, 143.44, 38.02, 143.22, 231.00, 1240.82; MIPS, service, 1791.76; Midwest Special Services, transport, 297.03; Microfilm Imaging Systems, rent, 240.00, 225.00; J McGee, fee, 55.00; Matts Lawn Service, service, 2575.00; Madelung Law Office, fees, 2506.70; B Lockwood, mileage, 407.00; Lexis Nexis, service, 724.32; D Lana, service, 950.00; M Turman, fees, 1342.50; A Elliott, fees, 4740.94; M Kovarak, fees, 207.00; Johnson Cashway, repairs, 71.49; Keller & Assoc, publications, 636.00; Island Huff, fees, 1147.50; Imprest Fund, postage, 29.60, 213.15; Ideal Linen, cleaning, 388.80, 1442.67; IBM Corp, maintenance, 154.77; Hy Tech Builders, repairs, 1096.00; M Hutt, service, 650.00; Harding & Shultz, service, 409.24; H Hanny, retirement, 12.00; GLT & Assoc, mowing, 160.00; R Flower, fees, 90.00; First Wireless, repairs, 144.75, 51.00; Fat Boys Tire, repairs, 98.89; Election Systems, supplies, 5873.33; Eagle Graphics, signs, 63.50; Dwyer Instruments, equipment, 108.35; Douglas Kelly, counsel, 1356.25; Dons Printer Service, repairs, 26.00; Docushred, service, 23.00; R Doby, service, 85.00, 101.31; Dennis Supply, repairs, 52.28; R Deforge, training, 117.99; Decals USA, repairs, 516.00; A Davis, service, 400.00; C Crabill, retirement, 21.00; G Cotton, service, 100.00; P Cook, service, 76.50, 25.00; Control Temp, service, 614.50; Connecting Point, maintenance, 183.32, 440.00, 70.00, 232.92, 68.00, 53.40; Center for Education & Employment, report, 164.00; Cannon, lease, 219.11; A Campbell, fee, 20.00; CH Brown, rent, 129.00; Bumper to Bumper, repairs, 3289.85; L Buehler, misc, 28.04; Budget Tire, repair, 10.00, 1021.98; Brown Nelson, repairs, 141.92; Broadway Office, supplies, 94.80, 301.97, 21.24, 89.99, 685.40; Brandt Court Reporting, service, 236.75; P Bordeaux, fee, 20.00; Bluffs Sanitary, supplies, 201.80; B Covalt, service, 230.00; B & C Steel, repairs, 23.86; As Central Services, phone, 305.13, 228.85; Airgas Intl, supplies, 16.17; Action Communications, rent, 34.89; ABC Nursery, service, 115.00. ROAD & BRIDGE: ZM Lumber, repairs, 56.18; Waste Connections, service, 481.98; Sourcegas, utility, 23.36; Servicemaster of the Bluffs, service, 492.00; Sandberg Implement, equipment, 15.30; S & S Plumbing, repairs, 457.08; Powerplan, repair, 1226.51; Panhdl Geotechnical, service, 110.00; Ne Public Power, utility, 77.82; Ne Dept of Revenue, tax, 1698.00; Kembel Sand & Gravel, supplies, 5442.50; Johnson Cashway, supplies, 14.95; Ideal Linen Supply, supplies, 103.60; Heilbruns, repair, 1420.83; Fat Boys Tire & Auto, repair, 2316.09; Contractors Materials, supplies, 23.10; Chimney Rock Public Power, utility, 53.97; Century Lumber Center, supplies, 48.56; Caterpillar Financial Services, lease, 4365.88; Broadway Office Supply, supplies, 85.40. TOURISM COMMITTEE: R Teters, award, 25.00; Star Herald, service, 45.00, 11.83; Snitly Carr, ad, 495.00, 4070.00, 595.00; K Sherman, award, 25.00; Co Treasurer, postage, 1.56; Co Tourism, misc, 200.00, 217.13, 52.02; E Potmesil, award, 25.00; Pioneer Publishing, ad, 6681.00; Oregon Trail Day Assoc, grant, 1596.50; Nextmedia, ad, 1041.87; Ne Life Publishing, ad, 832.50; S

3375.00; B Cameron, award, 50.00; L Bosche, service, 124.00; S Blaha, award, 50.00; T Acton, award, 50.00. POOR: Handibus, services, 4.50; Ne Public Power, service, 185.00; Jolliffe Funeral Home, cremation, 900.00; Division of Communications, service, 3.51. HOMELAND SECURITY: Motorola, equipment, 15195.42; First Wireless, equipment, 12449.58, 30780.00; Cheyenne County Clerk, equipment, 530.00. JUVENILE PROBATION TRACKER: Verizon Wireless, service, 153.26. KENO: Village of Morrill, royalty, 1876.09; Co Treasurer, postage, 2.64; Ne Dept of Revenue, tax, 18063.79; GLT & Associates, service, 60.00; City of Scottsbluff, royalty, 3023.16; City of Mitchell, royalty, 706.63. HEALTH: USDAS, contract, 1558.00; Scottsbluff Screenprinting, bags, 1590.00; Co Treasurer, postage, 17.74; Hwy Dept, fuel, 254.65; P Schnell, fee, 3074.95; RWMC, FOOD, 163.49, 42005.10.; Pepsi, water, 189.00; Panhdl Coop, 79.34; Lab Safety, signs, 3680.38; Heilbruns, repairs, 20.41; Broadway Office Supply, supplies, 40.81; Arbys, food, 732.60; T Allen, service, 885.00; Action Communications, service, 240.2. DETENTION CENTER: US Bank, misc, 111.81, 1105.79, 2456.85, 474.26, 1934.38, 118.60; Text & Data Technologies, support, 2100.00; Sourcegas, utility, 1339.63; Sherwin Williams, paint, 39.49; Co Treasurer, postage, 39.14; Road Dept, fuel, 1324.79; Sandberg Implement, 123.74; Richs Lock Shop, service, 62.00; RWMC, services, 16367.99; Print Broker, supplies, 512.00; Presto X Co, service, 103.75; Postmaster, 410.00; Panhdl coop, meds, 4380.95; Unemployment Contributions, unemployment, 4440.91; D Imes, fees, 600.00; Gering Dental Clinic, service, 464.00; Galls, service, 77.98; Fat Boys Tire & Auto, repairs, 95.00; Evercom Systems, phone, 700.00; Coremr, fee, 500.00; Cooks Correctional, supplies, 618.40; CNA Surety, notary, 40.00; CBM Food Service, service, 10510.40; Cashwa, supplies, 376.17; Broadway Office Supply, supplies, 749.31; Bluffs Sanitary Supply, supplies, 4229.38; Alamar Uniforms, supplies, 60.73. WEED: Westco, repair, 3.48; Star Herald, ad, 384.00; Road Dept, fuel, 965.41; Sandberg Implement, repair, 32.72; Frank Implement, repair, 16.93; Fat Boys, repair, 31.50. COMMUNICATIONS: Roosevelt Public Power District, utility, 484.17; R Richards, travel, 485.63; J Lawson, travel, 504.32, 581.19; Imprest, equipment, 1000.00; Chimney Rock Public Power, utility, 67.49; Broadway Office Supply, copies, .46.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

---

Kenneth L. Meyer

ATTEST:

---

Vera Dulaney, County Clerk

---

Steve Stratton

November 8, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., November 8, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer, Steve Stratton, Mike Marker.

A notice of this meeting was published in the Star Herald, November 4, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners November 5, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Leafgreen to approve the amended agenda deleting "5:15 P.M. – Executive Session – Union Negotiations" and "Consider approval of union contract". YEA: Marker, Masterton, Leafgreen, Meyer, Stratton. NAY: None.

Public Hearing was held, as advertised, for the William Lookabill, Ag-Estate Dwelling Site, Sec. 10, Twn. 22N, Rg. 53W; Cody & Anne Waite, Ag-Estate Dwelling Site, Sec. 27, Twn. 22N, Rg. 57W; and Logalitet Family Och Land Inc., Conditional Use Permit, Confined Livestock Feeding Poultry, Sec. 36, Twn. 23N, Rg. 58W. No one spoke in favor or in opposition. Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Marker to approve the William Lookabill, Ag-Estate Dwelling Site, Sec. 10, Twn. 22N, Rg. 53W; Cody & Anne Waite, Ag-Estate Dwelling Site, Sec. 27, Twn. 22N, Rg. 57W and Logalitet Family Och Land Inc., Conditional Use Permit, Confined Livestock Feeding Poultry, Sec. 36, Twn. 23N, Rg. 58W. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Marker, seconded by Masterton to enter into Board of Equalization at 4:36 P.M. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Moved by Stratton, seconded by Marker to approve the motor vehicle tax exemptions on a 2006 GMC Low Cab and a 2006 GMC Savanna for Community Action Partnership of Western Nebraska, Gering. YEA: Leafgreen, Meyer, Stratton, Marker, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to receive the tax list corrections. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to adjourn from Board of Equalization at 4:37 P.M. YEA: Marker, Masterton, Leafgreen, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to receive the FY 2009/2010 audit statement presented by Troy Hilyard, FALCO. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Leafgreen to receive the FY 2009/2010 County Audit presented by Hilyard. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Moved by Stratton, seconded by Meyer to appoint Commissioner Masterton as Scotts Bluff County's voting representative for NACO officers and County Clerk Vera Dulaney as alternate at the NACO Conference in Lincoln. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Discussion was held concerning the NIRMA Board member nomination. Dulaney will send information to County Officials concerning the nomination.

County Clerk Dulaney gave a review of the 2010 General Election.

Moved by Leafgreen, seconded by Stratton to approve the Chairman's signature on the Nebraska Department of Roads National Bridge Inspection Standards resolution. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Stratton, seconded by Marker to enter into Board of Corrections at 5:12 P.M. YEA: Leafgreen, Meyer, Masterton, Stratton, Marker. NAY: None.



November 8, 2010  
Gering, Nebraska 2

Moved by Meyer, seconded by Stratton to receive the Detention Center monthly report presented by Ron Johns, Director. YEA: Marker, Leafgreen, Meyer, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to adjourn from Board of Corrections at 5:22 P.M. YEA: Stratton, Marker, Leafgreen, Meyer, Masterton. NAY: None.

Moved by Leafgreen, seconded by Masterton to approve the October 18, 2010 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's October fees report. YEA: Masterton, Stratton, Marker, Leafgreen, Meyer. NAY: None.

Clerk Dulaney reminded the Board of the County closing on November 11, 2010 for Veteran's Day; requested response for Board attendance at the Veteran's Day parade; reminded the Board of the Pre Legislative Breakfast on December 3, 2010 at the Gering Civic Center and Employee Appreciation Dinner on December 17, 2010 at the Gering Civic Center; reported the County received a settlement check from NIRMA for the May 24, 2010 hail damage and distributed a business plan from Ken Mabery, Scottsbluff National Monument Superintendent.

The meeting adjourned at 5:30 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 25437.16; Blue Cross, ins, 53470.27; Platte Valley Bk, ins, 1428.90; Madison Natl Life, 100.36; Ameritas Life Ins, retirement, 24222.67; Mellon Trust, ins, 120.00; Xerox Corp, service, 257.93, 117.68; Winner Police Dept, transport, 67.20; J Wilson, services, 35.00; Wholesale Motive, supplies, 584.40; Western Pathology, service, 860.00; Verizon Wireless, internet, 69.71, 34.37; Valley Ambulance, services, 3625.00; University of Ne, misc, 1684.68, 287.58; US Bancorp, misc, 2632.95, 148.00, 193.92, 94.98, 341.37, 77.00, 93.91, 247.85, 103.03, 661.07, 627.87; Twin City Auto, repairs, 2131.02; Twin City Development, contract, 12500.00; Tree Monkeys, service, 5875.00; J Todd, travel, 10.00; Tamco Financial, phone, 1701.70; L Tabor, fees, 275.00, 350.00, 825.00, 100.00, 550.00, 110.50, 1000.00, 175.00, 175.00, 275.00; Subway, meals, 48.00; W Strong, travel, 10.00; Star Herald, ad, 3461.00, 10.30; Staples, supplies, 26.76; Stamp Fulfillment, postage, 536.60; Source Gas, utility, 1747.76; Sorensen, Hahn, fees, 315.00, 102.66, 135.00, 301.00, 278.25, 172.50, 556.00, 445.72, 794.39, 142.50, 67.50, 587.50; M Sinner, training, 21.19; D Silverman, service, 123.50; Co Treasurer, postage, 49.91, 15500.00, 83.33, 786.62; Co Sheriff, fees, 205.63, 243.44; Highway Dept, fuel, 3774.30, 130.68, 39.80, 249.95, 3836.72, 108.00; Co Purchasing, supplies, 494.27, 284.66, 34.83, 78.81, 268.04, 3549, 4.19, 413.23, 28.56, 65.40; Co Court, fees, 8747.24, 15.75, 53.98; Co Clerk, copies, 52.64; Handyman Program, payroll, 2375.26; Clk of Dist. Court, copies, 30.00, 242.00, 346.00; D Schumacher, travel, 10.00; J Schild, mileage, 56.50; Schank Roofing Service, repairs, 6134.96; RSC Equipment Rental, rent, 124.00; RepCo Marketing, services, 35.00; R Rein, inspections, 1800.00; RWMC, records, 39.59, 1961.95; Region I OHD, services, 39420.00; Reganis Auto Center, repairs, 673.29; Rapid City Journal, ad, 36.80; A Ramos, mileage, 304.00; Qwest, phone, 133.15, 8546.50; Protex Central, alarm, 711.75; Print Express, supplies, 195.90, 959.73, 49.25, 205.00, 187.90, 697.70; Practicing Law Institute, book, 166.50; Gering Postmaster, postage, 3000.00; Police Officer Assoc, book, 131.50; Platte Valley Natl Bk, fees, 204.00; M Pineda, service, 105.00; L Pfortmiller, service, 16.50; Panhdl Area Development, service, 5000.00; Northwest Pipe Fittings, repairs, 191.72; Sec of State Elections, supplies, 10.00; Ne Dept of Mtr Veh, records, 44.00; Ne Criminal Defense Att. Assoc, training, 175.00; NACo, membership, 793.00; NACO, conference, 30.00, 120.00; S Moore, fees, 4715.00; Money Wise, supplies, 198.00, 763.45, 184.92, 94.16, 14.98, 61.58, 38.58, 25.00; MIPS, service, 1696.42, 866.07; Midwest Special Services, transport, 1074.10; Mediation West, fee, 180.00; Maximus, fees, 4087.50; M Masterton, reimburse, 22.74; M Masterton, meals, 22.74; D Massie, reimburse, 120.00; Madelung Law Office, fees, 5498.75, 1652.00; FALCO, audit, 2700.00; Langs Lawn Care, maintenance, 236.03; Lancaster Co Sheriff, fee, 36.53; Kriz Davis, repairs, 331.52; M Turman, fees, 2025.00; A Elliott, fees, 3200.76; D Knowles, reimburse, 50.00, 450.00; Jurors, service, 4598.00; D Jurado, travel, 158.80; C Johnston, travel, 100.75; Johnson Cashway, repairs, 83.87, 39.96; JG Elliot Ins, fee, 70.00; Internet Services, consulting, 4000.00; Imprest Fund, misc, 36.00, 461.37, 500.00; IAAO, subs, 175.00; T Holman, travel, 157.00; Midtown Holiday Inn, lodging, 602.55, 84.00; Holiday Inn Lincoln, lodging, 84.00, 71.00, 71.00; Hillyard, supplies, 240.72; Heilbruns, repair, 32.38; G Greeley, mileage, 285.00; Great America Leasing, postage, 725.00, 231.00, 290.00, 290.00; Gering Courier, subs, 25.00; First Wireless, repairs, 70.91; W Fincher, repairs, 693.44; FedEx, mailing, 82.18; Fat Boys Tire, service, 213.49; Fastenal Co, repairs, 113.90; Election Systems, supplies, 387.96; Eagle Graphics, stamp, 59.25; Douglas Kelly, fees, 4102.50, 1400.00; Douglas Co Court, copies, 2.00; Dollar General, supplies, 74.00, 35.50; Docu-shred,

service, 92.00; R Doby, service, 251.55, 101.75, 234.50; Diamond Vogel, supplies, 88.91; Dennis Supply, supplies, 308.16; Decatur Electronics, repair, 204.00; Day Timers, supplies, 114.29; D Clean Designs, repairs, 473.03; D & H Electronics, repair, 13.17; D & H Electronics, equipment, 3377.59; S Carnay, travel, 91.75; Control Temp Inc, repairs, 45.25; Copier Connection, service, 250.00; Connecting Point, equipment, 11679.00, 54.00, 70.00, 145.00; Com Act Partnership of Wstn Ne, allocation, 5000.00; CAPWN, transportation, 1200.00; Cobb Investigation, fees, 360.00; J Coats, testing, 240.00; Clemens Carpet, carpet, 172.88; City of Scottsbluff, contract, 2506.49; City of Gering, utility, 4016.69, 11542.34; Century Link, service, 156.85, 126.48, 88.15; Bumper to Bumper, repairs, 1208.95, 3905.20; Broadway Office, supplies, 40.11, 23.04, 113.93, 44.10; J Brehm, postage, 4.90; C Brandt, fees, 140.00, 215.00; Box Butte Co Sheriff, fee, 18.50; B Bonow, travel, 10.00; Bluffs Sanitary, supplies, 51.49; S Blaha, travel, 200.17; K West, reimburse, 1000.00; M Weiss, reimburse, 864.38; I Torres, reimburse, 93.69; T Staman, reimburse, 597.35; L Rowley, reimburse, 453.88; S Romick, reimburse, 1000.00; K Roebuck, reimburse, 127.06; S Reinmuth, reimburse, 124.10; T Ramig, reimburse, 290.26; L Ojeda, reimburse, 628.30; J Nedella, reimburse, 246.64; N Neal, reimburse, 296.16; A Longoria, reimburse, 408.63; J Lawson, reimburse, 194.94; D Hanway, reimburse, 43.83; S Garvin, reimburse, 1000.00; W Coker, reimburse, 34.57; J Chitwood, reimburse, 481.31; W Brown, reimburse, 2143.20; J Bauer, meals, 38.75; B & C Steel, repairs, 11.50; AS Central, phone, 21.94, 267.31, 88.28; T Arenda, travel, 10.00; Allo Communications, service, 1550.00, 5185.15; Als Towing, service, 85.00; Airgas Intl, fee, 12.88; Ahlers Baking, rolls, 111.64; Aging Office of Western Ne, contract, 3164.00; Advancing Technology, equipment, 7312.00; Action Communications, rent, 34.68, 2025.00. ROAD & BRIDGE: IRS, social security, 6241.78; Blue Cross, ins, 18649.49; Platte Valley Natl Bk, dental, 300.00; Madison Natl Life, ins, 11.64; Ameritas Life Ins, retirement, 5892.42; Mellon Trust, ins, 20.00; Western Materials, gravel, 44392.43; Westco, supplies, 47.31; Weed Control, service, 13250.00; Village of Morrill, utility, 15.17; Village of Lyman, utility, 75.12; US Bancorp, misc, 145.77; Sourcegas, utility, 569.67; Servicemaster of the Bluffs, service, 492.00; Bond Fund, payment, 58245.00; Safetyline Consultants, training, 225.00; RSC, equipment, 109.00; T Rein, royalty, 442.50; Pro Overhead Door, repair, 9.50; Precision Automotive Machine, repair, 62.32; Powerplan, equipment, 2132.52; Perfection Door, doors, 18511.00; Pathfinder Irrig. Dist, equipment, 568.00; Panhdl Coop, repair, 30377.63; G Nuss, service, 115.00; Roger Nichols, royalty, 142.50; NTC, freight, 118.09; Ne Public Power, utility, 474.36; Municipal Utilities, utility, 68.16; MC Schaff & Assoc, services, 1440.00; Lorens Tractor Repair, repair, 309.95; Linweld, supplies, 51.15, 66.10; K Cresswell, repair, 2241.90; J Johnson, royalty, 15.00; Hydrotex, supplies, 273.37, 167.39; Heilbruns, repair, 1026.88; L Groskopf, royalty, 255.00; Groskopf Manufacturing, culverts, 409.50; Floyds Truck Center, repair, 4402.41; First Wireless, maintenance, 116.90; Fastenal Co, supplies, 89.70; Dales Tire & Retreading, repair, 585.69; Contractors Materials, supplies, 177.74; City of Gering, utility, 682.23; Chimney Rock Public Power, utility, 59.90; Century Link, service, 115.95; Caterpillar Financial Services, lease, 4365.88; BSC Striping & Sweeping, charges, 125.00; R Bolzer, royalty, 577.50; Bluffs Sanitary Supply, supplies, 318.00; Best Western Ramkota Hotel, lodging, 308.00; B & C Steel, steel, 36.57; AS Central Services, phone, 6.64. POOR: IRS, social security, 354.28; Blue Cross, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas Life, retirement, 336.41. MOTOR BANK: Source Gas, utility, 40.81; Langa Lawn Care, service, 23.97; City of Gering, utility, 658.66. WING: Star Herald, ad, 9.92; Staples, supplies, 185.48; Co Sheriff, service, 13080.56; Co Purchasing, supplies, 203.29; WING, reimburse, 88.76; Connecting Point, supplies, 2172.00; Sidney Police Dept, service, 1954.48; Scottsbluff Police Dept, service, 2113.19; Gering Police Dept, service, 2293.56; AS Central Finance, phone, 17.83. DRUG COURT: Quik Test, kits, 344.50; Hazeldean, books, 210.60. HOMELAND SECURITY: Panhdl Public Health Dist, training, 2065.19; Action Communications, equipment, 40810.00. SPECIAL PROJECTS: IRS, social security, 69.06; Ameritas Life, ins, 69.97. INHERITANCE TAX: Sorensen & Hahn, reimburse, 249.12. KENO: County Treasurer, postage, 2.20. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, ins, 15.00; Ameritas, retirement, 132.30. HEALTH: IRS, social security, 369.26; Blue Cross, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 359.16; XT Catering, food, 428.70. DETENTION CENTER: IRS, social security, 14372.29; Blue Cross, ins, 36032.74; Platte Valley Natl Bk, dental, 1206.84; Madison Natl Life Ins, ins, 29.10; Ameritas Life Ins, retirement, 12619.76; Mellon Trust, ins, 20.00. DETENTION CENTER: Windstream, service, 576.06; Sourcegas, utility, 1014.50; Co Purchasing, supplies, 373.60; Sandberg Implement, supplies, 56.25; RWMC, fees, 496.91; Presto X Co, service, 103.75; Petersen Drug, kits, 19.96; B Meier, service, 150.00; Maries Embroidery, service, 175.50; Main Street Appliance, equipment, 574.00; M Johns, rent, 240.00; JG Elliott, fee, 70.00; Indian Country Today, subs, 52.00; M Hutt, service, 1020.00; Gering Dental Clinic, service, 703.00; Fritzs Septic, service, 130.00; Fat Boys Tire & Auto, service, 48.75; Evercom Systems, phone, 2460.00; Coremr, fee, 500.00; City of Gering, utility, 10403.06; Chemical Sanitizing Systems, chemicals,

November 8, 2010  
Gering, Nebraska 4

492.39; Chemdry, cleaning, 437.19; CBM Food Service, 16392.85; Cawleys Repair, repair, 116.76; Barker Co, supplies, 566.38; Bluffs Sanitary Supply, supplies, 3586.07; AS Communications, service, 231.73. BOND: Ameritas, allocation, 58245.00. BARRIER ELIMINATION: Hy Tech Builders, service, 3000.00. FLOOD: Road & Bridge, reimburse, 986.32. WEED: IRS, social security, 505.82; Blue Cross, ins, 1093.78; Platte Valley Natl Bk, dental, 30.00; Ameritas Life Ins, retirement, 397.02; City of Gering, utility, 21.70. COMMUNICATIONS: IRS, social security, 2949.10; Blue Cross, ins, 5869.95; The Benefit Group, ins, 156.78; Madison Natl Life, ins, 11.64; Ameritas Life, retirement, 2730.74; US Bank, misc, 2839.29; Co Purchasing, supplies, 116.98; Roosevelt Public Power, utility, 444.30; Plantronics, repair, 49.00; N Neal, travel, 20.10; R Mills, travel, 119.65; R Hackett, training, 355.00; Dispatch Training, course, 300.00; Chimney Rock Public Power, power, 81.18; Centurylink, phone, 1553.03; AS Central Service, phone, 751.65; Afternooners, meals, 136.81.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Mark J. Masterton

\_\_\_\_\_  
Douglas Leafgreen

\_\_\_\_\_  
Mike Marker

ATTEST:

\_\_\_\_\_  
Kenneth L. Meyer

\_\_\_\_\_  
Vera Dulaney, County Clerk

\_\_\_\_\_  
Steve Stratton

November 22, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:33 P.M., November 22, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, November 18, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners November 19, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Marker, seconded by Stratton to approve the amended agenda deleting "Consider motor vehicle exemptions for Monument Bible Church, Scottsbluff and Potters Wheel, Inc., Scottsbluff" and adding "Receive Annual Tourism Committee report". YEA: Stratton, Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer.

Public Works Director, Robert Bennett, opened dump truck bids from Floyd's Sales & Service, Scottsbluff, 4 bids ranging from \$112,849.00 - \$150,460.00 and Cornhusker International, North Platte, for \$114,240.00. Moved by Stratton, seconded by Marker to receive the bids and allow Bennett to tabulate for possible awarding on December 6, 2010. YEA: Masterton, Stratton, Marker, Leafgreen. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to appoint Robert Bennett as Scotts Bluff County Highway Superintendent. YEA: Leafgreen, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Leafgreen to enter into Board of Equalization at 4:43 P.M. YEA: Marker, Leafgreen, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Marker to deny the homestead exemption for Helen Palser, Scottsbluff, as recommended by Assessor Amy Ramos. YEA: Stratton, Marker, Leafgreen, Masterton. NAY: None. Absent: Meyer.

Moved by Leafgreen, seconded by Stratton to adjourn from Board of Equalization at 4:47 P.M. YEA: Masterton, Stratton, Marker, Leafgreen. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Masterton to enter into Board of Corrections at 4:48 P.M. YEA: Leafgreen, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the Communication Workers of America Corrections union two year contract presented by Jerry Crable, Management Accountant. YEA: Masterton, Leafgreen, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to adjourn from Board of Corrections at 4:52 P.M. YEA: Stratton, Masterton, Leafgreen, Marker. NAY: None. Absent: Meyer.

Scotts Bluff County Tourism Committee Director Kevin Howard gave an annual tourism activity power point presentation. Also present were Tourism Committee members Ken Mabery, Rick Keller, Mike Minzey and Karen Anderson, Scottsbluff/Gering United Chamber of Commerce Director. Board members commented.

Moved by Masterton, seconded by Marker to recuse Chairman Masterton from participating in the discussion and voting on approval of Allo Communications as long distance provider for County departments. YEA: Marker, Stratton, Masterton, Leafgreen. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Leafgreen to approve Allo Communications as long distance provider for County departments using Shoretel phones as recommended by Chance Florke, Information Systems Director. YEA: Leafgreen, Marker, Stratton. NAY: None. Absent: Meyer. Abstain: Masterton.

Moved by Stratton, seconded by Marker to approve the November 8, 2010 minutes, remittances, claims, receive correspondence and receive the County Clerk's October 2010 Election Fees,

November 22, 2010  
Gering, Nebraska 2

Marriage License Fees and Miscellaneous Fees reports; Treasurer's October 2010 Depository Bank Statements and NPAIT Investments reports; Register of Deed's October 2010 Documentary Stamps and Fees reports and Keno October 2010 Financial reports. YEA: Leafgreen, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

County Clerk Vera Dulaney discussed concerns with representation from the AFLAC Insurance group; reminded the Board of the County closure on November 25-26, 2010 for the Thanksgiving holiday, the next meeting date of December 6, 2010, appreciation dinner on December 17, 2010, pre legislative breakfast December 3, 2010 and County food drive contest. Sheriff Jim Lawson reported his department is using credit cards for payment of property tax collections.

The meeting adjourned at 5:56 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: IRS, social security, 26048.36; Blue Cross/Blue Shield, ins, 54017.16; Platte Valley Natl Bk, dental, 1443.90; Madison Natl Life Ins, ins, 109.80; Ameritas Life Ins, retirement, 24756.41; Mellon Trust, ins, 120.00; WPCI, testing, 120.00; County Court, witness, 647.00; Wholesale Motive, supplies, 214.80; Western Trail Sports, supplies, 120.34; ; Western Plains Business Solutions, contract, 197.54; Western Plains Business Solutions, supplies, 266.60; West Payment Center, program, 1275.84, 1071.00; Walmart, supplies, 115.64; Viaero, service, 97.10, 100.00, 430.25; University of Nebraska, mileage, 403.98; US Bancorp, misc, 24.88, 294.80, 2448.83, 1437.62, 232.91, 654.19, 311.83, 405.72, 172.75; Twin City Auto, repairs, 391.94; Trane, equipment, 765.00; The Tannery Shop, repair, 38.00; The Benefit Group, fees, 552.00; L Tabor, fees, 601.00, 600.00, 75.00, 600.00, 200.00, 600.00, 25.00, 125.00; J Stone, retirement, 13.00; J Stear, mileage, 63.50; Star Herald, ad, 472.16, 123.78, 881.44, 340.23, 112.00, 334.26; Staples Credit Plan, supplies, 301.07; DAS Surplus Property Division, equipment, 175.00; Spic & Span Cleaners, supplies, 1300.00; Sonys Towing, towing, 361.00; Solutions EAP, services, 159.50; Smith Snyder, fees, 360.00, 442.50, 300.00, 292.50, 427.50, 142.50, 187.50, 772.50, 480.00, 22.50, 547.50, 300.00, 157.50, 307.50, 952.50, 112.50, 90.00, 202.50, 97.50; Sleep Inn, lodging, 308.54; Scottsbluff Paintless Dent Removal, repairs, 2675.00; Scb Co Treasurer, postage, 20.54, 117.74; Co Sheriff Office, fees, 120.42, 495.54, 50.84; Co Highway, fuel, 3545.70, 96.58, 164.78, 2840.72; Co Purchasing, supplies, 7.50; Co Court, fees, 23.75; Road & Bridge, transfer, 100000.00; Co Handyman, payroll, 1512.75; Clk of District Court, fees, 207.00, 177.00; J Schild, travel, 186.50; RWMC, service, 250.00, 300.00, 525.00; Robinson Electric, repairs, 321.88; Reganis Auto Center, repairs, 635.00, 46.98; Qwest, service, 183.05; Quill Corp, supplies, 173.75; Print Works, stickers, 326.72; Print Express, supplies, 94.00; Pizza Hut, meals, 112.25; L Pfortmiller, service, 103.50, 302.65; Pell Reporting, service, 176.62, 387.75; Panhdl Humane Society, services, 2348.25; Panhdl Coop, repairs, 78.23, 15.00; M Hald, fees, 400.00; OMBs Express Police Supply, supplies, 151.38; O'Keefe Elevator, repairs, 59.52; Ne Supreme Court, publications, 159.00, 265.00; NE State Library, update, 53.00; Sec of State, cards, 100.00; DMV, records, 39.00; NACO, registration, 120.00, 120.00; Money Wise, supplies, 481.31, 396.20, 11.90, 1352.00, 582.02; Midwest Special Services, transport, 2548.44; Microfilm Imaging, supplies, 240.00; K Mickey, furniture, 406.58; Maries Embroidery, service, 103.00; Madelung Law Office, fees, 6305.36; W Mabin, reimburse, 12.00; MC Schaff, services, 100.00; M Bender, supplement, 1230.01; Kriz Davis, supplies, 178.71; M Kovarik, fees, 307.50; Kept in Stitches, alterations, 129.50; JS Wurm & Assoc, services, 739.40; C Johnston, travel, 381.00; Johnson Cashway Lumber, repairs, 15.70; Jacks Uniforms & Equipment, clothing, 1033.95; Imprest Fund, registrations, 315.00; Ideal Linen Supply, cleaning, 908.30, 291.75; Hornady, supplies, 307.40; T Holman, travel, 201.78; Heilbruns Supply, supplies, 302.26; J Cervantes-Guzman, travel, 436.00; Goodwin Printers, supplies, 628.85; Trautman GLT & Assoc, mowing, 240.00; Gering Valley Plumbing, repairs, 12300.00; General Reporting, service, 204.50; Francotyp Postalia Inc, rent, 60.00; First Wireless, equipment, 345.20; Fat Boys Tire & Auto, repair, 101.50; Fastenal, repairs, 42.08; Farrar Fire Extinguisher, service, 264.00; D Eubanks, fees, 237.08; Safelite, repairs, 189.95; V Dulaney, mileage, 48.00; Douglas Kelly, fees, 8694.12; Dennis Supply, supplies, 196.92; R DeForge, mileage, 301.95; C Crabill, retirement, 21.00; P Cook, service, 28.50, 213.75; Connecting Point, equipment, 2444.00, 68.09, 2756.70; Compressed Air Solutions, repairs, 48.32; CAN Surety, bond, 40.00; Centurylink, service, 126.59, 189.19; Canon Financial, lease, 219.11; CH Brown, rent, 129.00; Budget Tire, tires, 754.93; C Brown, supplies, 47.59; Broadway Office Supply, supplies, 86.04, 33.29, 59.10, 375.48, 20.76, 6.98, 120.60; J Brehm, supplies, 9.00; Box Butte Co Sheriff, fee, 26.12; Bluffs Sanitary Supply, supplies, 181.82; Bluffs Chassis Auto Care, repairs, 590.71; Ballew Covalt, fees, 220.00; AS Central, 324.19, 298.51, 82.04, 223.08; Als Towing, towing, 632.50; Airgas Intl, fee, 33.42. ROAD & BRIDGE: IRS, social security, 6413.07; Blue Cross, ins, 18649.49; Platte Valley Natl Bk, dental, 300.00; Madison Natl Life, ins, 11.64; Ameritas Life Ins, retirement, 6042.90; Mellon Trust, ins, 20.00; WPCI, testing, 217.00; WNCC,

registration, 110.00; Western Materials, gravel, 21951.09; Waste Connection, service, 481.98; Twin City Auto, repair, 295.57; Snell Services, fuel, 170.00; Slafter Oil, oil, 306.57; Simon Contractors, supplies, 824.00; Sandberg Implement, repair, 32.22; Robinson Electric, repairs, 1855.00; T Rein, royalty, 951.50; Panhdl Geotechnical, fees, 22500.00; Panhdl Coop, fuel, 36542.74; NMC Exchange, 14916.50; R Nichols, royalty, 547.50; Ne Secretary of State, notary, 30.00; NACO, registration, 240.00; Murphy Tractor, parts, 1850.00; Morrill Hardware, supplies, 11.38; Midtown Building Supplies, 110.00; Kembel Sand & Gravel, gravel, 5750.00; Johnson Cashway, supplies, 722.50; Jacobs Autoglass, equipment, 510.00; Inland Truck Parts, repair, 13791.40; Ideal Linen Supply, supplies, 40.34; Hydrotex, supplies, 1884.55; Holiday Inn, lodging, 77.00; Henkels Machine & Welding, repair, 127.20; Heilbruns, repair, 174.53; Force Tire Dist, tires, 1809.04; Floyds Truck Center, repair, 1075.75; Farrar Fire Extinguisher, inspection, 1427.00; Dollar General, supplies, 50.00; Century Link, services, 122.77; Century Lumber, supplies, 312.80; Caterpillar Financial Services, lease, 4365.88; Broadway Office Supply, supplies, 364.16; R Bolzer, royalty, 1207.50; Board of Examiners, fee, 10.00; R Bennett, reimburse, 62.22. TOURISM COMMITTEE: The Denver Post, ad, 514.00; Star Herald, ad, 295.00, 12.21; Fiber Arts Fair, grant, 2977.30; Nebraska Life, ad, 500.00; Ne Hotel & Motel, registration, 30.00; Midwest Meetings, ad, 2675.00; Marketing Consultants, service, 1685.00; Heritage Club Intl, fee, 500.00, 750.00; L Bosche, service, 101.00. POOR: IRS, social security, 354.28; Blue Cross, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 336.41; Sourcegas, service, 79.35; Co Purchasing, supplies, 62.09; Panhdl Coop, fuel, 114.89; NACO, fee, 120.00; Eastwood Apartments, rent, 250.00; City of Gering, services, 125.56. HOMELAND SECURITY: Allen Vanguard Technologies, equipment, 2100.00. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, dental, 15.00; Ameritas, retirement, 132.30; Verizon Wireless, phone, 153.14. KENO: Village of Morrill, royalty, 2182.84; Co Treasurer, repairs, 317.79; GLT & Assoc, service, 60.00; City of Scottsbluff, royalty, 2982.42; City of Mitchell, royalty, 621.60. HEALTH: IRS, social security, 369.02; Blue Cross, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 359.16; Staples, supplies, 36.99; Co Treasurer, postage, 9.83; Highway Dept, fuel, 68.19; Co Purchasing, supplies, 79.50; P Schnell, fee, 74.95; NACO, registration, 120.00; Holiday Inn, lodging, 77.00; Broadway Office Supply, supplies, 5.99; AS Division of Communications, service, 8.69; T Allen, service, 1737.38; Action Communications, fee, 240.21. DETENTION CENTER: IRS, social security, 14610.20; Blue Cross, ins, 35465.85; Platte Valley Natl Bk, dental, 1184.58; Madison Natl Life, ins, 23.28; Ameritas Life, ins, 12740.99; Mellon Trust, ins, 20.00; US Bank, misc, 925.43, 225.40, 69.28, 513.75, 40.00, 4567.35, 8.99; Sherwin Williams, paint, 140.05; Co Treasurer, postage, 57.43; Co Hwy Dept, fuel, 1411.24; RWMC, services, 17473.40; Regional West Community Health, shots, 720.00; Protex Central, services, 480.00; Panhdl Coop, meds, 7978.39; Ne Safety & Fire Equipment, service, 1000.00; Maries Embroidery, service, 67.00; Johnson Cashway, repair, 69.87; Isecuretrac Corp, equipment, 1130.40; D Imes, service, 450.00; Evercom Systems, phone, 1400.00; Connecting Point, contract, 868.07; Chief Supply, equipment, 279.49; Chemical Sanitizing Systems, chemicals, 425.61; Cash Wa, supplies, 190.50; Broadway Office Supply, supplies, 607.21; Als Lock & Safe, service, 500.00. WEED: IRS, social security, 413.90; Blue Cross, ins, 1093.78; Platte Valley Natl Bk, ins, 30.00; Ameritas, retirement, 397.02; Westco, fertilizer, 66.10; Co Hwy Dept, fuel, 578.48; Ne Weed Control, dues, 195.00; Heilbruns, repair, 175.83. COMMUNICATIONS: IRS, social security, 3344.76; Blue Cross, ins, 5288.54; The Benefit Group, ins, 141.78; Madison Life Ins, ins, 11.64; Ameritas Life Ins, retirement, 2980.07; Chamber of Commerce, luncheon, 18.13

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

December 6, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:33 P.M., December 6, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer, Steve Stratton, Mike Marker.

A notice of this meeting was published in the Star Herald, December 2, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners December 3, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Leafgreen, seconded by Stratton to approve the December 6, 2010 agenda. YEA: Marker, Masterton, Leafgreen, Meyer, Stratton. NAY: None.

Public Hearing was held, as advertised, for the Ed Martin, Ag-Estate Dwelling Site, Sec. 35, Twn. 21N, Rg. 54W; Robert Satur Estate, Ag-Estate Dwelling Site, Sec. 28, Twn. 23N, Rg. 54W; Roger McKinney, Ag-Estate Dwelling Site, Sec. 15 & 22, Twn. 23N, Rg. 56W; and Roger McKinney, Ag Special Use Area, Sec. 15, Twn. 23N, Rg. 56W. Kelly Beatty, Scottsbluff, spoke in favor of the Robert Satur Ag Estate Dwelling Site; Scott Bosse, Mitchell, spoke in favor of the Roger McKinney Ag-Estate Dwelling Site and Ag Special Use Area and Ed Martin, Gering, spoke in favor of the Ed Martin Ag-Estate Dwelling Site. No one spoke in opposition. Public Hearing closed at 4:38 P.M.

Moved by Leafgreen, seconded by Marker to approve the Ed Martin, Ag-Estate Dwelling Site, Sec. 35, Twn. 21N, Rg. 54W; Robert Satur Estate, Ag-Estate Dwelling Site, Sec. 28, Twn. 23N, Rg. 54W; Roger McKinney, Ag-Estate Dwelling Site, Sec. 15 & 22, Twn. 23N, Rg. 56W and Roger McKinney, Ag Special Use Area, Sec. 15, Twn. 23N, Rg. 56W. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Marker to vacate the Ag Estate Dwelling Site for Roger McKinney, Sec. 15 & 22, Twn. 23N, Rg. 56W. YEA: Meyer, Stratton, Marker, Leafgreen, Masterton. NAY: None.

Discussion was held concerning the Louis & Carmen Kleager Conservation Easement. Commissioner Stratton, Lou Kleager, Scottsbluff, Attorney John Cunningham and Board members commented. Moved by Meyer, seconded by Leafgreen to approve the Conservation Easement, Louis & Carmen Kleager – Parts located in Sec. 6, Twn. 22N, Rg. 55W, Sec. 31, Twn. 23N, Rg. 55W, Sec. 1, Twn. 22N. YEA: Marker, Meyer, Leafgreen, Masterton. NAY: Stratton.

Moved by Leafgreen, seconded by Meyer to enter into Board of Equalization at 4:55 P.M. YEA: Masterton, Marker, Meyer, Stratton, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Meyer to approve the motor vehicle tax exemptions (36) for Community Action Partnership of Western Nebraska, Gering. YEA: Stratton, Leafgreen, Masterton, Marker, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to approve the motor vehicle tax exemption on a 1998 Chevrolet Blazer for Chuck Wagon Church, Scottsbluff. YEA: Marker, Meyer, Stratton, Leafgreen, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the \$1,159.42 property tax refund for Thomas and Patricia Johnston, Bayard. YEA: Masterton, Marker, Stratton, Meyer, Leafgreen. NAY: None.

Moved by Marker, seconded by Stratton to receive the tax list corrections. YEA: Leafgreen, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to adjourn from Board of Equalization at 5:08 P.M. YEA: Meyer, Leafgreen, Masterton, Marker, Stratton. NAY: None.

Judy Amoo, Dean of Business and Individual Training presented a DVD update on the outreach education program for WNCC. Board members commented.

December 6, 2010  
Gering, Nebraska 2

Discussion was held concerning the AFLAC representative for the County. Moved by Leafgreen, seconded by Marker to appoint Bob Taylor as the AFLAC representative for Scotts Bluff County. YEA: Stratton, Meyer, Leafgreen, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Stratton to receive inventories from Building & Grounds, Commissioner Personal Property, Director of Operations, Custodial, Handy Bus, Handyman, and Maintenance. YEA: Marker, Stratton, Meyer, Leafgreen, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to award the dump truck bid to Cornhusker International, North Platte, as recommended by Road & Bridge Director Robert Bennett. YEA: Marker, Stratton, Meyer. NAY: Masterton, Leafgreen.

Moved by Leafgreen, seconded by Meyer to approve the resolution for the purchase of work zone traffic control devices and road closure traffic control devices presented by Bennett. YEA: Leafgreen, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Marker to enter into Board of Corrections at 5:44 P.M. YEA: Leafgreen, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to receive the Detention Center monthly update presented by Ron Johns, Director. YEA: Masterton, Leafgreen, Marker, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Marker to adjourn from the Board of Corrections at 5:56 P.M. YEA: Meyer, Masterton, Leafgreen, Marker, Stratton. NAY: None.

Commissioner Leafgreen was excused at 6:02 P.M.

Moved by Marker, seconded by Stratton to approve the November 22, 2010 minutes, remittances, claims receive correspondence and receive the Clerk of the District Court's November 2010 Fees Report. YEA: Stratton, Meyer, Masterton, Marker. NAY: None. Absent: Leafgreen.

County Clerk Vera Dulaney distributed copies of the list of Board and Agency Appointments for the Commissioners to review; reminded the Board of the reception for Sheriff Jim Lawson on December 16, 2010, Employee Appreciation Dinner December 17, 2010, reception for Commissioner Leafgreen December 20, 2010, County closure for Christmas December 24, 2010, Elected Official swearing in ceremony January 6, 2011, and Commissioner meetings January 10 & 18, 2011.

The meeting adjourned at 6:22 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Election Poll Workers, service, 17544.37; L Hauck, service, 56.17; Western States Fire Protection, service, 1495.00; West Payment Center, books, 345.00, 670.35, 424.00; Verizon, phone, 464.73; US Bank, misc, 147.37, 15.77, 1857.68, 274.53, 315.88, 775.67, 28.35, 12418.02, 87.32, 314.78, 354.61; Twin City Roofing, repairs, 981.00; Twin City Auto, repairs, 1124.38; Trane, repairs, 1530.00; Total Filtration Services, filters, 745.36; Thompson Glass, repairs, 105.00; The Benefit Group, fees, 564.00; L Tabor, fees, 600.00, 600.00, 202.50, 600.00, 24.25, 350.00; J Stear, service, 241.50; Source Gas, utility, 5194.46; Snowbusters, service, 385.00; A Smith, testimony, 200.00; Sioux County Sheriff Office, service, 92.68; D Silverman, service, 115.75; Chamber of Commerce, food, 15.00; Co Treasurer, postage, 35.29, 275.34, 1.93, 1500.00; Co Hwy Dept, storage, 108.00; County Court, fees, 41.00, 161.85, 33.34; Handyman Program, payroll, 1282.26; Clk of Dist Court, fees, 476.00; J Schlaepfer, repair, 50.00; P Schaeffer, service, 126.53; Safelite, repair, 240.90, 189.95; A Rosenberry, registration, 120.00; Region 1 Mental Health, services, 1426.00; A Ramos, service, 15.00; Radio Shack, equipment, 1499.85; Qwest, phone, 32.72; Quill Corp, supplies, 600.63; Print Express, supplies, 323.31, 295.90, 117.30; Property Records Industry Assoc, dues, 50.00; Postmaster, postage, 88.00; Platte Valley Natl Bk, fees, 204.00; L Pfortmiller, service, 52.00; W Peters, fees, 105.00; Pell Reporting, service, 183.80, 387.75, 31.15; Panhdl Coop, gas, 224.32; J Nedella, mileage, 274.00; Ne Total Office, supplies, 35.60; Ne St Bar Assoc, dues, 1380.00; Money Wise, supplies, 29.99, 78.36, 11.39, 24.67, 9.69; Miller Office Products, supplies, 26.99; Midwest Special Services, transport, 878.54; Mediation West, fee, 270.00; Realistic Automotive Repair, repair, 160.73; Lockwood & Co, audit, 2400.00; Lincoln Co Sheriff Department, fee, 8.66; Latimer Reporting, service, 45.00; Langs Lawn Care, service, 236.03; D Knowles, phone, 25.00; J Kautz, service, 368.57; Wurm & Assoc, service, 177.15; Johnson Cashway Lumber, supplies, 50.16; Jacks Uniforms, equipment, 475.06; Island Huff, services, 668.50; Internet



Services, 400.00; Imprest Fund, misc.105.90, 120.00; Sheriff Imprest Fund, misc, 131.50; N Hendrickson, service, 468.86; Grace Hendrickson, service, 634.26; Heartland Expressway, pledge, 11085.30; D Gutierrez, service, 123.75; Great America Leasing, lease, 725.00, 319.00, 231.00; Garden Co Sheriff Office, fee, 68.04; Frane Masters, frame, 39.73; Five Star Reporting, service, 604.80; Fisher-Edens & Klein, witness, 400.00; First Wireless, repairs, 73.95; Fat Boys Tire & Auto, repairs, 493.53; Fastenal, supplies, 107.22; V Dulaney, travel, 35.00; Docu-shred, service, 138.00; R Doby, service, 339.50, 135.25, 101.31, 131.31; R DeLosSantos, service, 133.03; D & H Electronics Supply, supplies, 7.05; P Cook, service, 71.25, 153.75, 83.50, 27.00; Control Temp, repairs, 79.25; Connecting Point, supplies, 336.00, 5570.00; Cobb Investigations, fees, 360.00; Clk of Supreme Court, postage, 3.51; City of Gering, utility, 210.00, 10028.98, 3724.41; Child Support, reimburse, 1215.30; Century Link, service, 88.20; Bumper to Bumper, repair, 1887.00; Broadway Office Supply, labels, 14.00, 372.49; N Bosche, service, 279.90; L Bosche, service, 95.00; Bluffs Sanitary Supply, supplies, 261.21; B Wineman, reimburse, 428.93; D Stott, reimburse, 1000.00; K Roebuck, reimburse, 292.60; S Reinmuth, reimburse, 62.05; T Ramig, reimburse, 59.81; T Ong, reimburse, 38.48; J Nedella, reimburse, 225.43; T Modena, reimburse, 1125.79; A Longoria, reimburse, 643.53; R Johnston, reimburse, 1526.22; M Holcomb, reimburse, 850.37; D Hanway, reimburse, 43.83; G Greeley, reimburse, 34.95; V Dulaney, reimburse, 77.56; J Chitwood, reimburse, 1252.72; L Bucy, reimburse, 1000.00; L Bewley, reimburse, 477.30; S Albright, reimburse, 879.24; B & C Steel, repair, 54.79; AT & T, phone, 39.23; AS Central Service, service, 15.51, 297.45; Ahlers Baking, rolls, 9.24, 7.99. ROAD & BRIDGE: Village of Morrill, utility, 15.93; Village of Lyman, utility, 76.96; Sourcegas Distribution, utility, 1842.80; Servicemaster of the Bluffs, services, 492.00; S & S Plumbing, repair, 104.48; Ne Public Power, utility, 412.80; Municipal Utilities, utility, 100.78; Kelly Creswell, repair, 421.58; Gering Ft. Laramie Irr. Dist, culvert, 800.00; Fat Boys Tire & Auto, repair, 255.50; City of Gering, utility, 516.41; AS Central Service, phone, 6.62. MOTOR BANK: Source Gas, utility, 181.61; Langs Lawn Care, maintenance, 23.97; City of Gering, utility, 563.80. POOR: A Krentz, rent, 300.00; Eastwood Apartments, rent, 250.00. WING: Tactical Technologies, service, 58.00; Star Herald, ad, 9.92; Sheriff Office, service, 6540.28; Scottsbluff Police Dept, service, 2113.19; Gering Police Dept, service, 2293.56; AS Central Services, service, 9.98, 12.47. HOMELAND SECURITY: Motorola, equipment, 11520.96; First Wireless, equipment, 18515.60; First Wireless, equipment, 20539.20, 602.04. KENO: Tab Ruffing Snow Removal, service, 70.00; Co Treasurer, postage, 1.32. DETENTION CENTER: Timekeeping Systems, equipment, 95.00; Sourcegas, utility, 3061.35; Richs Lock Shop, service, 132.50; RWMC, service, 92.36; Presto X Co, service, 103.75; Moore Medical Corp, meds, 814.96; Maries Embroidery, uniforms, 116.00; Gering Dental Clinic, service, 297.00; Fat Boys Tire & Auto, service, 47.50; Evercom Systems, phone, 2810.00; Dawson Co Sheriff Office, boarding, 1125.00; CAN Surety, notary, 40.00; City of Gering, utility, 9006.13; CBM Food Service, service, 16239.43; Cawleys Repair, equipment, 418.87; Barker Co, supplies, 126.38; AS Central Service, service, 225.53. BOND: Co Treasurer, bond, 61005.00. ADA: Hy Tech Builders Group, service, 4500.00. WEED CONTROL: Panhdl Weed Control, dues, 50.00; City of Gering, utility, 21.70; Broadway Office Supply, supplies, 21.27. COMMUNICATIONS: Century Link, phone, 900.00; US Bank, misc, 2622.77; Sleuth Software, service, 3500.00; R Richards, travel, 39.00; Print Express, supplies, 146.75; Plantronics, repair, 49.00; NMC, repair, 3639.15; NENA, dues, 130.00; Century Link, phone, 1409.08, 2050.99; Broadway Office Supply, supplies, 13.96, 8.28; As Central Service, 28.25.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

---

Mark J. Masterton

---

Douglas Leafgreen

---

Mike Marker

ATTEST:

---

Kenneth L. Meyer

---

Vera Dulaney, County Clerk

---

Steve Stratton

December 20, 2010  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:31 P.M., December 20, 2010 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Douglas Leafgreen, Kenneth L. Meyer, Steve Stratton, Mike Marker.

A notice of this meeting was published in the Star Herald, December 16, 2010 and proof of publication is on record. Copies of the agenda, kept continuously current were available from the County Clerk's office and were mailed to each of the Commissioners December 17, 2010.

A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

Moved by Meyer, seconded by Stratton to approve the amended agenda adding Steve Martin to the appointment list for the Safety Committee. YEA: Marker, Masterton, Leafgreen, Meyer, Stratton. NAY: None.

Moved by Leafgreen, seconded by Marker to enter into Board of Equalization at 4:33 P.M. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to approve the motor vehicle tax exemptions on a 2002 Ford Escape for Potter's Wheel, Scottsbluff; on a 2001 Lincoln Towncar, 2010 Mini Van, 2010 Ford Explorer, and 2011 Mercury Milan for Regional West Medical Center, Scottsbluff; 2001 Van, 1998 Dodge Van and 2002 Toyota for Summit Christian College, Gering and a 1999 Ford Van for St. John's Lutheran Church, Scottsbluff as recommended by Treasurer Gwenn Greeley. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Moved by Marker, seconded by Meyer to receive the tax list corrections. YEA: Stratton, Marker, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Leafgreen to adjourn from Board of Equalization at 4:35 P.M. YEA: Meyer, Stratton, Marker, Masterton, Leafgreen. NAY: None.

Annie Folck, Scottsbluff Storm Water Specialist, gave a power point presentation on the Scottsbluff Drain proposal. Dave Schaaf, MC Schaaf & Associates, Dave Boeckner, City of Scottsbluff Councilman, Lynn Garton, City of Scottsbluff and Board members commented.

Discussion was held concerning the Tourism Committee appointment. The Committee submitted two names for consideration and Rick Keller, Tourism Committee Chairman, recommended Doug Leafgreen for appointment.

Moved by Masterton, seconded by Stratton to allow Doug Leafgreen to abstain from voting on the Tourism Committee appointment. YEA: Stratton, Masterton, Marker, Meyer, Leafgreen. NAY: None.

Moved by Meyer, seconded by Marker to appoint Doug Leafgreen to the Tourism Committee. YEA: Stratton, Meyer, Marker, Masterton. NAY: None. Abstain: Leafgreen.

Chairman Masterton presented Tiffany Wasserburger a plaque in appreciation of her service to the County as County Attorney.

Wasserburger and Chief Probation Officer Linda Buehler reviewed an amendment to the ASAP agreement. Moved by Leafgreen, seconded by Meyer to approve the amendment transferring the collection of ASAP Evaluation fees from the County Court System to the Panhandle Mental Health Center. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Meyer, seconded by Stratton to appoint Fred Citta, Steve Martin and Melvin Elledge to the Safety Committee as recommended by Bill Wineman, Chairman. YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Meyer, seconded by Leafgreen to appoint Ron Koranda to the Scotts Bluff/Morrill Counties Extension Board and approve Thomas Jenne as the 4-H Council representative. YEA: Stratton, Meyer, Leafgreen, Masterton, Marker. NAY: None.

Discussion as held concerning changes to the Commissioner Board and Agency assignments. Moved by Marker, seconded by Stratton to delete the West Nebraska Juvenile Services

December 20, 2010  
Gering, Nebraska 2

Contact Person, Scotts Bluff County Lottery Committee, County Tax Sales Representative, Overweight Committee and the Walker Conditions Committee from the list of Commissioner appointments. YEA: Marker, Stratton, Meyer, Leafgreen, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the State Certification naming Tami Villar-Brown Interim County Highway Superintendent and Bob Bennett County Highway Superintendent. YEA: Masterton, Marker, Stratton, Meyer, Leafgreen. NAY: None.

Moved by Leafgreen, seconded by Meyer to enter into Board of Corrections at 5:33 P.M. YEA: Leafgreen, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the Federal Title II State Juvenile Services grant application. YEA: Meyer, Leafgreen, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Masterton to adjourn from Board of Corrections at 5:35 P.M. YEA: Stratton, Meyer, Leafgreen, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the December 6, 2010 minutes, remittances, claims, receive correspondence and receive the Register of Deed's November Documentary Stamps and Fees reports; County Clerk's November 2010 Election Fees, Marriage License Fees, Miscellaneous Fees and Centennial Sales reports; Treasurer's November 2010 Depository Bank Statements and NPAIT Investments reports and Keno November 2010 Financial reports. YEA: Marker, Stratton, Meyer, Leafgreen, Masterton. NAY: None.

County Clerk Vera Dulaney reminded the Board of the County building closure on December 24, 2010 for Christmas and December 31, 2010 for New Years; January 6, 2011 Elected Official's swearing ceremony; January 10, 2011 first Commissioner meeting and January 18, 2011 second meeting; December 21, 2010 Banner County Elected Official retirement reception and showed the Board the NACO Christmas card featuring an old picture of the Scotts Bluff County Courthouse. Communications Director Ray Richards indicated on January 3, 2011 he will request permission from the Scottsbluff City Council to place a microwave system on the water tower for the Nebraska Radio Interoperability Network; attended a Nebraska Service Commission Next Generation 911 workshop on December 13, 2010 at the University of Nebraska Panhandle Station; reported his staff will keep track of calls due to fireworks sale beginning December 29, 2010; discussed the problems arising from alarm systems sold by APX, Provo, Utah; reported all documents have been sent to the Nebraska Emergency Management Agency; discussed the Communications Assets Survey Mapping project; reported he has a full time employee vacancy; reported on Saturday morning, December 18, 2010, the staff handled all the Goshen County calls due to equipment problems and was notified by the Public Service Commission that the 50 cent phone surcharge will remain in place. Carroll Mohrbutter, Nebraska Statewide Independent Living Board member, reported he is working on a disaster notification program for special needs children and adults. Management Accountant Jerry Crable received a notice from Ameritas regarding the re-funding of the Detention Center bond. Board members thanked Commissioner Doug Leafgreen for his service on the Board. Commissioner Leafgreen thanked the Board and Elected & Appointed Officials for their cooperation during his 12 years on the Board.

The Board recessed at 5:53 P.M. for a quarterly tour of the Detention Center.

The meeting adjourned at 7:35 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: US Bank, misc, 913.45, 57.36, 241.40, 346.58, 331.09, 349.17, 204.80, 55.44; Source Gas, utility, 7776.91; Great America Leasing, rent, 453.53; City of Gering, utility, 612.77, 9417.39, 3687.94; IRS, social security, 25948.51; BC/BS, ins, 53415.04; Platte Valley Natl Bk, dental, 1443.90; Madison Natl Life Ins, ins, 109.80; Ameritas, retirement, 24657.64; Mellon Trust, ins, 120.00; Xerox Corp, contract, 88.12; A Trevino, fees, 23.00; E Suarez, fees, 20.00; C McNurlin, fees, 81.00; K Lockman, fees, 46.00; M Iron Bear, fees, 20.00; L Hawk, fees, 20.00; R Haunschen, fees, 20.00; J Byers, fees, 46.00; M Beery, fees, 60.00; A Barron, fees, 46.00; Western Travel Terminal, fuel, 913.58; West Payment Center, program, 2371.84, 34.00; Webbers Furniture, furniture, 3500.00; Walmart, supplies, 291.07; Viaero, service, 96.88; Valley Ambulance Services, services, 3625.00; Twin Cities Development, dues, 12500.00; L Tabor, fees, 125.00, 50.00, 25.00, 600.00, 352.32; Subway,

food, 31.47; D Stott, registration, 100.00; J Stone, retirement, 13.00; Star Herald, ad, 162.22, 300.04, 312.00, 1544.81; Sorensen Hahn, fees, 335.00, 91.44, 37.50, 336.89, 248.00, 181.00, 838.75, 863.50, 503.00, 225.00; A Smith, fees, 600.00; D Silverman, fees, 204.75; Co Treasurer, supplies, 66.14, 113.96, 70.28, 64.26, 55.00, 56.98; Co Hwy Dept, fuel, 2425.74; Co Purchasing, supplies, 653.45, 36.49, 37.59, 10.85, 986.96; Board of Realtors, dues, 75.00; Register of Deeds, fees, 48.00; Handyman Program, payroll, 1283.27; Clk of District Court, fees, .50, 670.00, 246.00; RWMC Behavioral Health, services, 240.00, 315.00; Regional West Community Health, supplies, 465.00; Qwest, service, 158.62; Print Express, supplies, 60.00; Pitney Bowes, rent, 48.16; Pioneer Animal Clinic, test, 115.02; L Pfortmiller, service, 155.65; Petty Cash, postage, 68.06; Pell Reporting, service, 237.70; PDR Distribution, book, 59.95; Panhandle R C & D, dues, 300.00; Panhandle Humane Society, fees, 2348.25; Panhandle District Assoc, dues, 200.00; Panhandle Coop, repair, 15.00; Options in Psychology LLC, fees, 200.00; Ne State Bar Assoc, dues, 1550.00; Ne Sec. of State, fee, 60.00; Ne Dept of Economic Development, settlement, 4000.00; NACDL, dues, 125.00; Money Wise, supplies, 35.20, 13.67, 183.12; MIPS, service, 1696.42; Mikes Screenprinting, fees, 32.70; Microfilm Imaging Systems, rent, 240.00, 225.00; K Mickey, supplies, 147.96; J McGee, fee, 55.00; M Masterton, food, 28.59, 752.08; Maries Embroidery, service, 19.00; M Bender, publication, 148.46; M Turman, fees, 2182.50; A Elliott, fees, 4005.65; M Kovarik, fees, 79.00; Johnson Co Sheriff Office, fees, 20.12; Island Huff, services, 435.00; Infoprint Solutions, contract, 457.97; Imprest Fund, misc, 65.81, 26.40; Ideal Linen, cleaning, 490.00; Holiday Inn, lodging, 315.00; G Greeley, travel, 228.48; Fleet Services, fuel, 128.29; First State Bank, supplies, 40.00; V Dulaney, travel, 499.35; Douglas Kelly, counsel, 437.50; Dell Marketing, supplies, 422.96; J Crable, meals, 6.84; C Crabill, retirement, 21.00; R Cornish, fee, 23.00; P Cook, service, 435.00; Connecting Point, supplies, 194.85, 150.00, 68.00, 89.57, 54.00; CAN Surety, bond, 40.00; Century Link, service, 91.41126.59, 202.18; CASA, allocation, 1500.00; CH Brown, contract, 129.00; Bumper to Bumper, repair, 1683.93; Broadway Office Supply, supplies, 78.50, 60.00, 74.00, 13.96, 407.58, 13.99; J Brehm, travel, 55.00; L Bewley, reimburse, 522.70; J Bauer, mileage, 421.50; AS Division of Communications, service, 202.43; A Anderson, fee, 75.00; A-1 Rental, rent, 239.30; Verizon Wireless, phone, 153.14. ROAD & BRIDGE: Sourcegas, utility, 2518.55; Ne Public Power, utility, 412.80; Ne Dept of Revenue, fuel, 1335.00; Village of Morrill, utility, 15.83; Village of Lyman, utility, 79.29; Municipal Utilities, utility, 170.06; City of Gering, utility, 566.76; IRS, social security, 6109.05; Blue Cross, ins, 18102.60; Platte Valley Natl Bk, dental, 285.00; Madison Life Ins, ins, 11.64; Ameritas Life, retirement, 5770.54; Mellon Trust, ins, 20.00; ZM Lumber, lumber, 32407.32; WPCI, testing, 194.00; Westco, oil, 1422.60; Waste Connection, service, 481.98; US Welding, supplies, 123.92; US Bancorp, misc, 100.55; Star Herald, ad, 73.00; Snell Services, repair, 130.00; Sandberg Implement, supplies, 37.20; Redwood Petroleum Maintenance, repair, 250.00; Powerplan, repair, 5888.11; Paradise, wash, 30.00; Panhdl Coop, fuel, 26583.99; NMC, repair, 20116.52; R Nichols, royalty, 577.50; Ne Public Power, utility, 65.99; Linweld, supplies, 132.76; Johnson Cashway Lumber, repair, 12743.49; Inland Truck Parts, repair, 809.08; Ideal Linen Supply, supplies, 46.70; Heilbruns, repair, 920.69; Floyds Truck Center, repair, 541.51; Fat Boys Tire, repair, 106.00; Dans Welding, repair, 100.00; Crescent Electric, supply, 41.20; Contractors Materials, supplies, 628.00; Chimney Rock Public Power, utility, 68.42; Century Lumber Center, supplies, 4.59; Broadway Office Supply, supplies, 30.57; R Bolzer, royalty, 802.50; B & C Steel, steel, 210.93; Autozone, supplies, 49.99. TOURISM COMMITTEE: Western Ne Tourism Coalition, ad, 1000.00; The Publishing Group, dues, 1895.00; Star Herald, ad, 225.66; Co Treasurer, postage, 5.01; County Tourism, misc, 20555.00, 628.93; Next Media, ad, 1389.16; R Keller, travel, 419.16; Imprest Fund, postage, 8.80; Certified Folder Display Services, fees, 5478.25; D Brickel, fees, 1500.00; L Bosche, service, 39.00. POOR: IRS, social security, 350.03; Blue Cross/Blue Shield, ins, 820.34; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 332.66; Star Herald, subs, 139.00; Co Purchasing, supplies, 7.97; Safeway Pharmacy, meds, 430.44; Panhdl Coop, misc, 154.96; Ne Public Power, utility, 120.00; Lancaster Co Clerk, meds, 1913.91; Jolliffe Funeral Home, service, 1800.00; Capri Motel, rent, 150.00; Brannan Homes, rent, 140.00. HOMELAND SECURITY: Ft Robinson State Park, meals, 92.40; First Wireless, equipment, 31843.80; Action Communications, equipment, 11070.00. SPECIAL PROJECTS: IRS, social security, 630.39; Ameritas, retirement, 638.64. JUVENILE TRACKER: IRS, social security, 103.83; The Benefit Group, ins, 15.00; Ameritas, retirement, 132.30. KENO: Village of Morrill, royalty, 2247.03; CST Mechanical, repairs, 70.03; City of Scottsbluff, royalty, 3219.98; City of Mitchell, royalty, 876.83. HEALTH: IRS, social security, 365.24; Blue Cross, ins, 820.33; Platte Valley Natl Bk, dental, 22.50; Ameritas, retirement, 355.41; Wellness Councils of America, books, 1982.00; Co Treasurer, postage, 2.88; Co Hwy Dept, fuel, 66.92; Co Purchasing, supplies, 19.03; Paulette Schnell, phone, 74.95; Postmaster, stamps, 44.00; Nutrition Action, subs, 20.00; Dales Tire, repair, 36.00; Broadway Office, supplies, 26.99; AS Division of Communications, service, 1.38; T Allen, contract, 367.50; Action Communications, fee, 240.21. DETENTION CENTER: City of Gering,

utility, 9047.06; IRS, social security, 14413.63; Blue Cross/Blue Shield, ins, 33805.18; Platte Valley Natl Bk, dental, 1132.32; Madison Natl Life Ins, ins, 23.28; Ameritas, retirement, 12627.50; Mellon Trust, ins, 20.00; US Bank, misc, 2538.42, 4028.19, 101.12, 227.73, 8.99, 10.70; Co Treasurer, postage, 47.33; RWMC, services, 17367.20; Panhdl Coop, repair, 92.67; Maries Embroidery, service, 38.00; Law Enforcement Accessories, clothing, 1738.97; Johnson Cashway, supplies, 104.36; JG Elliott Ins Center, notary, 130.00; Isecuretrac Corp, equipment, 1177.50; D Imes, fees, 600.00; Ideal Laundry, service, 17.30; Fritzs Septic, service, 130.00; Evercom Systems, phone, 2100.00; Coremr LC, fee, 500.00; Cooks Correctional, equipment, 2025.81; Connecting Point, contract, 406.83; Chemical Sanitizing Systems, chemicals, 653.47; CBM Food Service, services, 16164.97; Cash Wa, supplies, 296.12; Broadway Office Supply, supplies, 161.71; Bob Barker Co, supplies, 1925.91; Bluffs Sanitary Supply, supplies, 3003.03. WEED CONTROL: City of Gering, utility, 21.70; IRS, social security, 405.03; Blue Cross Blue Shield, ins, 1093.78; Platte Valley Natl Bk, dental, 30.00; Ameritas, retirement, 389.19; Westco, repair, 46.32; Highway Dept, fuel, 281.64; Sandberg Implement, repair, 11.18; Fremont Motors, repair, 13.89. COMMUNICATIONS: IRS, social security, 2899.24; Blue Cross Blue Shield, ins, 5288.54; The Benefit Group, dental, 141.78; Madison Natl Life, ins, 11.64; Ameritas, retirement, 2575.57; Highway Dept, fuel, 17.49; Roosevelt Public Power Dist, utility, 440.38; R Richards, mileage, 448.00; RDJ Specialties, supplies, 86.00; Print Express, supplies, 146.75; Ne Law Enforcement Training, tuition, 330.00; Chimney Rock Public Power, utility, 86.75; Broadway Office Supply, copies, 1.61; AS Central Services, service, 704.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Mark J. Masterton

\_\_\_\_\_  
Douglas Leafgreen

\_\_\_\_\_  
Mike Marker

\_\_\_\_\_  
Kenneth L. Meyer

ATTEST:

\_\_\_\_\_  
Vera Dulaney, County Clerk

\_\_\_\_\_  
Steve Stratton