

January 3, 2012  
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., January 3, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, December 29, 2011 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 December 30, 2011.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Marker to approve the amended agenda adding "Consider Chairman's signature on the Nebraska Commission on Law Enforcement quarterly cash report". YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Chairman Masterton presented Veterans Service Officer John Brehm a plaque from the Nebraska Association of County Officials for service to Scotts Bluff County and the State.

Moved by Marker, seconded by Stratton to appoint Mark Masterton as Chairman of the Board of Commissioners. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

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

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

Discussion was held concerning Board representatives to serve on various boards and committees. Moved by Stratton, seconded by Meyer to appoint the following representatives to the various boards and committees:

- Aging Office of Western Nebraska – Sherry Blaha
- Airport Authority Board (Ex Officio) – Mark Masterton
- Building & Grounds Director (at will) – Mike Marker
- Communications Board/Emergency 911 Advisory Board – Steve Stratton
- Gering Valley Flood Control Maintenance – Steve Stratton
- Health Board – Ken Meyer
- Panhandle Area Development District & Enterprise Zone Committee – Ken Meyer
- Panhandle Action Partnership of Western Nebraska – Steve Stratton
- RC & D – Mike Marker
- Region I Panhandle Mental Health Center Board – Sherry Blaha
- Region I Office of Human Development – Sherry Blaha
- Panhandle Development Disabilities Services, Inc. – Sherry Blaha
- Scottsbluff Drain Maintenance Committee (includes Bob Bennett) – Mark Masterton
- Sheriff Merit Commission – Ken Meyer
- Tourism Committee – Ken Meyer
- Weed Control Authority Board - Mike Marker
- County Personnel Board – Ken Meyer
- SARA Title III LEPC – Sherry Blaha
- Housing Authority Board/Public Housing Community Advisory Council – Sherry Blaha
- Mapping Committee – Mark Masterton
- County Safety Committee – Mike Marker
- Cirrus House Board of Directors – Steve Stratton
- Scotts Bluff/Morrill County Extension Board – Mike Marker
- Regional Governance Group – Mark Masterton

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Twin Cities Development (ex-officio) – Mark Masterton  
Information Systems Committee – Mark Masterton  
Corrections Department Contact Person – Mark Masterton  
Region 22 Governance Board – Ken Meyer  
High Plains Weed Management – Mike Marker  
YEA: Meyer, Stratton, Masterton, Blaha, Marker. NAY: None.

Discussion was held concerning the designation of the 2012 official County newspaper. Lisa Betz, Gering Citizen publisher/owner; Doug Southard, Star Herald & Gering Courier publisher; and Board members commented. Moved by Meyer, seconded by Marker to designate the Star Herald as the 2012 County newspaper. YEA: Marker, Stratton, Meyer, Masterton, Blaha. NAY: None.

Moved by Meyer, seconded by Blaha to designate the Gering Citizen for the 2012 delinquent tax list publication. YEA: Blaha, Marker, Stratton Meyer. NAY: Masterton.

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

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

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

Moved by Stratton, seconded by Meyer to adjourn from the Board of Equalization at 4:48 P.M. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Blaha to re-appoint Mick Lookabill, Eric Wilcox and Terry Schank (3 yr term) and appoint John Maser (1 yr term) to the Scotts Bluff County Planning Commission and re-appoint Jeff Wolfe and appoint Rod Adams for 3 year terms to the Scotts Bluff County Board of Adjustment as recommended by Bill Mabin, Building & Zoning Director. YEA: Masterton, Blaha, Marker, Stratton, Blaha, Meyer. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the resolution for excess funds investment presented by Gwenn Greeley, Treasurer. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the resolution for the 2012 insufficient funds delinquent rate presented by Greeley. YEA: Stratton, Marker, Meyer, Masterton, Blaha. NAY: None.

Moved by Marker, seconded by Meyer to approve the following 2012 Depository Banks: Platte Valley National Bank, First State Bank, First National Bank, US Bank and Valley Bank & Trust as recommended by Greeley. YEA: Blaha, Stratton, Marker, Meyer, Masterton. NAY: None.

Discussion was held concerning a tree damage report submitted by Don Krug, Scottsbluff. Krug, Commissioners Meyer, Marker and Stratton commented. Commissioners Meyer and Marker will meet with Weed Control Specialist Jeff Schledewitz and address the issue at a future Commissioner meeting.

Moved by Meyer, seconded by Blaha to approve the Tourism Committee contract extension with the Chamber of Commerce until March 31, 2012, as recommended by the Tourism Committee and presented by Chairman Steve Frederick. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Blaha, seconded by Meyer to re-appoint Clerk of the District Court Ann Rosenberry as the elected official representative to the Personnel Board. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Discussion was held concerning a joint meeting of the County Board and the Tourism Committee to review by-laws and discuss Tourism Committee responsibilities. Commissioners Masterton and Meyer will attend the January 11, 2012 Tourism Committee meeting to address these issues.

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Moved by Marker, seconded by Meyer to approve the Tourism Director job description as recommended by the Personnel Committee and presented by Personnel Director Jerry Crable. YEA: Stratton, Meyer, Masterton, Blaha, Marker. NAY: None.

Moved by Stratton, seconded by Meyer to set the Tourism Director salary at Range 8 (\$37784.40 - \$47187.48) on the County pay scale as recommended by the Personnel Board and presented by Crable. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to appoint Russell Roeber to the Scotts Bluff/Morrill Counties Extension Board. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Moved by Meyer, seconded by Marker to appoint Thomas (Skip) Jenne as 4-H Council Extension Board representative. YEA: Blaha, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Meyer to receive the Tort Claim filed by Lanny Hanks and take no action. YEA: Stratton, Meyer, Blaha, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the Nebraska Commission on Law Enforcement quarterly cash report. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Discussion was held concerning the security plan funding for County Administration Building. Sheriff Mark Overman, Terry Jessen, Scottsbluff, and Board members commented. Consensus of the Board was to place the security discussion as an executive session on the January 17, 2012 agenda as recommended by the County Attorney Doug Warner.

Moved by Meyer, seconded by Stratton to approve the December 19, 2011 minutes, remittances, claims and receive correspondence. YEA: Blaha, Masterton, Marker, Meyer, Stratton. NAY: None.

County Clerk Vera Dulaney reminded the Board the mileage rate for 2012 is 55.5 cents; NACO County Board Workshop in Kearney February 8-10, 2012, next meeting Tuesday January 17, 2012, Central Dispatch Training February 7-8, 2012, discussed the letter from Larry Dix (NACO) encouraging Counties to include Commissioner minutes on their website, RCI Insurance cards, Mormon Church solicitation, County Board Retreat on January 30, 2012 and requested Board signatures for the Secretary of State. Management Accountant Jerry Crable requested activation of the County's auction website. Commissioner Meyer reported he is seeking proposals from the Scottsbluff/Gering United Chamber of Commerce, TCD Bank Building, Railway Plaza and Riverside Plaza for the Tourism Director office. Commissioner Marker reported Robert Busch contacted the Corp of Engineers regarding the Mitchell bridge concerns. Communications Director Ray Richards reported the Sleuth upgrade is moving forward.

The meeting adjourned at 6:10 P.M.

January 10, 2012  
Gering, Nebraska

With appropriate advertising by Robert Bennett, Public Works Director, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on January 10, 2012, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director; Aldo Gonzalez, Infinity Construction, Scottsbluff; Rod Bales, Simon Contractors, Scottsbluff; Adam Vath, M. C. Schaff & Associates, Scottsbluff; Don Dye, M. C. Schaff & Associates, Scottsbluff; Jerry Crable, Management Accountant; Vera Dulaney, Scotts Bluff County Clerk.

Box culvert bids were received and opened by Robert Bennett, Public Works Director. Bids were received from: Simon Construction, Scottsbluff - \$266,181.20; Paul Reed Construction, Gering - \$277,043.09; Infinity Construction, Scottsbluff - \$157,835.00.

Bennett will tabulate the bids for possible awarding at the regular business meeting of the Scotts Bluff County Commissioners to be held on January 17, 2012. The meeting concluded at 10:10 A.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, 25669.19; Co. Treas, ins, 52630.62, 1376.64; Madison Natl Life, ins, 1128.46, 138.90; Ameritas, retirement, 24194.06; Mellon Trust, ins, 80.00; A Underwood, fees, 264.20; Wingate Inn, lodging, 77.00; Widmer Time Recorder Co, supplies, 1134.03; Wholesale Motive, supplies, 354.24; Western Pathology Consultants, service, 905.00; West Payment Center, pub., 37.50; Verizon Wireless, service, 127.04, 57.93; University of Ne, equipment, 91.28, 575.38; University of Ne Medical Center, testing, 9405.00, 1285.00; Ultramax, ammo, 992.00; US Bancorp, misc., 17.70, 3.10, 35.58; Twin City Auto, repairs, 1235.43; Trane, repair, 1523.32; Thurston Co Sheriff, fee, 46.67; L Tabor, fees, 600.00, 800.50, 25.00, 25.00, 350.00, 675.00, 337.08, 100.00; Star Herald, subs, 146.00, 146.00, 21.74, 173.37; Staples, supplies, 236.19, 51.92; Source Gas, utility, 3065.92; Solutions, services, 159.50; A Smith, fee, 500.00; Slafter Oil, repairs, 64.74; Seton Identification Products, signs, 24.22; Chamber of Commerce, food, 45.00; Scb Winnelson, repairs, 53.79; Scb Body & Paint, repairs, 7463.43; Co Treasurer, postage, 800.00, 238.68; Purchasing, supplies, 23.98, 79.36, 115.96, 72.86, 9.99, 477.41, 131.58, 1089.44, 67.72, 468.99; Co Court, copies, 14.00; Clk of District Court, fees, 35.00, 262.00; J Schwartz, travel, 857.04; C Schumacher, service, 306.00; J Schild, travel, 166.35; A Rosenberry, mileage, 316.91; Richs Lock Shop, service, 140.00; Reganis Auto Center, repairs, 129.34; A Ramos, travel, 346.50; Protex Central, service, 396.00; Print Express, supplies, 50.00; Gering Postmaster, permit, 190.00; Platte Valley Natl Gorsuch,, fees, 170.00; L Pfortmiller, service, 43.50; Panhandle Coop, repairs, 8.84; M Hald, fees, 400.00; Nebraskaland Tire, repairs, 96.25; Nebraska Sheriffs Assoc, dues, 360.00; Ne Sec of State, notary, 60.00; Money Wise, supplies, 86.25, 5.36, 55.02; MIPS, service, 195.00, 1058.56; Mikes Screenprinting, supplies, 45.00; Midwest Mailing, labels, 66.85, 47.90, 129.00; Microfilm Imaging Systems, contract, 225.00; Madelung Law Office, fees, 1050.00; M Kuckkahn, food, 8.91; Kriz Davis, supplies, 902.82; M Turman, fees, 2332.50; A Elliott, fees, 2886.03; Kept in Stitches, service, 123.00; Johnson Cashway Lumber, repairs, 92.00; Jacks Uniforms & Equip, clothing, 2699.66; Island Huff, fees, 285.00; Imprest Fund, postage, 42.93; T Holman, travel, 127.93; Holiday Inn, lodging, 89.95; Hillyard Inc, services, 121.20; Heilbruns Supply, repairs, 79.11; Harmony Counseling, service, 141.90; Hampton Inn, lodging, 179.90, 269.85, 179.90, 269.85, 269.85; G Greeley, mileage, 111.00, 156.50, 19.10; Great American Leasing, rent, 456.68; Goodwin Printers, supplies, 996.00; First Wireless, repairs, 91.80; First State Bank, supplies, 40.00; Fairfield Inn, lodging, 77.00; D Eubanks, fees, 833.00; V Dulaney, food, 18.69; Douglas Kelly, fees, 6340.85; Door Closer, repair, 164.50; Docushred, service, 115.00; Diamond Vogel Paints, paint, 27.61; Dennis Supply, repairs, 68.18; Cobb Investigations, fees, 360.00; CAN Surety, bonds, 80.00; City of Gering, utility, 3641.31, 10218.10; Centurylink, services, 32.76, 37.97; Budget Tire, tires, 60.00; Brandt Court Reporting, service, 78.75; J Chitwood, reimburse, 464.40; AT & T, service, 41.72; AS Central Services, services, 303.40; Advancing Technology, repair, 202.66. ROAD & BRIDGE: IRS, social security, 6522.65; Co. Treas, ins, 18223.88, 300.00; Madison Natl Life, ins, 23.28; Ameritas, retirement, 6166.48; Mellon Trust, ins, 20.00; Village of Morrill, utility, 15.33; Village of Lyman, utility, 80.41; Sourcegas, utility, 1767.61; S & S Plumbing, repair, 360.36; Robinson Electric, repairs, 79.74; Newman Traffic signs, signs, 15215.55; Ne Public Power, utility, 465.56; Municipal Utilities, utility, 237.26; M Todd, clothing, 404.29; McCaslin Consulting, service, 10760.00; Hydrotex, oil, 2107.62; First Wireless, repairs, 995.86; City of Gering, utility, 629.94; Chimney Rock Public Power, utility, 57.05; Caterpillar Financial Services Corp, contract, 4365.88; Board of Examiners, fee, 75.00; Bluffs Sanitary Supply, supplies, 330.35; Accustar Surveying, survey, 2150.00. POOR: IRS, social security, 365.32; Co. Treas, ins, 853.01, 22.50; Ameritas, retirement, 343.67. MOTOR BANK: Source Gas, utility, 309.71; Johnson Cashway Lumber, repairs, 54.64; City of Gering, utility, 662.22. TOURISM COMMITTEE: The Greeley Tribune, ad, 741.76; Star Herald, ad, 24.81, 14.50; Small Market Meeting, ad, 1113.50; Valley Fiber Arts Fair, grant, 5000.00; Co Clerk, copies, 31.92; Heritage Clubs International, sponsorship, 215.00; L Bosche, service, 101.00; Barn Anew Bed & Breakfast, dinner, 55.00. INSTITUTIONS: NE Health & Human Services, services, 1098.00, 1746.00, 6558.00. WING: Gering Police Dept, services, 1304.87; Chadron Police Dept, services, 686.17. SPECIAL PROJECTS: IRS, social security, 578.66; Ameritas, retirement, 337.16. JUVENILE TRACKER: IRS, social security, 188.41; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30; Verizon Wireless, phone, 210.75; Panhdl Coop, repairs, 45.34. KENO: Tab Ruffing Snow Removal, service, 75.00. HEALTH: IRS, social security, 384.70; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 373.93; B Wineman, reimburse, 10.49; US Bancorp, misc., 80.57; Holiday Inn Express, lodging, 179.90. DETENTION CENTER: IRS, social security, 15361.95; Co. Treas, ins, 36241.75, 1185.06; Madison Natl Life, ins, 40.74; Ameritas, retirement, 13238.28; Mellon Trust, ins, 20.00; Sourcegas, utility, 5556.73; Co Purchasing, 628.65; Money Wise, supplies, 433.48; John Deere Financial, supplies, 267.75; Isecuretrac Corp, equipment, 1122.55; Heilbruns, supplies, 5.04; Fat Boys Tire & Auto, repairs, 91.40; Eagle Graphics, stamp, 12.10; Dawson Co Sheriff, boarding, 4680.00; Connecting Point, contract, 933.52; City of Gering, 9963.42; CBM Food Service, services, 12001.12; Broadway

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Office, supplies, 69.61. BOND: Ameritas, contract, 826969.15. WEED: IRS, social security, 432.10; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 415.09; J Schedewitz, reimburse, 15.00; Panhdl Weed Control, dues, 50.00; NE Weed Control Assoc, conference, 85.00; City of Gering, utility, 21.70. COMMUNICATIONS: IRS, social security, 3413.17; Co. Treas, ins, 4794.36, 120.00; Madison Natl Life, ins,23.28; Ameritas, retirement, 3048.98; NESCA, dues, 105.00; Century Link, phone, 10915.36; AS Central Services, phone, 729.23.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

\_\_\_\_\_  
Sherry Blaha

January 17, 2012  
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., January 17, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, January 12, 2012 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 January 13, 2012.

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

The Pledge of Allegiance was recited.

Moved by Blaha, seconded by Marker to approve the amended agenda adding "Consider a resolution and set the time and date for a Public Hearing for the Cook Oil bridge closure". YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

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

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

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

UNL Extension Educator Jackie Guzman and TEAMS Program Coordinator Pat Randolph presented the 3<sup>rd</sup> and 4<sup>th</sup> quarter Scotts Bluff County Extension newsletter report. Board members commented. Moved by Stratton, seconded by Blaha to receive the 3<sup>rd</sup> and 4<sup>th</sup> quarter Scotts Bluff County newsletter report. YEA: Blaha, Stratton, Masterton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to receive the FY2010/2011 County audit presented by Troy Hilyard, FALCO. YEA: Marker, Blaha, Stratton, Masterton. NAY: None. Absent: Meyer.

Dayle Wallien, WNCC Foundation Executive Director, and Nic Haun, WNCC Foundation General Board member addressed the Board concerning county road usage for a Star-Herald/WNCC Foundation October 13, 2012 marathon. County Attorney Doug Warner will draft a resolution, for Board signature, approving the use of county roads for the Star Herald/WNCC Foundation marathon.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Extension of Agreement between Scotts Bluff County and Scottsbluff/Gering United Chamber of Commerce until March 31, 2012. YEA: Masterton, Marker, Blaha, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to approve the Chairman's signature on the US Bank 2012 Rent calculation and 2011 Rent Reconciliation presented by Management Accountant Jerry Crable. YEA: Stratton, Masterton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Masterton to approve the Chairman's signature on the CDBG Request for Funds #1, #11-ED-003 (KYS Foods, Inc). YEA: Blaha, Stratton, Masterton, Marker. NAY: None. Absent: Meyer.

Moved by Blaha, seconded by Marker to approve the Chairman's signature on the Juvenile Probation Tracker Grant application. YEA: Masterton, Marker, Blaha, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to receive the notice of the tort claim filed by Mario Ramirez. YEA: Stratton, Masterton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to receive the notice of the tort claim filed by Charles and Judith Haggard. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

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Moved by Marker, seconded by Stratton to approve the Chairman's signature on the 2012 Weed Control Plan presented by Jeff Schledewitz, Weed Control Superintendent. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Discussion was held concerning the tree damage report filed by Don Krug, Scottsbluff. Krug, Schledewitz, Bob Smith, Scottsbluff and Board members commented. The Board took no action.

Moved by Stratton, seconded by Marker to declare the Weed Control's 1993 Ford 3/4T pickup and 1995 Chevrolet 3/4T truck, with spraying attachments, as surplus property and allow Schledewitz to dispose of the vehicles through advertising or auction. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to award the box culvert bid to Infinity Construction for \$157,835.00 as recommended by Public Works Director Robert Bennett. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to approve the Chairman's signature on the NE Department of Roads resolution for project withdrawals presented by Bennett. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to approve the resolution authorizing the Cook Oil bridge closure study presented by Bennett. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Masterton to approve the Platte River Basin Environments, Inc. Montz Point Conservation Easement Twn. 21N, Rg. 57 & 58W presented by Jim Luchsinger, Nature Conservancy and Bob Smith, Scottsbluff. YEA: Marker, Masterton, Blaha. NAY: Stratton. Absent: Meyer.

Moved by Marker, seconded by Blaha, to approve the January 3 & 10, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's December Fees report; County Clerk's December 2011 Election Fees, Marriage License Fees, Miscellaneous Fees and Centennial Sales reports; Treasurer's December 2011 Depository Bank Statements and NPAIT Investments reports and Keno December 2011 Financial reports. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

County Clerk Vera Dulaney reminded the Board of the Annual Chamber of Commerce Dinner on January 26, 2012 and the Board retreat on January 30, 2012; reported the Livestock Friendly material has been submitted to Lincoln for approval; requested Board signatures on a letter to Road Department retiree Clara Leeling and discussed ordering County Official Directories. Information Systems Director Chance Florke reported the Surveyor Department has been successfully moved to the Road Department office. Management Accountant Crable reported Keno receipts are up; reminded the Board of the Personnel Board meeting on January 26, 2012 and discussed the accident involving two parked County cars. Commissioner Stratton requested an update on the demolition of the inside of the old jail.

Moved by Masterton, seconded by Marker to enter into Executive Session for discussion of Security Devices for Administration Building & Courthouse to include Management Accountant Crable, Sheriff Mark Overman, County Attorney Doug Warner, Information Systems Director Chance Florke, Director of Health/Welfare Bill Wineman, Director of Operations Carol Prince and Board members at 7:00 P.M. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

The Board reconvened from Executive Session at 7:50 P.M. ROLL CALL: Masterton, Stratton, Marker, Blaha. Absent: Meyer. No action taken.

Moved by Stratton, seconded by Marker to expend \$12,000.00 for phase one of the Security plan and improvement of campus lighting. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

The Jail Tour was cancelled.

The meeting adjourned at 8:00 P.M.

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska held a Board retreat on January 30, 2012, 4:30 P.M., in the Commissioners Room, County Administration Building, Gering, NE.

A notice of this meeting was published in the Star-Herald January 26, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were sent to each of the Commissioners on January 27, 2012. A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

The Commissioners held discussions with Vera Dulaney, County Clerk; Ann Rosenberry, Clerk of District Court; Robert Bennett, Public Works Director; Chance Florke, IT Director; Ray Richards, Communications Director; Ron Johns, Detention Center Director; and Jerry Crable, Management Accountant. No action was taken.

The meeting adjourned at 8:00 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Wholesale Motive, supplies, 119.40; Western Trail Sports, supplies, 66.80; Western Ne Community College, training, 150.00; Western Detention, repair, 630.08; West Payment Center, fees, 1386.75; Walmart, supplies, 57.26; Viaero, phone, 99.07; Valley Ambulance, services, 3625.00; US Bancorp, misc., 878.33, 5.26, 127.18; Twin City Auto, repairs, 1632.53; F Townsend, retirement, 104.00; L Tabor, fees, 300.00, 618.59, 175.00, 700.00, 350.00, 25.00, 600.00, 25.00; J Stone, retirement, 13.00; State Chemical, chemicals, 353.52; Star Herald, ad, 217.46, 320.66, 161.70, 11.45, 96.62; Staples, supplies, 149.99; Source Gas, utility, 3064.05; Sorensen & Hahn, service, 433.34, 645.00, 17.22, 510.16, 255.00, 1389.30, 495.00, 254.75, 160.00; Software Unlimited, equipment, 19563.00; Sidney Sun Telegraph, ad, 15.66; Sherwin Williams, paint, 152.45; Sheridan Co District Court Clerk, supplies, 200.00; Seton Identification Products, supplies, 90.32; Co Treas, postage, 487.39, 62.36, 2.20, 253.71, 59.09, 400.00, 137.15, 500.00; Sheriff Office, fees, 284.92, 684.84, 127.48; Co Hwy Dept, fuel, 41.99226.67, 29.99, 3858.80, 4105.08; Co Purchasing, supplies, 165.70, 30.59, 322.87, 216.14, 7.41, 55.68, 40.28, 27.84; Co Court, fees, 893.58, 23.50, 260.00; County Bar Assoc, dues, 500.00; Communications, insurance, 739.72; Road & Bridge, transfer, 200000.00; Register of Deeds, fees, 42.50; Co Highway Dept, storage, 108.00; Handyman Program, payroll, 1396.39, 1112.77; Weed Dept, transfer, 20000.00; Clk of District Crt, transcript, 5.50, 5.50, 142.00, 27.50, 142.00; Robinson Electric, repairs, 1205.34; Ricoh Production Print Solutions, maintenance, 384.01; Regional West Physicians Clinic, fees, 700.00; RWMC, records, 30.98; Regional Care, fees, 46250.45; Quill Corp, supplies, 325.82, 264.95; Protex Central, equipment, 95.00; Print Express, supplies, 84.00, 257.95, 1895.50, 239.90, 207.90, 209.90, 64.75; W Peters, fees, 438.00; Panhdl District Assoc, dues, 200.00; Panhdl Coop, fuel, 590.33; Northwest Pipe Fittings, supplies, 20.85; Nebraskaland Tire, repairs, 191.33; Nebraska Total Office, supplies, 37.50; Secretary of State, copies, 40.00; Ne Law Enforcement, test, 30.00; Ne Assoc of Register of Deeds & Clerks, dues, 75.00, 75.00; Natl Process Service Clearinghouse, service, 156.00; Money Wise, supplies, 361.61, 28.92, 3.28, 765.94, 53.46, 128.00, 5.16, 1111.71, 339.96; MIPS Inc, service, 1727.55; Mile Hi Water Tech, treatment, 645.00; A McCoy, retirement, 81.00; B Mabin, misc, 8.00; G Kramer, retirement, 46.16; A Elliott, fees, 1701.95; M Kelsen, retirement, 70.00; Johnson Enterprises, service, 817.73; Johnson Cashway, repairs, 126.14; T Morten, fees, 3117.75; Imprest Fund, supplies, 70.05; Sheriff Imprest Fund, supplies, 304.00; Ideal Linen Supply, cleaning, 369.36, 501.24, 32.00; Heilbruns, parts, 30.13; P Hays, retirement, 23.08; S Gutierrez, service, 150.00; G Greeley, food, 24.28; Gering Citizen, ad, 32.00; Fritzs Septic, service, 130.00; M Franklin, retirement, 104.00; R Flower, fees, 97.50, 112.50, 457.50; Fat Boys, repair, 12.00; Engineered Controls, training, 1801.50; M Ellis, retirement, 115.40; Douglas Kelly, fees, 1320.00; R Doby, services, 101.31, 88.75; Depo Dynamics, services, 372.75; C Crabill, retirement, 21.00; P Cook, services, 566.25; Connecting Point, service, 68.00, 500.03, 54.00, 74.00, 183.00; O Clark, service, 24.00; City of Gering, dinner, 3783.30; L Childers, retirement, 81.00; Centurylink, phone, 156.95; C Carlson, retirement, 36.00; Broadway Office, supplies, 31.23, 282.96, 29.49, 104.90; Brandt Court Reporting Services, service, 77.00; Bluffs Sanitary Supply, supplies, 111.00; AS Central Finance, service, 143.02; Antelope County Court, supplies, 32.03; Allo Communications, phone, 20.91, 2636.07, 775.00, 8.54, 29.82, 2.11, 8.95, 6.80, 15.07, 7.16, 11.04, 6.18, 22.88, 4.08, 4.38, 25.52, 36.43; Airgas Intermountain, fee, 19.56; Alliance Times, ad, 39.70; Advancing Technology, repair, 291.41; Action Communications, internet, 675.00. PUBLIC WORKS: WPCI, testing, 48.00; E Willey, royalty, 5212.50; Westco, fuel,



26526.62; Waste Connection, utility, 560.36; US Welding, supplies, 66.75; Stern Oil Co, oil, 1506.48; Star Herald, ad, 146.00; Sourcegas, utility, 1112.51; Simon Contractor, gravel, 13521.82; Service Master of the Bluffs, services, 492.00; Co Treasurer, tax, 1957.00; RTS Shearing, gravel, 780.00; T Rein, royalty, 112.50; Powerplan, repair, 1232.00; NMC Exchange, repair, 1762.02; Ne Public Power Dist, utility, 101.63; Morrill Supply, repair, 13.40; Morrill Hardware, supplies, 22.59; McCaslin Consulting, service, 550.00; MC Schaff, service, 13500.00; C Leeling, supplies, 50.00; K Creswell, repair, 1521.85; Johnson Cashway, repair, 603.61; Jacobs Auto Glass, repair, 190.00; Inland Truck & Parts, repair, 1427.65; Ideal Linen, supplies, 64.48; Heilbruns, supplies, 1720.36; V Golden, supplies, 14.08; Floyds, repair, 1086.16; G Fiscus, royalty, 1350.00; Fat Boys, tires, 1080.88; Dollar General, supplies, 27.00; Contractors Materials, supplies, 165.19; Century Lumber, misc, 211.29; Broadway Office, supplies, 29.58; O Bolzer, royalty, 150.00; B Bennett, misc, 29.37; B & C Steel, products, 295.13; Allo, utility, 7.45. MOTOR BANK: Johnson Enterprises, service, 32.27. TOURISM COMMITTEE: True West Publishing, ad, 1080.00; Star Herald, ad, 11.07; Pioneer Publishing, ad, 2227.00; Chamber of Commerce, contract, 20555.00; Co Treasurer, postage, 4.24; Natl Tourist Assoc, dues, 700.00; Ne Life Publishing, ad, 413.00; Ne Hotel, Motel Assoc, dues, 250.00; A Linz, service, 100.41; Farm & Ranch Museum, grant, 409.80; L Bosche, service, 74.00. POOR: West Winds Office, rent, 254.00; V Vance, rent, 250.00; Star Herald, subs, 146.00; Co Handybus, transportation, 12.50; Co Purchasing, supplies, 2.99; Panhdl Coop, gas, 19.99; W Howe, rent, 250.00; R Diffendaffer, rent, 200.00; Allo Communications, service, 3.68. VETERANS AID: J Brehm, aide, 500.00. WING: Star Herald, ad, 9.54; Allo Communications, phone, 5.25. HOMELAND SECURITY, Scottsbluff Police Department, equipment, 5169.52. JUVENILE TRACKER: Verizon Wireless, phone, 210.75. KENO: Village of Morrill, royalty, 2000.97; Co Treasurer, postage, 1.32; Ne Dept of Revenue, tax, 21903.36; City of Scottsbluff, royalty, 4512.22; City of Mitchell, royalty, 1152.86. HEALTH: Western Plains, supplies, 210.00; M Stricker, mileage, 384.60; Co Treas, postage, 7.64; Co Hwy Dept, fuel, 114.28; Co Purchasing, supplies, 34.75; P Schnell, phone, 25.00; RWMC, services, 44110.47; Community Health, service, 4085.00; Panhdl Health District, contract, 4500.00; NALHD, dues, 600.00; Learning Zone Xpress, supplies, 1373.39; Allo Communications, service, 20.15; T Allen, service, 150.00; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 4570.21, 572.55, 4570.21, 572.55, 7.99, 207.75; Stericycle, Inc, service, 112.38; Co Treasurer, postage, 109.96; Co Purchasing, supplies, 419.40; Unemployment Contributions, ins, 1386.00; Mikes Screenprinting, plaques, 441.00; B Meier, training, 325.00; McKesson, supplies, 3812.27; John Deere Financial, supplies, 59.47; Heilbruns, repairs, 12.68; Gering Dental Clinic, service, 798.00; Fat Boys Tire, repairs, 8.85; Coremr LC, fee, 500.00; Chemical Sanitizing Systems, chemicals, 611.69; CBM Food Service, services, 17442.24; Cash-Wa, supplies, 749.64; Barker Co, supplies, 783.04; Bluffs Sanitary Supply, supplies, 1567.99; American Jail Assoc, training, 790.00; Allo Communications, service, 158.48. FLOOD: SBC Road Dept, services, 1039.74. WEED: Road Dept, fuel, 222.25; Allo Communications, service, .32. COMMUNICATIONS: US Bancorp, misc., 1716.91; Co Purchasing, supplies, 319.64; Roosevelt PPD, utility, 459.40; Robinson Electric, utility, 112.50; Robinson Electric, repairs, 112.50; R Richards, travel, 141.35; Ne Unemployment Fund, unemployment, 516.00; First Wireless, service, 516.01, 882.00; CST Mechanical, service, 11615.44; Chimney Rock PPD, utility, 91.50; Broadway Office Supply, equipment, 717.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

February 6, 2012  
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., February 6, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. Absent: Mike Marker.

A notice of this meeting was published in the Star-Herald, February 2, 2012 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 February 3, 2012.

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

The Pledge of Allegiance was recited.

Moved by Meyer, seconded by Stratton to approve the amended agenda correcting Kevin & Lynette Strecker property description to Rg. 58W and deleting "Consider letter of support to NEMA for Great Plains Interstate Fire Compact". YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to vacate AEDS, Kevin & Lynette Strecker, Sec. 2, Twn. 23N, Rg. 58W. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Public Hearing was held, as advertised, for the Kevin & Lynette Strecker, Ag-Estate Dwelling Site, Sec. 2, Twn. 23N, Rg. 58W. Kelly Beatty, Scottsbluff, spoke in favor. No one spoke in opposition. Public Hearing closed at 4:39 P.M.

Moved by Blaha, seconded by Stratton, to approve the Kevin & Lynette Strecker Ag-Estate Dwelling Site, Sec. 2, Twn. 23N, Rg. 58W. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to enter into Board of Equalization at 4:40 P.M. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the motor vehicle exemptions for Rejoice Lutheran Church on a 2005 Chrysler Van; Summit Christian College on at 2002 Toyota; Northfield Assembly of God Church on a 2001 Dodge Caravan and Regional West Medical Center for 10 vehicles. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

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

Moved by Blaha, seconded by Stratton to adjourn from the Board of Equalization at 4:43 P.M. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the signatures of the full Board on the resolution for the WNCC Foundation/Star-Herald marathon, upon receipt of the certificate of insurance, requested by Dayle Wallien, West Nebraska Community College Foundation. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Meyer to approve the Breastfeeding/Breast Milk Expressing Policy – 7900.000 as recommended by the Scotts Bluff County Personnel Board and presented by Human Resources Director Jerry Crable. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the Social Networking Website Policy – 1730.000 as recommended by the Scotts Bluff County Personnel Board and presented by Crable. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the Limited English Proficiency Policy and Language Action Plan (LEP) as recommended by the Scotts Bluff County Personnel Board and presented by Crable. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Crable reported the 2006B/2007 bonds were sold on February 1, 2012 which will save the County \$884,000.00.

February 6, 2012  
Gering, Nebraska 2

Moved by Meyer, seconded by Stratton to receive the Scotts Bluff County Extension annual report presented by County Clerk Vera Dulaney. YEA: Stratton, Blaha, Masterton, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to receive the Region 22 LEPC annual report presented by Dulaney. YEA: Meyer, Stratton, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to receive the annual audit report for Region I Office of Human Development presented by Dulaney. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Discussion was held concerning the Cook Oil Bridge closure study. Public Works Director Bob Bennett read portions of the study performed by Larry McCaslin, Licensed Bridge Inspector and the Farmers Irrigation District which support closure of the bridge. Moved by Stratton, seconded by Meyer to receive the Cook Oil Bridge closure study presented by Bennett. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the resolution setting a March 19, 2012 Public Hearing for the closure of Cook Oil bridge. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

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

Moved by Stratton, seconded by Blaha to approve the annual juvenile detention contract with Goshen County, Wyoming, presented by Ron Johns, Detention Center Director. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to adjourn from Board of Corrections at 5:15 P.M. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton, to approve the January 17 & 30, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's January 2012 Fees report and the County Clerk's January 2012 Election Fees report. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Dulaney reminded the Board of the County closures on February 20, 2012 for President's Day; distributed paperwork for the County Board Workshop; and reported the County Officials Directory is now available in the Ante room. Commissioner Meyer requested a list of County employee phone numbers.

Commissioner Stratton expressed concerns with proposed LB919 which changes the formula for District Court reimbursement and the proposed legislation making Counties responsible for the control of Prairie Dogs. Dulaney reported the first legislative hearing has been held concerning abolishing the County Inheritance Tax and other bills have been introduced concerning Inheritance Tax.

Commissioner Meyer thanked Bennett and Commissioner Stratton for the quick response to the Mitchell Bridge flood project.

The Board recessed at 5:24 P.M. for a quarterly Jail Tour.

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: IRS, social security, 27083.66; Co. Treas, ins, 54467.96, 20076.51, 1399.38, 1131.76; Ameritas, retirement, 25593.69; Valley Bank, ins, 1050.00; Xerox Corp, lease, 175.16; Wolters Kluwer Law & Business, guide, 375.00; T Ozuna, fee, 23.33; S Garcia, fee, 23.33; L Broderick, fee, 23.33; J Salas, fee, 23.33; Court Witnesses, fees, 396.59; Wholesale Motive, supplies, 473.64; Western Trail Sports, training, 51.90; Western Pathology Consultants, service, 905.00; West Payment Center, publication, 419.00; D Warner, travel, 602.20; Verizon Wireless, internet, 57.93, 127.04; Valley Ambulance, services, 3625.00; US Postal Service, postage, 1000.00; University of Ne, mileage, 357.82; University of Ne Medical Center, testing, 1025.00; Ultramax, ammo, 1483.20; US Bancorp, misc., 459.60, 284.23, 21.64, 37.02, 177.26, 1068.81, 138.24, 491.36, 6374.90, 60.04, 8.77, 130.33; Twin City Auto,

repairs, 2078.66, 1676.53; J Townsend, fee, 175.00; L Tabor, fee, 600.00, 600.00, 75.00, 100.00, 100.00, 225.00, 100.00, 462.50, 50.00, 600.00, 200.00, 25.00; Superintendent of Documents, subs, 16.00; Star Herald, ad, 394.72, 146.00; Staples, supplies, 24.09, 73.97; Source Gas, utility, 9826.45; Solutions, services, 159.50; Smith Snyder, fees, 5092.50; Sherwin Williams, supplies, 121.59; Chamber of Commerce, dinner, 50.00; Scottsbluff Body & Paint, repairs, 542.55, 250.00; Co. Treas, postage, 4875.38, 200.00, 138.12, 63.47, .44, 65.35, 60.24, 682.59, 43.56, 3.52, 261.14, 60.00, 109.99, 317.38; Road Dept, fuel, 96.28, 4749.39; Co Purchasing, supplies, 177.92, 855.38, 61.86, 155.69; Co Court, fee, 237.25, 337.08, 209.50, 28.50, 450.00; Register of Deeds, registrations, 72.00; Highway Dept, rent, 108.00; Handyman Program, payroll, 1278.02; Clk of District Court, fees, 619.00, 35.00, 300.00; R Richards, equipment, 3155.45; R Rhembrandt, training, 100.00; R Rein, service, 1500.00; RWMC, records, 48.15, 308.00; RCI, fees, 45787.36; Region I Mental Health, services, 39587.25; Print Express, supplies, 199.78, 318.90, 90.00, 51.25; Presto X, spraying, 103.75; Praise Windows, service, 695.00; US Postal Services, stamps, 264.00; Postmaster, cards, 5000.00, 605.00; Polk City Directories, directory, 340.00; Platte Valley Natl Bk, fee, 250.00; Pizza Hut, meals, 129.00, 164.00; Pitney Bowes, supplies, 100.02; L Pfortmiller, service, 1668.75, 750.00; Petty Cash, postage, 39.11; Park Supply, repair, 141.94; North West Pipe Fittings, supplies, 26.78, 26.24; Nebraskaland Tire, repairs, 487.93; Law Enforcement Training, training, 10.00; NE Public Health, testing, 336.00; DMV, records, 34.00; NACO, dues, 2057.54; NACEB, dues, 50.00; NPCA, dues, 40.00; Morrill Co Sheriff, fee, 34.38; Money Wise, supplies, 42.95, 8881.27, 999.30, 17.15, 343.45, 753.26; Mikes Screenprinting, uniforms, 117.94; Midstates Organized Crime Info Center, fee, 150.00; Microfilm Imaging Systems, rent, 240.00; Microfilm Imaging Systems, support, 7132.00; Mediation West, services, 225.00; Maries Embroidery, uniforms, 216.50; Mail Finance, contract, 3075.00; Madelung Law Office, fees, 2113.50, 3358.75; MC Schaff & Assoc, services, 543.75; L Peavy Co, kits, 99.75; Lawn Doctor, service, 1121.00; Kriz Davis, supplies, 887.64; M Turman, fees, 2707.50; County Court Jurors, fees, 5413.45, 22001.42; C Mata, service, 114.00; Johnson Enterprises, service, 290.78; Johnson Cashway Lumber, repairs, 147.61; Jacks Uniforms, equipment, 1411.20; Island Huff, fees, 200.00; Infinite Graphics, repairs, 163.25; Imprest Fund, registration, 160.00, 14.10, 50.00, 77.00, 50.00; IGAGE, equipment, 6095.74; IBM, service, 154.77; Hy Tech Builders, service, 2099.00; T Holman, travel, 26.92; Hillyard, supplies, 235.36; Heilbruns, repairs, 17.12; Hall Co Sheriff, fees, 19.17; Great American Leasing, rent, 331.00; Goodwin Printers, supplies, 80.85; General Fire & Safety Equipment, equipment, 213.50; Fremont Motor Scottsbluff, repairs, 579.03; R Flower, fees, 75.00, 60.00, 77.00; First Wireless, equipment, 946.00; W Fincher, repair, 200.00; FedEx, service, 105.68, 103.86; FBINAA, fees, 150.00; Fastenal, parts, 39.83; D Eubanks, fees, 243.75; Engineered Controls, service, 105.00; Douglas Kelly, fees, 6737.50; Docushred, service, 161.00; J Crable, luncheon, 7.00; Cornhusker State Industries, furniture, 435.00; I Cooper, mileage, 83.81; P Cook, service, 75.50, 61.75; Consolidated Management Co, meals, 306.50; Connecting Point, fees, 7.79, 437.00, 54.00; Cobb Investigations, fees, 360.00; City of Scottsbluff, fees, 2069.24; City of Gering, utility, 3308.12, 9603.75; Centurylink, phone, 28.47, 253.42, 39.17, 187.26; S Castro, mileage, 24.96; Budget Tire, repairs, 1113.96; S Brown, postage, 15.02; Broadway Office, supplies, 342.86, 50.75; Brandt Court Reporting, service, 122.50; Bluffs Sanitary, supplies, 358.18; Bean Improvement Coop, dues, 20.00; T Ramig, reimburse, 142.06; L Ojeda, reimburse, 1150.00; D Ojeda, reimburse, 295.83; V Moreno, reimburse, 1000.00; M Moreno, reimburse, 773.74; AT & T, phone, 48.40; AS Central Services, services, 256.00, 342.36; American Probation & Parole Assoc, subs, 135.00; Allo Communications, service, 40.52; Ahlers Baking, food, 18.98; Advancing Technology, subs, 4068.00; ABC Towing, towing, 101.00. ROAD & BRIDGE: IRS, social security, 6832.53; Co. Treas, ins, 18323.88, 285.00, 28.00; Ameritas, retirement, 6464.64; Valley Bank, ins, 100.00; Western Plains, supplies, 187.00; Village of Morrill, utility, 13.58; Village of Lyman, utility, 79.92; Team Chevrolet, repair, 435.91; Stern Oil, oil, 1755.58; Source Gas, utility, 4512.26, Service Master, service, 492.00; Power Plan, repair, 3937.75; Panhdl Coop, tires, 98.00; Ne Salt & Grain, chemicals, 5263.97; Ne Public Power, utility, 486.25, 113.62; Ne Assoc of Cty Hwy Superintendent, dues, 50.00; Kiltbau Transport, repair, 650.00; Imprest Fund, subs, 22.00; Farmers Irrigation Dist, culvert, 1338.48; Ennis Paint Inc, supplies, 27370.00; Door Closer, repair, 184.00; Dollar Gen, supplies, 45.60; Contractors Materials, parts, 93.50; City of Gering, utility, 587.82; Chimney Rock Public Power, utility, 68.22; Century Link, phone, 116.22; Cat. Financial Corp, lease, 4365.88; Aulick, repairs, 175.00. TOURISM COMMITTEE: L Pfortmiller, service, 180.90. MOTOR BANK: Source Gas, utility, 365.17; Johnson Enterprises, service, 9.22; City of Gering, utility, 699.47. POOR: IRS, social security, 370.99; Co. Treas, ins, 853.01, 22.50; Ameritas, retirement, 346.99; Roosevelt Public Power, service, 200.87; Platte Valley Bank, rent, 250.00; Ne Public Power, utility, 100.00; Municipal Utilities, service, 100.00; S Lutz, rent, 250.00; D Leeper, rent, 200.00; Dugan Kramer Funeral Home, cremation, 900.00; Community Action Partnership, services, 40.00; City of Gering, service, 100.00; D Baker, rent, 150.00. WING: County Sheriff, services, 3144.38; Sidney Police Dept, service, 1070.07; Gering

February 6, 2012  
Gering, Nebraska 4

Police Dept, services, 1304.87; Chadron Police Dept, services, 882.41. SPECIAL PROJECTS: IRS, social security, 46.10; Ameritas, retirement, 46.69. JUVENILE TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30. KENO: Co Treas, postage, 1.76; Health Dept, transfer, 20000.00. HEALTH: IRS, social security, 390.14; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 377.25; US Bancorp, misc., 790.20; Prevent Cancer Foundation, fee, 195.00. DETENTION CENTER: IRS, social security, 17342.81; Co. Treas, ins, 35473.08, 1118.28, 40.74; Ameritas, retirement, 14494.14; Valley Bank, ins, 100.00; VAP Construction, building, 32959.50; The Rock Pile, sand, 1285.99; Sourcegas, utility, 6531.98; Co. Treas, postage, 54.44; Public Works, fuel, 1459.48; RWMC, fees, 29231.77; Panhdl Mental Health, service, 450.00; Office Max, supplies, 232.35; Money Wise, supplies, 112.48; McKesson, supplies, 1118.44; John Deere Financial, supplies, 576.63; JG Elliott, fee, 70.00; Isecuretrac Corp, equip, 1648.50; Intl Fellowship IF Chaplains, dues, 125.00; Imprest Fund, book, 11.00; Gering Dental Clinic, fees, 470.00; Dawson Co Sheriff, boarding, 10755.00; Coremr, fee, 500.00; City of Gering, utility, 9727.03; CBM Food Service, service, 16896.32; Broadway Office Supply, supplies, 66.48; Advanced Correctional Healthcare, service, 17258.06. WEED: IRS, social security, 441.38; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 423.28; JDs Ace Body Shop, repair, 2189.33; City of Gering, utility, 21.70. COMMUNICATIONS: IRS, social security, 3789.54; Co. Treas, ins, 4190.69, 105.00, 23.28; Ameritas, retirement, 3376.66; Sleuth Software, equipment, 6000.00; Roosevelt Public Power District, power, 510.95; R Richards, mileage, 497.28; Print Express, supplies, 23.95; Pantronics, repair, 98.00; Co Imprest, directory, 11.00; Chimney Rock Public Power District, power, 112.14; Century Link, phone, 3915.96; AS Central Services, services, 722.49; Alarm Security Technicians, services, 724.32.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

February 21, 2012  
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., February 21, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. Absent: Mike Marker.

A notice of this meeting was published in the Star-Herald, February 16, 2012 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 February 17, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the February 21, 2012 agenda. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Public Hearing was held, as advertised, for the Hospital Authority No. 1 of Scotts Bluff County Refunding Bonds Series 2012A. No one spoke in favor or opposition. The Public Hearing closed at 4:36 P.M.

Moved by Meyer, seconded by Blaha to approve the resolution for approval of refunding bonds, Series 2012A, for Hospital Authority No. 1 of Scotts Bluff County presented by Tom Holyoke, Attorney at Law. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

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

Moved by Stratton, seconded by Meyer to approve the motor vehicle tax exemption on a 2007 Chevrolet van for the Cirrus House, Scottsbluff. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Masterton, seconded by Stratton to authorize any Board member to sign the permissive exemptions. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the new 2012 permissive exemptions presented by Assessor Amy Ramos. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the permissive exemptions disapproved by the County Assessor's office presented by Ramos. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to approve the 2012 continued permissive exemptions presented by Ramos. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

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

Moved by Blaha, seconded by Stratton to adjourn from Board of Equalization at 4:44 P.M. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to send a letter of support to NEMA for Great Plains Interstate Fire Compact requested by Jay Templar, Gering Fire Chief. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the letter of support for a bus barn grant presented by Carol Prince, Director of Operations. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Discussion was held concerning the appointment of a Scotts Bluff County Tourism Director. Management Accountant Jerry Crable; Scottsbluff/Gering United Chamber of Commerce Director Karen Anderson and Board members commented. Moved by Meyer, seconded by Stratton to appoint Brenda Leisy-Johnson as the Scotts Bluff County Tourism Director at a

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starting salary of \$40,680.00. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to allow Crable to advertise for RFPs for the County Audit to be received by March 30, 2012 at 4:00 P.M. and opened on April 2 at 4:30 P.M. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to receive the Series 2012 Refunding Bonds summary presented by Crable. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the CDBG Request for Funds #2, KYS Food Project presented by County Clerk Vera Dulaney. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to receive the NIRMA annual report presented by Dulaney. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Commissioners Blaha and Stratton reported on the NACO County Board workshop February 8-10, 2012 in Kearney.

Moved by Meyer, seconded by Blaha to approve the 1 and 6 year Road plan resolution presented by Public Works Director Robert Bennett. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the February 6, 2012 minutes, remittances, claims, receive correspondence and receive the Register of Deed's January 2012 Documentary Stamps and Fees reports; County Clerk's January 2012 Marriage License Fees and Miscellaneous Fees reports; Treasurer's January 2012 Depository Bank Statements and NPAIT Investments reports and Keno January 2012 Financial reports. YEA: Meyer, Blaha, Masterton, Stratton. YEA: Absent: Marker.

Dulaney reported the deadline for non-incumbent candidate filings is March 1, 2012.

The meeting adjourned at 6:05 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, lease, 117.68; S DeSersa, fee, 81.05; County Court, fees, 819.78; Winnegabo Co Clk of Court, copies, 22.50; Wholesale Motive, supplies, 295.86; C Whipple-Benitez, fees, 450.00; Western Plains Business Solutions, copies, 277.02; West Payment Center, program, 1510.20; Walmart, supplies, 78.91; Verizon Wireless, internet, 57.93; B Uhrich, repairs, 262.95; US Bancorp, misc., 294.70, 654.98, 90.00, 35.98, 71.14, 618.70, 257.92, 58.85, 6440.25, 142.14, 622.05, 101.87, 166.57, 355.02; Twin City Auto, repairs, 1371.23; TwinCities Development Assoc, payment, 12500.00; Trane, contract, 925.00; Thompson Glass, repairs, 140.00; The Benefit Group, fees, 564.00; L Tabor, fees, 25.00, 200.00, 50.00, 625.00, 600.00; J Stone, retirement, 13.00; State Chemical, supplies, 569.15; Star Herald, ad, 163.00, 94.66, 515.58, 146.00, 101.57, 37.80, 2572.52; Staples Credit Plan, supplies, 117.97; Sorensen & Hahn, fees, 413.10, 606.71, 82.50, 45.00, 15.00, 510.50, 818.44, 90.75; Smith Snyder, fees, 5886.00; Slafter Oil Co, grease, 35.27; Co Treasurer, postage, 6444.32, 116.47, 28.08, 77.08, 72.04, 21.30, 59.09; Co Sheriff, fees, 22.68, 134.04; Road Dept, fuel, 25.89, 365.26, 4649.63, 3860.38, 295.50, 98.81; Co Purchasing, supplies, 214.08, 217.51, 819.95, 532.44, 27.34, 39.02, 13.44, 16.20, 163.38, 138.94, 29.91, 159.59, 28.50; Co Court, copies, 43.00, 8748.50, 17.00, 9.75, 48.75; Road & Bridge, transfer, 200000.00; Handyman Program, payroll, 1187.64; Clk of District Court, copies, 58.00, 502.00, 70.00; RWMC Behavioral Health, services, 225.00, 375.00; Rons Towing, towing, 80.00; Robinson Electric, repairs, 845.48; Ricoh Production Print Solutions, contract, 358.89; Reporters Paper & Mfg Co, supplies, 332.17; RWPC Multispecialty, services, 308.00; RWMC, services, 2801.10; Radioshack, equipment, 112.98; R & C Welding & Fabrication, repairs, 27.50; Quiktest USA, supplies, 161.75; Print Express, supplies, 215.27, 127.40, 487.50, 81.90; Presto X, services, 103.75; Gering Postmaster, stamps, 36.00, 99.00; Police Officers Association of Nebraska, books, 350.00; Pioneer Animal Clinic, service, 157.97; Pell Reporting, copies, 56.66; Park Supply, supplies, 2147.27; Paradise, service, 7.50; Panhdl Coop, repairs, 104.99; J Nedella, supplies, 39.58; Nebraskaland Tire, repairs, 817.31; Ne Gov, fee, 50.00; Ne Total Office, supplies, 98.99; Ne Public Health, testing, 168.00; Monument Inn and Suites, lodging, 548.80; Monument Car Wash, service, 222.21; Money Wise Office Supply, supplies, 25.52, 33.42, 158.06, 99.00, 2521.88, 40.00, 523.16, 152.62, 32.72, 128.00, 243.94, 14.50, 99.00, 31.27; MIPS Inc, service, 1727.55; Mile Hi Water

Tech, treatment, 645.00; Mikes Screenprinting & Awards, supplies, 40.00; Microfilm Imaging Systems, supplies, 240.00; Madelung Law Office, copies, 18.00; D Lana, postage, 20.75; A Elliott, fees, 2368.99; Kovarik Ellison, fees, 2171.50; Johnson Enterprises, service, 817.73; Johnson Cashway, supplies, 16.49, 250.22; Jacks Uniforms & Equipment, equipment, 268.34; Island Huff, services, 1440.00, 75.00; IPMA-HR, tests, 531.50; Imprest Fund, mail, 18.95, 11.28, 57.50; Sheriffs Imprest Fund, fuel, 61.54; Ideal Linen Supply, cleaning, 510.30, 461.42; Heilbruns Supply, supplies, 137.79; J Hasselbalch, copies, 35.50; Hampton Inn, lodging, 323.80; Hall Co Sheriff Office, service, 19.17; Great American Leasing Corp, rent, 331.00; Gering Courier, ad, 23.00; Garden Co Sheriff Office, fee, 53.53; Fritzs Septic, service, 130.00; First Wireless, repairs, 147.93; P Elledge, supplies, 90.90; Eagle Graphics, stamp, 12.10; Drivers License Guide Co, guide, 28.95; Door Closer, stops, 2.00; Docushred, service, 23.00; R Doby, services, 382.25, 938.65; Dennis Supply, repairs, 371.39; Dell Marketing, supplies, 675.94; C Crabill, retirement, 21.00; P Cook, service, 1065.00; Consolidated Management Co, meals, 408.00; Connecting Point, contract, 183.00, 74.00, 68.00, 2887.00; Community Action Partnership, service, 1200.00; CNA Surety, bond, 40.00; Clk of Circuit Court, copies, 45.00; Centurylink, phone, 64.23, 184.00, 180.03; Cayenne LLC, grant, 85908.00; Budget Tire, repairs, 30.74; Broadway Office Supply, supplies, 40.47; Broadway Office Supply, supplies, 51.59, 49.34, 16.97, 112.26; C Brandt, service, 375.00; Box Butte Co Sheriff, service, 37.00, 18.50, 18.50; Bluffs Sanitary Supply, supplies, 103.50; B Covalt, service, 64.00; AS Central Services, service, 256.00; Allo Communications, phone, 72.16, 41.43, 6.34, 775.00, 2630.29, 6.27, 24.45, 3.23, 10.29, 9.16, 13.05, 2.84, 3.56; Airgas Intermountain, fee, 19.56; Action Communications, services, 100.51, 675.00. ROAD & BRIDGE: Westco, fuel, 52116.83; Waste Connection, utility, 560.36; T Villar-Brown, travel, 304.97; US Bancorp, misc., misc, 869.72, 389.60; Steves Trucking, parts, 250.00; Stern Oil, oil, 553.24; Star Herald, ad, 58.79; Sandberg Implement, supplies, 838.42; Robinson Electric, supplies, 199.34; Richs Lock Shop, repair, 182.45; NMC Exchange, repair, 1667.53; R Nichols, gravel, 2077.50; NACO, registration, 240.00; Municipal Utilities, utilities, 311.31; Morrill Supply, supplies, 51.01; Linweld, rent, 141.33; Kembel Sand & Gravel, gravel, 2730.00; C Johnson, gravel, 3067.50; Johnson Cashway, supplies, 87.84; Inland Truck Parts, repair, 92.00; Ideal Linen, supplies, 64.48; Heilbruns, supplies, 1894.64; Foree Tire Dist, tires, 3555.00; Floyds Truck Center, supplies, 1222.38; G Fiscus, royalty, 1140.00; First Wireless, repair, 173.21; Fat Boys, repairs, 1805.00; Dawes Co Road Dept, signs, 89.17; Crescent Electric, supplies, 26.32; Connecting Point, supplies, 90.00; Century Link, phone, 117.32; Century Lumber, supplies, 92.95; Broadway Office Supply, supplies, 95.76; O Bolzer, royalty, 1102.50; Bluff Sanitary Supply, supplies, 304.85; B Bennett, travel, 233.82; B & C Steel, steel, 631.18; Allo, phone, 10.34. MOTOR BANK: Johnson Enterprises, service, 32.27. TOURISM COMMITTEE: Star Herald, ad, 12.59; Co Treasurer, postage, 28.72; Nextmedia, ad, 2444.25; Aurora Linz, service, 100.00; Intralinks, service, 229.50; L Bosche, service, 102.00; American Bus Assoc, dues, 579.00. POOR: Village of Morrill, utility, 150.00; Source Gas, utility, 400.00; Money Wise Office Supply, supplies, 8.97; Jolliffe Funeral Home, cremation, 900.00; B Glenn, rent, 150.00; City of Scottsbluff, utility, 94.78, 50.00; Allo Communications, service, 1.81. HOMELAND SECURITY: Western Communications, equipment, 2671.00; Motorola, equipment, 65099.60. KENO: Village of Morrill, royalty, 2269.58; Ruffing Snow Removal, service, 75.00; City of Scottsbluff, royalty, 4264.54; City of Mitchell, royalty, 950.68. HEALTH: L Hauck, postage, 9.20; Star Herald, ad, 11.07; Co Treasurer, postage, 48.62; Road Dept, fuel, 78.29; Co Clerk, copies, 47.76; P Schnell, phone, 25.00; Money Wise, supplies, 7.99; Grease N Go, service, 30.39; Broadway Office Supply, supplies, 15.88; Allo Communications, service, 7.46; T Allen, service, 176.25; Action Communications, fee, 240.21. DETENTION CENTER: J Zoellner, repairs, 353.62; US Bancorp, misc., 4920.09, 254.55, 160.53, 1325.76, 1361.19, 7.99; The Tannery Shop, repairs, 97.99; The Gallery Collection, cards, 123.12; Co Treasurer, postage, 38.31; Road Dept, fuel, 1726.56; Co Purchasing, supplies, 333.80; Safelite, windshield, 64.94; S Romick, repair, 28.03; Regional West Physicians Clinic, services, 581.89; Western Surgical Group, services, 77.91; Regional West Medical Center, services, 1340.32; Radiology Imaging, services, 1082.26; Office Max, pads, 80.70; Mikes Screenprinting, clock, 77.00; McKesson, supplies, 1212.20; Maries Embroidery, services, 11.50; Johnson Cashway, repairs, 84.56; John Deere Financial, salt, 267.75; JG Elliott Insurance, bond, 140.00; Great America Leasing Corp, lease, 229.50; Fat Boys Tire & Auto, repairs, 55.00; Coremr LC, services, 500.00; Connecting Point, contract, 540.03; Chemical Sanitizing Systems, chemicals, 485.94; Cash Wa, supplies, 564.46; Broadway Office Supply, stamp, 30.25; Barker Co, supplies, 2762.28; Bluffs Sanitary, supplies, 319.95; American Jail Assoc, dues, 48.00; Allo Communications, service, 156.96; Alamar Uniforms, service, 401.52; Advanced Correctional Healthcare, services, 20363.86. WEED: US Bancorp, misc., 2037.39; Co Highway Dept, fuel, 259.51; Johnson Cashway, repairs, 19.99; Heilbruns, repairs, 112.61; Allo Communications, phone, .33. COMMUNICATIONS: US Bancorp, misc., 731.90; Co Highway Dept, fuel, 42.94; Co Purchasing, supplies, 288.76; Robinson Electric, repairs, 7539.42; R Richards, misc, 80.67; Micro Key Solutions, services, 738.00; First Wireless, repair, 20.48; Century Link, equipment, 6619.62.



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SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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

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

\_\_\_\_\_  
Sherry Blaha

March 5, 2012  
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., March 5, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mike Marker, Steve Stratton, Sherry Blaha. Absent: Mark J. Masterton, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, March 1, 2012 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 March 2, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the March 5, 2012 agenda. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Masterton, Meyer.

Moved by Stratton, seconded by Blaha, to approve the resolution to vacate Lots 1-14, Fox Ridge Estates, Mick & Cherie Lookabill, Sec. 34, Twn. 23N, Rg. 54W presented by Bill Mabin, Building & Zoning Director. YEA: Marker, Blaha, Stratton. NAY: None. Absent: Masterton, Meyer.

Public Hearing was held, as advertised, for the Ruth Russel Family Trust, Ag Special Use Area, Sec. 35, Twn. 23N, Rg. 57W, Mick & Cherie Lookabill Zoning Change (Rural Residential to Ag), Sec. 34, Twn. 23N, Rg. 54W and Zach & Tori Martin, Age-Estate Dwelling Site, Sec. 4, Twn. 23N, Rg. 56W. Scott Bosse, Mitchell, spoke in favor of the Ruth Russel Family Trust request and Ben Ryschon, Gering, spoke in favor of the Zach & Tori Martin request. The Public Hearing closed at 4:35 P.M.

Moved by Blaha, seconded by Stratton to approve the Ruth Russel Family Trust, Ag Special Use Area, Sec. 35, Twn. 23N, Rg. 57W, Mick & Cherie Lookabill Zoning Change (Rural Residential to Ag), Sec. 34, Twn. 23N, Rg. 54W and Zach & Tori Martin, Age-Estate Dwelling Site, Sec. 4, Twn. 23N, Rg. 56W. YEA: Blaha, Stratton, Marker. NAY: None. Absent: Masterton, Meyer.

Moved by Stratton, seconded by Blaha to enter into Board of Equalization at 4:36 P.M. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Masterton, Meyer.

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

Moved by Stratton, seconded by Blaha to adjourn from Board of Equalization at 4:37 P.M. YEA: Marker, Blaha, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Blaha, seconded by Stratton, to approve the WPCI Substance Abuse Policy for Scotts Bluff County Handy Bus System presented by Carol Prince, Director of Operations. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Stratton, seconded by Blaha, to ratify the Chairman's signature on the Amendment to the CDBG #11-ED-003 contract with Nebraska Department of Economic Development. YEA: Masterton, Stratton, Blaha. NAY: None. Absent: Masterton, Meyer.

Moved by Stratton, seconded by Blaha to approve the February 21, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's February 2012 report. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Masterton, Meyer.

The meeting adjourned at 4:40 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, 25271.54; Co. Treas, ins, 53549.29, 1377.12, 131.82, 1060.08; Ameritas, retirement, 23978.45; Valley Bank, ins, 1050.00; J Worthman, fees, 3046.16; A Rocha, fees, 57.74; N Dubray, fees, 57.74; L Dubray, fees, 57.74; M Wakeley, fee, 40.00; J Wakeley, fee, 40.00; L Wakeley, fee, 262.00; R Smith, fee, 23.33; H Linn, fee, 20.00; T Lewison, fee, 23.33; Z Hopkins, fee, 20.00; L Fowler, fee, 23.33; Wholesale Motive, supplies, 415.26; Western Pathology Consultants, service, 1200.00; Verizon Wireless, service, 127.04; University of NE, travel, 201.35; US Bancorp, misc., 246.64, 62.85;

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Twin City Auto, repairs, 3771.80; Trane, repairs, 478.09; Total Filtration Service, repairs, 2460.54; L Tabor, fees, 175.00, 525.00, 525.00, 25.00, 325.00, 200.00, 125.00, 100.00; Subway, meals, 33.00; S Stratton, mileage, 339.35; Staybridge Suites, travel, 239.97; Star Herald, ad, 10.30; Staples, supplies, 620.06, 17.58, 225.98; Source Gas, utility, 3502.69; Solutions EAP, service, 159.50; Software Unlimited, equipment, 720.00; Slafter Oil, oil, 328.88; Scb Towing Service, towing, 192.50; l Co Treasurer, misc, 50.00, 224.30; Co Sheriff, fees, 61.76, 282.70; Co Purchasing, supplies, 114.00; Co Court, copies, 14.75; Register of Deeds, supplies, 22.47; Co Highway Dept, rent, 108.00; Co Handyman, payroll, 1555.90; Clk of District Court, copies, 4.25, 486.00, 314.00; Child Support Office, misc, 1741.24; J Schild, travel, 132.65; Presto X, spraying, 103.75; Platte Valley Natl Gorsuch, fees, 174.25; Pizza Hut, meals, 44.50, 28.00, 52.00; Pitney Bowes, postage, 48.16; L Pfortmiller, service, 388.00, 272.65, 370.25, 208.50; Sheriffs Office, postage, 32.50; Panhandle Humane Society, contract, 7044.75; Phdl Coop, repairs, 26.39; Option in Psychology, fees, 800.00; Northwest Pipe Fittings, repairs, 152.50; NeLein, training, 150.00; Nebraskaland Tire, repairs, 250.38; NE Planning & Zoning Assoc, dues, 40.00; DMV, records, 30.00; Natl Assoc of Co Treasurers, dues, 75.00; Morrill Co Sheriff, service, 68.76, 36.72; Money Wise Office Supply, service, 42.24, 88.08, 112.79, 1923.48, 299.98, 255.00; Modern Marketing, supplies, 234.64; Microfilm Imaging Systems, service, 1100.00; Menards, repairs, 159.87; Mediation West, services, 360.00; Madelung Law Office, fees, 3755.00; B Mabin, fee, 15.00; Lawsoft, fees, 65.00, Kriz Davis Co, supplies, 280.98; Kelly Supply Co, repairs, 192.65; Johnson Enterprises, service, 908.51; Johnson Cashway Lumber, supplies, 187.69; Jacks Uniforms, supplies, 330.99; Independent Plumbing & Htg, parts, 536.96; Imprest Fund, postage, 7.60, 20.60, 21.29; Sheriffs Office, transport, 163.01; T Holman, travel, 65.77; Hillyard Inc, repairs, 229.36; Heilbruns Supply, repairs, 80.76; Great America Leasing Corp, lease, 358.50; Gering Citizen, ad, 3080.38; FP Mailing Solutions, postage, 60.00; F Flower, fees, 75.00; Fastenal Co, parts, 79.47; Farrar Fire Extinguisher Co, service, 32.50; Eagle Graphics, stamps, 24.15, 56.50; Douglas Kelly, fees, 5697.52; Door Closer, repairs, 30.00; Docushred, service, 230.00; R Doby, service, 151.31; Dennis Supply, repairs, 19.62; Dawes County Sheriff Office, fees, 18.50; Dawes Co Sheriff, fees, 21.50; D & H Electronics, supplies, 948.71; J Crable, meal, 8.56; G Cotton, service, 100.00; P Cook, service, 354.25; Consolidated Management Co, meals, 379.50; Cobb Investigations, fees, 360.00; Clemens Carpet, service, 1773.75; City of Gering, utility, 12756.09; Centurylink, service, 32.78, 39.17; Bumper to Bumper, towing, 240.00; S Brown, postage, 32.31; Broadway Office Supply, supplies, 265.96, 20.89, 9.38; Brandt Court Reporting, fee, 405.31, 170.25; Bluffs Sanitary Supply, supplies, 256.68; S Blaha, travel, 346.39; D Sinner, reimburse, 150.00; T Modena, reimburse, 150.00; W Coker-Callenius, reimburse, 150.00; T Modena, reimburse, 150.00; H Hauschild, reimburse, 1000.00; AT & T, phone, 49.65; AS Central Services, phone, 304.02; Allo Communications, phone, 23.13; Als Towing, towning, 410.75; Aging Office of Western Nebraska, contract, 3164.00. ROAD & BRIDGE: IRS, social security, 6048.72; Co. Treas, ins, 16567.87, 270.00, 28.00; Ameritas, retirement, 5758.83; Valley Bank, ins, 100.00; Village of Morrill, utility, 15.43; Village of Lyman, utility, 80.05; Sourcegas, utility, 3972.60; Servicemaster, services, 492.00; Rodeway Inn, lodging, 125.98; Pro Overhead Door, repair, 99.00; Ne Public Power Dist, utility, 505.65; Municipal Utilities, utility, 251.03; M Todd, repair, 327.17; John Deere Financial, supplies, 48.91; Infinity Construction, culvert, 108211.00; Holiday Inn Express, lodging, 269.85; Hampton Inn, lodging, 179.90; Fastenal Co, parts, 346.26; City of Gering, utility, 654.12; Chimney Rock Public Power Dist, utility, 66.47; CAT Financial Corp, lease, 4365.88; B Bennett, postage, 33.83; Air Gas, supplies, 71.03. MOTOR BANK: Source Gas, utility, 339.64; Johnson Enterprises, service, 41.49; City of Gering, utility, 635.51. POOR: IRS, social security, 363.47; Co. Treas, ins, 853.01, 22.50; Ameritas, retirement, 340.35; NE Public Power Dist, service, 58.32; Jolliffe Funeral Home, service, 900.00; USave Pharmacy, meds, 27.45. WING: Star Herald, ad, 9.54; Co Sheriff Office, service, 3175.20; Sidney Police Dept, service, 1070.07; Chadron Police Department, service, 667.66; Allo Communications, phone, 3.40. JUVENILE TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30. KENO: Tab Ruffing Snow Removal, service, 75.00; Ne Dept of Revenue, fee, 100.00; Lawn Doctor, service, 345.80. HEALTH: IRS, social security, 382.62; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 370.61; B Wineman, lodging, 700.56. DETENTION CENTER: IRS, social security, 16048.39; Co. Treas, ins, 34335.74, 1088.28; Madison Natl Life, ins, 34.92; Ameritas, retirement, 13428.99; Valley Bank, ins, 100.00; Sourcegas, utility, 5835.50; Country General, misc, 2603.86; RWPC, services, 434.08; RWMC, services, 5532.83; Radiology Imaging of NE, services, 154.26; Print Broker, service, 807.00; Plastocon, trays, 811.68; Morse Watchmans Inc, supplies, 56.25; Money Wise, supplies, 272.77; B Meier, service, 100.00; Johnson Cashway, tools, 30.98; Murdocks, salt, 535.50; Isecuretrac Corp, equipment, 1161.80; Imprest Fund, postage, 5.15; Gering Dental Clinic, 558.00; Dawson Co Sheriff Office, fee, 3285.00; V Cotant, meals, 73.53; City of Gering, utility, 9958.36; Charter Communications, tv, 665.14; CBM Food Service, service, 22369.22; Advanced Correctional Healthcare, meds, 440.49. BOND: BOK Financial, bond, 500.00; B Holm, bond,

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11500.00. WEED: IRS, social security, 422.82; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 406.90; Shell Fleet Plus Processing Center, fuel, 34.32; R & C Welding & Fabrication, equipment, 22.50; City of Gering, utility, 21.70. COMMUNICATIONS: IRS, social security, 3046.03; Co. Treas, ins, 4190.69, 105.00, 23.28; Ameritas, retirement, 2718.37; Xybix Systems, furniture, 53136.00; D Sinner, supplies, 60.36; Rusch's General Contracting, service, 6792.00; D & H Electronics, supplies, 2666.27; CST Mechanical, equipment, 2012.86; Connecting Point, equipment, 1434.00; Century Link, phone, 2592.22.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

March 19, 2012  
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., March 19, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, March 15, 2012 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 March 16, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the amended agenda deleting "Consider motor vehicle exemption for Potters Wheel Ministries, Scottsbluff" and "Review of North Platte Valley Museum and F.A.R.M. merger plans". YEA: Marker, Masterton, Stratton, Meyer, Blaha. NAY: None.

Public Hearing was held, as advertised, for the possible closure of Cook Oil Road bridge. Assistant Public Works Director Tami Villar-Brown presented slides of the bridge. Larry McCaslin, Bob Smith, Scottsbluff, and Board members commented. Jim Darnall, Scottsbluff, and Steve Schaneman, Gering, spoke in opposition of closing the bridge. No one spoke in favor of closing the bridge. The Public Hearing closed at 5:05 P.M. No action was taken.

Moved by Stratton, seconded by Meyer to enter into Board of Equalization at 5:09 P.M. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Meyer to approve the late permissive exemption applications for CAPWN, Gering (14) as recommended by Deputy Assessor Angela Dillman. YEA: Meyer, Blaha, Marker, Stratton, Masterton. NAY: None.

Moved by Blaha, seconded by Marker to approve the new permissive exemption applications for the Chuck Wagon Church and Parking Lot, Scottsbluff, and deny the application for the Chuck Wagon Church cabins as recommended by Dillman. YEA: Masterton, Meyer, Blaha, Marker, Stratton. NAY: None.

Discussion was held concerning the previously approved exemption for the Lincoln Electric Systems and Mitchell Economic Development. Assessor Amy Ramos reported that Lincoln Electric Systems withdrew their application. Larry Janicek, Mitchell spoke on behalf of the Mitchell Economic Development approved exemption. Moved by Marker, seconded by Meyer to continue the exemption for the Mitchell Economic Development. YEA: Stratton, Masterton, Meyer, Blaha, Marker. NAY: None.

Discussion was held concerning the previously approved exemption for C.W. Yount Foundation. Attorney Joe Kishiyama, Scottsbluff spoke on behalf of the approved exemption. Moved by Meyer, seconded by Marker to continue the exemption for the C.W. Yount Foundation. YEA: Marker, Stratton, Masterton, Blaha, Meyer. NAY: None.

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

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 5:43 P.M. YEA: Blaha, Meyer, Marker, Stratton, Masterton. NAY: None.

Kim Bowman, Gering, expressed concerns regarding funding of TCD and the Detention Center Inmate work program. Board members commented.

Commissioner Mark Masterton introduced Tourism Director Brenda Leisy. Leisy addressed the Board and Board members commented.

Commissioner Meyer recommended the FARM as the location for the Scotts Bluff County tourism office for \$500.00 a month. Consensus of the Board was to proceed with the new location.

March 19, 2012  
Gering, Nebraska 2

Commissioner Masterton was excused at 6:50 P.M.

Discussion was held concerning WEB GIS Buildout and Grant Funding for the Assessor's office. Brenda Wilson and Chad Kudam, GIS Workshop representatives, presented a PowerPoint addressing the grant available for the WEB GIS Buildout. Assessor Amy Ramos, Scott Bosse, GIS Director Duane Stott, Cinda Munoz, Suzanne Wick, Bob Smith, Tami Villar-Brown, IT Director Chance Florke and Board members commented. Consensus of the Board was to have Commissioners Masterton and Blaha meet with Ramos, Stott and other interested persons. Moved by Meyer, seconded by Blaha to proceed with the grant application for the WEB GIS Buildout program. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha, to approve the Chairman's signature on the Application for Public Transportation Operating Assistance for 2012/2013 presented by Carol Prince, Director of Operations. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Vehicle Application for Federal Transit Administration Funding for 2012/2013 presented by Prince. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve signatures of the full Board on the resolution transferring Keno Lottery Funds to the County Detention Center Fund presented by Management Accountant Jerry Crable. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the signatures of the full Board on the resolution transferring Keno Lottery Funds to the County Relief and Medical Fund presented by Crable. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer to approve the Chairman's signature on a letter of support for W.I.N.G. grant. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the March 5, 2012 minutes, remittances, claims, receive correspondence and receive the County Clerk's February 2012 Election Fees, Marriage License Fees, and Miscellaneous Fees reports; Treasurer's February 2012 Depository Bank Statements and NPAIT Investments reports; Keno February 2012 Financial reports and Register of Deed's February 2012 Documentary Stamps and Fees reports. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Discussion was held concerning the US Bancorp purchase cards. Crable, Director of Health/Welfare Bill Wineman, Villar-Brown, IT Director Florke and Board members commented on purchase cards and the WEB GIS. Wineman reminded the Board of the Weather Awareness Drill on Wednesday, March 21, 2012. Villar-Brown reported she will attend a bridge school and has received her Class A license. County Clerk Vera Dulaney reminded the Board of the Panhandle District meeting on March 28, 2012 and discussed the request to hold the Republican post primary convention at the Administration Building.

The meeting adjourned at 7:57 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, lease, 117.68; Wolters Kluwer Law & Business, guide, 26.26; B Venturino, fee, 20.00; M Tyree, fee, 20.00; B Trave, fee, 20.00; M Spangler, fee, 20.00; D Self, fee, 23.33; J Salas, fee, 46.66; C Roldon, fee, 23.33; J Rocha, fee, 23.33; E Reynoso, fee, 23.33; V Ramirez, fee, 20.00; V Rahrs, fee, 136.55; D Ozuna, fee, 23.33; M Mendez, fee, 23.33; S McConnell, fee, 81.05; K Kraski, fee, 20.00; M Brito, fee, 23.33; J Roose, fee, 40.00; H Sullivan, fee, 23.30; Witness Fee, fees, 395.44; Wholesale Motive, supplies, 590.40; WNCC, training, 771.36; West Payment Center, program, 1896.55; Viaero, service, 196.50; Valley Ambulance Services, services, 3625.00; US Postal Service, postage, 150.00; US Bancorp, misc., 2238.60, 69.15, 129.99, 311.10, 41.58, 1397.96, 104.23, 266.24, 6762.98, 536.98, 546.79, 12.00, 468.44, 30.09; Twin City Auto, repairs, 1324.14; J Townsend, fee, 600.00; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 200.00, 175.00, 175.00, 75.00, 275.00, 175.00, 50.00; J Stone, retirement, 13.00; State Chemical, supplies, 302.84; Star Herald, ad, 822.28, 163.82, 825.24, 97.50, 274.07, 47.25; Sorensen & Hahn, fees, 418.25, 110.00, 267.21, 127.50, 133.75, 200.00, 915.27, 310.10, 1.00, 1569.80; Smith Snyder & Pettitt, fees, 5773.28; Scottsbluff Winnelson Co, repairs, 112.41; Co Treasurer, postage, 71.32, 2.70, 7.45, 36.00, 411.48, 59.04, 54.20, 334.12, 100.80, 1000.00; Co Sheriff, fees, 229.30, 144.44, 145.78;

Co Information Systems, phone, 3960.00; Highway Dept, fuel, 3565.20, 88.40, 4215.23, 357.37, 37.57, 171.43; Co Purchasing, supplies, 177.10, 9.18, 14.99, 13.77, 40.61, 118.79, 62.46, 65.88, 48.57, 97.95, 702.64, 129.25, 203.13, 39.33, 551.30, 221.10; Co Court, copies, 26.50, 110.25, 26.00, 4.75; Road & Bridge, transfer, 200000.00; Handyman Program, payroll, 1600.51; Clk of District Crt, copies, 17.50, 24.50, 461.00, 282.00; Safelite Fulfillment, Inc, repair, 177.97; Regional Care, fees, 45288.48; ReNu Upholstery, repairs, 543.60; A Ramos, travel, 65.40; Quill Corp, supplies, 376.67; Protex Central, service, 480.00; Pro Printing, books, 202.48; Print Express, supplies, 65.00, 128.25, 68.25; C Prince, travel, 237.54; Praise Windows, service, 1100.00; Pizza Hut, meals, 49.25, 118.50; Pitney Bowes, postage, 66.34; Panhdl Coop, repair, 16.69; Northwest Pipe Fittings, parts, 287.75; Nebraskaland Tire, repairs, 52.00; NE Total Office, supplies, 146.99; Ne Public Health Environmental, test, 135.35; NCDAA, travel, 175.00; Money Wise, supplies, 6678.17, 7.96, 1712.94, 391.39, 25.00, 24.99, 394.77, 45.16; MIPS, service, 1727.55; Mile Hi Water Tech, equipment, 645.00; Microfilm Imaging Systems, rent, 240.00; Menards, repairs, 330.76; A Longoria, training, 127.11; LECC, training, 200.00; Lawsoft, update, 65.00; A Elliott, fees, 1760.65; Johnson Cashway Lumber, repairs, 239.50, 33.96; Jacks Uniforms & Equipment, equipment, 268.24; Imprest Fund, travel, 300.00; Sheriff Imprest Fund, transport, 100.50; Ideal Linen, supplies, 636.70, 408.24; Hillyard Inc, parts, 65.12; Heilbruns Supply, repair, 231.99; Grant Writing, training, 425.00; Fritzs Septic, service, 130.00; First Wireless, scanner, 998.00; Fastenal, repair, 43.77; Door Closer, stops, 30.00; R Doby, service, 111.31; Dennis Supply, motor, 192.71; R DeForge, travel, 85.88; D & H Electronics, equipment, 280.74; C Crabill, retirement, 21.00; Corys Customs, tires, 100.00; Consolidated Management Co, meals, 380.50; Connecting Point, supplies, 46.75, 74.00, 906.00, 54.00, 68.00, 183.00; Community Action Partnership of Western Nebraska, service, 600.00; Clk of District Court, copies, 17.50; Clemens Carpet, repairs, 108.00; Centurylink, service, 42.46, 275.14, 39.17, 188.12; Budget Tire, repair, 14.00; Broadway Office Centre, supplies, 49.99, 132.35, 129.08, 46.75, 9.77, 15.17; J Brehm, postage, 5.15; Box Butte Co Sheriff, fee, 18.50, 18.50; Bluffs Sanitary Supply, supplies, 78.66; Bamford Inc, service, 175.00; Ballew Covalt, warrants, 286.00; AS Central Services, service, 256.00; Allo Communications, service, 5.32, 19.26, 12.75, 30.49, 7.25, 46.59, 775.00, 2660.51, 2.00, 8.61, .20, 5.45, 8.49, 11.23, 3.68, 5.34, 5.90, 34.10; Airgas Intermountain, fees, 18.30; Ahlers Baking, rolls, 17.53; Advertising Specialties, service, 44.00; Advancing Technology, repair, 255.83; Action Quick Lube, service, 810.00; Action Communications, rent, 36.13, 675.00. ROAD & BRIDGE: WPCI, testing, 144.00; Westco, fuel, 37017.57; Waste Connection, utility, 560.36; United States Welding Inc, supplies, 117.43; US Bancorp, misc., Bank, 5423.21; Team Chevrolet, parts, 55.92; Star Herald, ad, 302.97; Robinson Electric, repair, 678.93; T Rein, royalty, 157.50; Powerplan, repairs, 697.42; Panhdl Geotechnical, testing, 372.50; Panhdl Coop, supplies, 11.49; R Nichols, royalty, 1155.00; Ne Public Power, utility, 109.31; Ne Machinery, repairs, 10881.33; NACO, registration, 170.00; S Nazarian, royalty, 210.00; Morrill Supply, repairs, 37.04; Matheson TriGas Inc, supplies, 122.88; Martin Flag Co, supplies, 150.74; C Johnson, royalty, 757.50; Johnson Cashway, supplies, 14.98; Jacobs Auto Glass, glass, 175.00; Inland Truck, repairs, 3840.32; Independent Plmb & Htg, parts, 392.05; Ideal Linen, supplies, 85.36; Hydrotex, oil, 346.63; Heilbruns, supplies, 1431.97; Gering Courier, ad, 48.00; Floyds Truck, repair, 49.14; First Wireless, repair, 49.50; Fat Boys, repairs, 1097.00; Contractor Matl, supplies, 62.00; Century Link, phone, 116.16; Century Lumber, repairs, 267.64; Broadway Office, supplies, 127.55; O Bolzer, royalty, 292.50; Bluff Sanitary, supplies, 290.83; Aulick, towing, 200.00; Allo, phone, 6.38. TOURISM COMMITTEE: True West Publishing, ad, 555.00; Travel Advertising Group, ad, 3200.00; The Publishing Group, ad, 999.00; Star Herald, ad, 12.59, 145.00; Chamber of Commerce, reimburse, 225.76; Co Treasurer, postage, 4.60; Pioneer Publishing ad, 1113.50; Ne Travel Assoc, brochures, 225.00; Midwest Meetings, subs, 400.00; A Linz, service, 100.00; Intralinks, service, 427.50; Infinite Graphics, design, 102.72; CTM Media Group, service, 1755.00; L Bosche, service, 72.00. POOR: Co Purchasing, supplies, 2.85; Allo Communications, service, 1.66. HOMELAND SECURITY: FYR Tec, equipment, 25000.00. SPECIAL PROJECTS: Ne Dept of Roads, bus, 8828.00. JUVENILE TRACKER: Western Plains Business Solutions, rent, 227.11; Verizon Wireless, phone, 423.73. KENO: Village of Morrill, royalty, 1861.79; Co Treasurer, postage, 1.35; City of Scottsbluff, royalty, 4423.73; City of Mitchell, royalty, 740.52. HEALTH: Co Treasurer, postage, 10.50; Hwy Dept, fuel, 125.33; Co Purchasing, supplies, 5.70; P Schnell, phone, 3025.00; Goodwin Printers, envelopes, 96.85; Center for Preparedness Education, fee, 120.00; Broadway Office Supply, supplies, 174.34; Allo Communications, service, 7.40; T Allen, mileage, 411.90; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 7.99, 155.96; Co Treasurer, postage, 44.75; Hwy Dept, fuel, 1470.21; Co Purchasing, supplies, 34.98; Co General, supplies, 2238.72; Ramada Inn, lodging, 70.00; Money Wise, boxes, 369.90; McKesson, supplies, 2710.87; Maries Embroidery, supplies, 71.50; Johnson Cashway, supplies, 13.23; Imprest Fund, book, 18.97; Great America Leasing, lease, 171.20; Fat Boys Tire, tires, 131.62; COREMR, fee, 500.00; Cooks Correctional, supplies, 169.45; Connecting Point, service, 446.82; Chemical Sanitizing Systems, chemicals, 972.06; CBM Food Service, service,

March 19, 2012  
Gering, Nebraska 4

11469.34; Cash Wa, supplies, 396.84; Broadway Office Supply, stamp, 30.25; Barker Co, supplies, 1136.78; Bluffs Sanitary Supply, supplies, 376.26; Allo Communications, service, 167.90; Advanced Correctional Healthcare, services, 17801.38. WEED: Westco, repair, 37.31; Hwy Dept, fuel, 319.17; Johnson Cashway Lumber, repair, 25.43; Heilbruns, repair, 227.15; Fat Boys Tires Corp, tire, 31.00; Allo Communications, service, .39. COMMUNICATIONS: US Bancorp, misc., 32.01; Hwy Dept, fuel, 79.55; Co Purchasing, supplies, 13.40; Roosevelt Public Power, power, 482.58; Robinson Electric, service, 7036.71; R Richards, travel, 130.42, 74.09; D & Electronics, phone, 120.77; Chimney Rock Public Power District, power, 98.24; AS Central Service, phone, 735.25.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha



April 2, 2012  
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., April 2, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, March 29, 2012 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 March 30, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Marker to approve the amended agenda adding "Consider Chairman's signature on the final plat for the Schneider subdivision. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Moved by Meyer, seconded by Marker to approve to vacate AEDS, Michael Hoehn, Sec. 25, Twn. 23N, Rg. 56W. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

Public Hearing was held, as advertised, for the Weinreis Brothers, Ag-Estate Dwelling Site, Sec. 36, Twn. 22N, Rg. 54W; Clytie Starkey Trust, Ag-Estate Dwelling Site, Sec. 7, Twn. 22N, Rg. 52W; Michael Hoehn, Ag-Estate Dwelling Site, Sec. 25, Twn. 23N, Rg. 56W; Eleanor & Stephen Libsack, Ag-Estate Dwelling Site, Sec. 1, Twn. 21N, Rg. 53W; James, Fawn, Tim & Kari Schneider, Zoning Change (Ag to Rural Residential) Sec. 15, Twn. 23N, Rg. 56W and James, Fawn, Tim & Kari Schneider, Preliminary Plat (Schneider Subdivision) Sec. 15, Twn. 23N, Rg. 56W. Attorney Joe Kishiyama, Scottsbluff, spoke in favor of the Weinreis Brothers request. No one spoke in opposition. The Public Hearing closed at 4:40 P.M.

Moved by Marker, seconded by Blaha to approve the Weinreis Brothers, Ag-Estate Dwelling Site, Sec. 36, Twn. 22N, Rg. 54W; Clytie Starkey Trust, Ag-Estate Dwelling Site, Sec. 7, Twn. 22N, Rg. 52W; Michael Hoehn, Ag-Estate Dwelling Site, Sec. 25, Twn. 23N, Rg. 56W; Eleanor & Stephen Libsack, Ag-Estate Dwelling Site, Sec. 1, Twn. 21N, Rg. 53W; James, Fawn, Tim & Kari Schneider, Zoning Change (Ag to Rural Residential) Sec. 15, Twn. 23N, Rg. 56W and James, Fawn, Tim & Kari Schneider, Preliminary Plat (Schneider Subdivision) Sec. 15, Twn. 23N, Rg. 56W. YEA: Masterton, Blaha, Meyer, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the final plat for the Schneider Subdivision. YEA: Marker, Masterton, Blaha, Meyer, Stratton. NAY: None.

Public Hearing was held, as advertised, concerning the Federal Transit Act grant request. Director of Operations Carol Prince spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:42 P.M.

Moved by Meyer, seconded by Stratton to approve the application for Federal Transit Act grant. YEA: Stratton, Marker, Masterton, Blaha, Meyer. NAY: None.

Management Accountant Jerry Crable opened a Scotts Bluff County audit contract bid from Dana Cole & Associates, Scottsbluff, for 2012 - \$23750.00, 2013 - \$24950.00, 2014 - \$26000.00, 2015 - \$26500.00 and 2016 - \$27000.00. Moved by Stratton, seconded by Marker to receive the bid and allow Crable to evaluate for possible awarding on April 16, 2012. YEA: Meyer, Stratton, Marker, Masterton, Blaha. NAY: None.

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

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

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

Sheriff Mark Overman requested agenda item "Receive and consider approval of 2012 BYRNE Justice Assistance Grant (JAG) application" be addressed on April 16, 2012.

April 2, 2012  
Gering, Nebraska 2

North Platte Valley Museum Executive Director Katie Bradshaw presented a video on the NP Valley Museum and F.A.R.M. merger plan. Board members commented.

Moved by Stratton, seconded by Blaha to receive the 2011 CASA and the 2010/2011 CAPWN Financial Statements. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Commissioners Meyer and Marker thanked Public Works Director Bob Bennett and Assistant Director Tami Villar-Brown for the work done on the Mitchell bridge project and the cooperation and response of road department employees.

Moved by Meyer, seconded by Stratton to approve the signatures of the full Board on the interlocal agreement with SID #18 for paving of County intersection CR22 presented by Bennett. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the interlocal agreement with the City of Scottsbluff concerning asphalt overlay between 20<sup>th</sup> and 27<sup>th</sup> Streets (Sugar Factory oil) presented by Bennett. YEA: Blaha, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Certificate of Receipt regarding traffic control devices presented by Bennett. YEA: Meyer, Blaha, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to allow Bennett to advertise for RFPs for a new dump truck and mower tractor. YEA: Stratton, Meyer, Blaha, Marker, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the March 19, 2012 minutes, remittances, claims, receive correspondence. YEA: Blaha, Masterton, Meyer, Marker, Stratton. NAY: None.

County Clerk Vera Dulaney reminded the Board of County Government Day on April 3, 2012; reported Scotts Bluff County has been approved as a Livestock Friendly county; discussed having a Board retreat on April 30, 2012 and discussed making Arbor Day a floating holiday. Bennett reported they will forego the Cook Oil bridge study, limit the bridge to 3T and put up no truck signs. Crable reported the tourism items in the storage unit and the Chamber office have been moved to the F.A.R.M. Communications Director Ray Richards gave a progress report on the Communications Center move.

The meeting adjourned at 5:33 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Cayenne, LLC, grant, 51174.00; J Salas, fee, 20.00; A Radford, fee, 46.66; J Neidiffer, fee, 46.66; C Markheim, fee, 40.00; J Corona, fee, 40.00; L Broderick, fee, 46.66; K Haffner, fee, 23.33; Western Pathology Consultants, testimony, 525.00; West Payment Center, training, 386.60; Warburton Construction, repair, 1800.00; Verizon, service, 127.04, 57.17; University of Nebraska, mileage, 156.35; US Bancorp, misc., 278.69, 36.99, 179.14, 234.03, 754.00, 379.51, 95.64, 49.85, 44.16, 15.31; Twin City Auto, repair, 155.51; Time Management Systems of Colorado, repair, 162.00; Thompson Glass, repairs, 580.00; L Tabor, fees, 950.00, 450.00, 50.00, 125.00, 200.00, 25.00, 1200.00, 50.00, 100.00, 200.00, 50.00, 299.20; State Chemical, supplies, 190.27; Star Herald, ad, 16.79; Staples Credit Plan, chairs, 299.89; Source Gas, utility, 5252.65; Sherwin Williams, paint, 396.83; Co Treasurer, equipment, 200.00; Co Sheriff, fees, 482.53, 206.01; Co Court, fees, 247.00, 41.00, 29.25; Handyman Program, payroll, 1341.39; Noxious Weed Fund, transfer, 20000.00; Clk of Dist Crt, fees, 354.00, 175.00; J Schild, travel, 14.43; RepCo Marketing, training, 40.50; RWMC, service, 1430.60; Pro Printing, forms, 148.95, Print Express, supplies, 341.50, 144.36, , 149.75, 102.15; Presto X, spraying, 108.94; L Pfortmiller, service, 1380.00; Park Supply, supplies, 995.45; Panhdl Humane Society, contract, 2348.25; A Talbot, fee, 600.00; M Hald, fee, 1150.00; Nebraskaland Tire, repairs, 1102.08; Ne Safety & Fire Equipment, service, 1000.00; Ne Psychological Assoc, fee, 400.00; LETC, certificates, 100.00; Dept of Motor Vehicles, supplies, 3.00; NACT, workshop, 100.00; Morrill Co Sheriff, fees, 18.50; Morrill Co Court, copies, 2.50; Money Wise Office Supply, supplies, 73.90, 28.25, 376.63; Mikes Screenprinting, supplies, 20.00; Midwest Mailing, labels, 147.75; Menards, repairs, 176.27; Mediation West, program, 270.00; Martins Flag Co, supplies, 55.20; Madelung Law Office, fees, 3308.75; Latimer Reporting, service, 112.80; Latimer Reporting, fee, 348.76; Kriz Davis Co, supplies, 499.26; M Turman, fees, 4545.00; Johnson Cashway Lumber, supplies, 67.52; Island & Huff, fees, 1589.35, 3020.50; Sheriff Imprest Fund, plates, 41.00; T Holman, travel, 109.61; Hall Co Sheriff, fee,

8.34; Great America Leasing Corp, lease, 289.00, 331.00; GEM Ltd, service, 24400.00; C Florke, equipment, 461.96; Fisher-Edens & Klein, witness, 400.00; First Wireless, repair, 567.95; Fastenal Co, repairs, 51.85; D Eubanks, travel, 80.32; Dugan Business Forms, supplies, 1338.00; Domson Parking Lot Maintenance, service, 8014.21; DocuShred, service, 23.00, 299.00; A Hall, dues, 135.00; P Cook, service, 718.25; Consolidated Management Co, meals, 335.25; Cobb Investigations, fees, 360.00; City of Gering, utility, 12985.99; Centurylink, service, 32.78; Capital Business Systems, contract, 1344.95; S Brown, postage, 22.39; Broadway Office Supply, equipment, 600.00; Brandt Court Reporting Services, service, 486.10, 566.25; Box Butte Co Court, copies, 6.50; Bluffs Sanitary, supplies, 154.02; M Moreno, reimburse, 1226.26; AT & T, phone, 48.40; AS Central Services, services, 311.91; IRS, social security, 25958.69; Co. Treas, ins, 54117.96, 18612.83, 1392.12; Madison Natl Life, ins, 138.27, 1118.72; Ameritas, retirement, 24380.08; Valley Bank, ins, 1050.00. ROAD & BRIDGE: Village of Morrill, utility, 14.84; Village of Lyman, utility, 80.41; Source Gas, utility, 1641.81, 1041.68; Ne Public Power, utility, 505.65; K Lang, service, 300.00; Infinity, construction, 59900.50; V Golden, repairs, 40.31; City of Gering, utility, 638.04; Chimney Rock, utility, 54.32; Caterpillar Financial, lease, 4365.88; IRS, social security, 5952.84; Co. Treas, ins, 16567.87, 285.00; Madison Natl Life, ins, 116.67; Ameritas, retirement, 5505.41; Valley Bank, ins, 100.00. MOTOR BANK: Source Gas, utility, 250.69; Johnson Cashway Lumber, repairs, 2.32; Domson Parking Lot Maintenance, repairs, 673.79; City of Gering, utility, 650.76. TOURISM: IRS, social security, 189.57; Co. Treas, ins, 568.67, 15.00; Ameritas, retirement, 171.66. POOR: Jones Mortuary, cremation, 900.00; Housing Authority, rent, 50.00; Dugan Kramer, cremation, 900.00; CAPWN, service, 20.00; IRS, social security, 362.60; Co. Treas, ins, 853.01, 22.50; Ameritas, retirement, 339.59. WING: Star Herald, subs, 155.54; Staples, supplies, 119.99; Co Sheriffs Office, services, 3184.44; Co Purchasing, supplies, 2.74; D Korell, service, 1000.00; Sidney Police Dept, service, 1070.07; Gering Police Dept, service, 2609.74; Chadron Police Dept, service, 420.39; Allo Communications, phone, 4.05. HOMELAND SECURITY: Prairie States Communications, equipment, 17558.25. JUVENILE PROBATION TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30. HEALTH: US Bancorp, misc., 62.97; IRS, social security, 382.20; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 369.85. DETENTION CENTER: Wyoming Tribune Eagle, subs, 487.20; Stericycle, service, 117.57; Sourcegas, utility, 4216.98; RWMC, fee, 162.85; NE Wisconsin Technical College, training, 175.00; Lincare, oxygen, 173.00; Isecuretrac Corp, equipment, 1334.50; Dawson Co Sheriff Office, fee, 1215.00; City of Gering, utility, 9574.87; CBM Food Service, service, 11339.38; Als Lock & Safe, keys, 69.00; IRS, social security, 14867.77; Co. Treas, ins, 36121.75, 1162.80; Madison Natl Life, ins, 46.56; Ameritas, retirement, 12931.80; Valley Bank, ins, 100.00. WEED CONTROL: City of Gering, utility, 21.70; IRS, social security, 422.82; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 406.90. COMMUNICATIONS: US Bancorp, misc., 2140.17; Money Wise, equipment, 258.21; Century Link, phone, 1317.17; IRS, social security, 3321.57; Co. Treas, ins, 5445.23, 135.00; Madison Natl Life, ins, 23.28; Ameritas, retirement, 3018.61.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST: \_\_\_\_\_  
Steve Stratton

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

\_\_\_\_\_  
Sherry Blaha

April 16, 2012  
Gering, Nebraska

With appropriate advertising by Robert Bennett, Public Works Director, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on April 16, 2012, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, representatives of Western Engineering, Simon Contractors, M. C. Schaff & Associates, all of Scottsbluff, Vera Dulaney, County Clerk.

Road overlay bids were received from Western Engineering and Simon Contractors. Western Engineering: \$164,008.75 plus bid bond; Simon Contractors: \$126,044.50 plus bid bond.

Bennett will tabulate the bids for possible awarding at the regular business meeting of the Scotts Bluff County Commissioners to be held on April 16, 2012. The meeting concluded at 10:04 A.M.

Vera Dulaney  
Scotts Bluff County Clerk and  
Secretary to the Board

April 16, 2012  
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., April 16, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, April 12, 2012 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 April 13, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Marker to approve the amended agenda deleting "Recess to Detention Center tour". YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Public Hearing was held, as advertised, for the Hospital Authority No. 1 of Scottsbluff County – Refunding Bonds Series 2012B. No one spoke in favor or opposition. The Public Hearing closed at 4:37 P.M.

Moved by Meyer, seconded by Stratton to approve the refunding Bonds Series 2012B Hospital Authority No. 1 of Scottsbluff County presented by Attorney Joe Kishiyama. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

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

Moved by Stratton, seconded by Blaha to approve the motor vehicle exemption on a 2011 Ford E450 for Cirrus House, Scottsbluff. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

Discussion was held concerning protests for notice of intent to tax for the Village of Melbeta and the Housing Authority. The Board took no action on the protests.

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

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

April 16, 2012  
Gering, Nebraska 2

Moved by Meyer, seconded by Stratton to approve the 2012 BYRNE Justice Assistance Grant (JAG) application presented by Sheriff Mark Overman. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to award the County audit 5 year contract to Dana Cole & Company, Scottsbluff as recommended by Management Accountant Jerry Crable. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the CDBG drawdown #3 (#11-ED-003-KYS Foods). YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the CDBG drawdown #4 (#11-ED-003-KYS Foods). YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha to approve the signatures of the full Board on the Memorandum of Understanding between Scotts Bluff County and the Nebraska Department of Veterans Affairs presented by Chance Florke, Information Systems Director. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to ratify the Chairman's signature on the Scotts Bluff County Web GIS Initiative presented by GIS Mapping Director Duane Stott. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Blaha to enter into Executive Sessions at 5:33 P.M. for litigation to include Attorney John Sorensen and Board members and discussion of County Security Issues to include Communications Director Ray Richards, Florke, Crable, County Attorney Doug Warner and Board members. YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Commissioner Marker was excused at 6:22 P.M.

The Board reconvened from Executive Sessions at 6:24 P.M. No action taken. ROLL CALL: Masterton, Stratton, Meyer, Blaha. Absent: Marker.

Moved by Meyer, seconded by Stratton to award the Sugar Factory road overlay to Simon Contractors, Gering, for \$126,044.50 plus bid bond as recommended by Public Works

Director Robert Bennett. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Masterton to approve the April 2, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's March 2012 Fees report; County Clerk's March 2012 Marriage License Fees and Miscellaneous Fees reports; Treasurer's March 2012 Depository Bank Statements and NPAIT Investments reports; Keno March 2012 Financial reports and Register of Deed's March 2012 Documentary Stamps and Fees reports. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

County Clerk gave the results of the Arbor Day holiday survey, reminded the Board of the retreat on April 30, 2012 and requested placing County art work at the Road Department office. Bennett reported the Road Department will be working four 10 hour days starting April 23, 2012. Commissioner Masterton recognized the passing of Attorney Dick Douglas.

The meeting adjourned at 6:30 P.M.

April 30, 2012  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska held a Board retreat on April 30, 2012, 4:30 P.M., in the Commissioners Room, County Administration Building, Gering, NE.

A notice of this meeting was published in the Star-Herald April 26, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were sent to each of the Commissioners on April 27, 2012. A copy of the Nebraska Open Meetings act, posted on the east wall of the Commissioners meeting room, was acknowledged.

The Commissioners held discussions with Gwenn Greeley, County Treasurer; Vera Dulaney, County Clerk; Amy Ramos, County Assessor; Ray Richards, Communications Director; Ron Johns, Detention Center Director; and Jerry Crable, Management Accountant. No action was taken.

The meeting adjourned at 8:15 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: Xerox Corp, lease, 170.42; A Orndoff, fee, 20.00; J DeCoste, fee, 20.00; Wholesale Motive, supplies, 472.32; Westco, repair, 14.65; West Payment Center, program, 1386.75; Viero, service, 98.95; Valley Ambulance, services, 3625.00; US Bancorp, misc., 13.45, 5812.63, 140.14, 217.96, 191.58, 161.00, 3.98, 6283.80, 512.31, 275.85, 11.38; Twin City Auto, repairs, 2757.91; Team Consulting, training, 150.00; L Tabor, fees, 200.00, 400.00, 50.00, 50.00, 331.86, 600.00; J Stone, retirement, 13.00; Star Herald, ad, 561.50, 39.37, 325.23, 79.81, 685.71; Stamp Fulfillment, postage, 549.90; Sorensen & Hahn, fees, 320.00, 256.10, 715.25, 311.80, 238.21, 845.17, 578.00, 586.25, 202.50, 120.00, Solutions EAP, services, 159.50; Software Unlimited Corp, service, 1275.00; A Smith, fee, 150.00; Sherwin Williams, paint, 129.86; Scb Body & Paint, service, 168.00; Co Treasurer, ins/postage, 5.82, 375.92, 155.71, 18.60, 2355.19, 86.35, 27.45, 450.53, 98.69, 284.11; Co Sheriff, service, 281.09, 419.57, 454.55; Road Dept, clerical/fuel, 2375.32, 57.22, 175.23, 41.61, 4235.96, 427.36, 4744.32; Co Purchasing, supplies, 4.59, 69.47, 621.72, 14.41, 134.67, 50.75, 6.58, 117.59, 4.59; Co Court, service, 188.08, 42.25; Register of Deeds, service, 44.50; Road Dept, storage, 108.00; Handyman Program, payroll, 1100.39; Clk of District Court, fees, 312.00, 29.25, 142.00, 63.75; Rons Towing, towing, 150.00; Robinson Electric, service, 868.51; Regional Care, fees, 50.00, 47036.98; A Ramos, mileage, 55.59; Print Express, supplies, 297.00, 317.84; Platte Valley Natl Gorsuch, fees, 174.25; Pizza Hut, meals, 88.75; L Pfortmiller, service, 346.35; Petty Cash, postage, 63.92; Panhdl Coop, repairs, 17.92; Oregon Trail Plumbing, service, 69.00; OKeefe Elevator, maintenance, 1002.59; Northwest Pipe Fittings, repairs, 12.72; Nebraskaland Tire, tires, 708.49; Ne Total Office, supplies, 325.97; Ne Juvenile Justice Assoc, fee, 100.00; Ne Public Health Environmental Lab, test, 91.40; Ne Dept of Revenue, forum, 140.00, 3470.00; Natl Assoc of Probation Executives, subs, 50.00; S Moore, fees, 3860.00, 1500.00; Monument Car Wash, washes, 180.14; Money Wise, supplies, 1010.36, 62.79, 12.99, 13.98, 320.16, 229.00, 48.80, 578.83; MIPS, service, 1947.05; Mile Hi Water, treatments, 645.00; Microfilm Imaging Systems, contract, 225.00; Microfilm Imaging Systems, rent, 240.00; Menards, supplies, 1610.69; M Bender, service, 265.44; Mail Finance, postage, 3075.00; W Mabin, misc, 7.00; Legal Professional Assoc, registration, 150.00; Laramie Co Clk, copies, 7.00; Lancaster Co Sheriff, fees, 18.59; Kriz Davis, repairs, 331.45; KNOTT Lab, fees, 11444.80; Johnson Cashway, repairs, 239.76; Jacks Uniforms, clothing, 64.78; Imprest Fund, postage, 20.29, 29.95; Sheriffs Imprest Fund, tire, 103.86; Ideal Linen, cleaning, 408.24, 561.11; Historic Sales, supplies, 35.67; Hall Co Sheriff, fee, 19.76; G Greeley, mileage, 58.87; Grease n Go, repair, 101.54; Fritzs Septic, service, 130.00; First Wireless, repair, 23.00, 169.49; First State Bank, ins, 103.81; FH Schafer Elevator, supplies, 33.20; ES & S, supplies, 5130.90; Douglas Co Sheriff, fee, 23.27; Domson Parking Lot Maintenance, striping, 550.00; R Doby, service, 201.00, 106.50; Dennis Supply, supplies, 172.01; C Crabill, retirement, 21.00; Cowans Custom Cabinets, cabinets, 1532.80; P Cook, service, 40.00, 300.00; Consolidated Management Co, meals, 380.50; Connecting Point, service, 300.82, 1578.00, 183.00, 54.00, 68.00, 74.00; City of Scottsbluff, contract, 2600.03; City of Gering, service, 384.20; Centurylink, phone, 159.19; L Buehler, misc, 50.00; Broadway Office, supplies, 329.19, 28.58, 44.97; J Brehm, transportation, 32.00, 1000.00; C Brandt, reporting, 420.00, 138.25; Bluffs Sanitary Supply, supplies, 128.52; AS Central Services, fees, 256.00; T Arends, supplies, 15.00; American Chamber of Commerce Resources, books, 354.00; Allo Communications, service, 45.19, 2.87, 3.20, 775.00, 2655.27, 41.31, 10.87, 9.15, 7.19, 7.33, 5.72, 8.04, 2.95, 4.04, 12.02, 18.29, 17.62; Als Towing, towing, 175.00; Airgas Intermountain Inc, fee, 19.56; Advancing Technology, repairs, 56.55, 37.50; Action Communications, internet, 675.00, 36.13. ROAD & BRIDGE: Westco, fuel, 43990.91; Waste Connectors, utility, 571.28; US Bancorp, misc., 494.05; Stern Corp, oil, 3363.03; Simon Contractors, service, 330.00; Service Master, service, 184.50; Co Treasurer, tax, 1755.00; Co Treasurer, ins, 45.00, 23.28, 2274.68;

April 30, 2012  
Gering, Nebraska 4

Richs Wrecking, repair, 30.00; Pro Overhead Door, repairs, 477.80; Powerplan, repair, 5218.75; Panhdl Geotechnical, testing, 438.75; Panhdl Coop, supplies, 159.99; G Nuss, service, 50.00; NMC Exchange, repairs, 4527.14; Ne Public Power, utility, 113.67; Municipal Utilities, utility, 225.74; Morrill Supply, supplies, 11.13; M Todd, labels, 648.37; Matheson Tri Gas Inc, supplies, 159.69; H Martin, royalty, 22.50; Johnson Cashway, supplies, 588.13; Jacobs Auto Glass, repair, 25.00; Inland Truck Parts, repair, 1579.82; Independent Plmbg, repair, 16.02; Ideal Linen Supply, supplies, 67.48; Heilbrun Auto Parts, repair, 668.12; Garys Cleaning, cleaning, 254.19; Floyds Truck, repair, 2272.47; Fat Boys, tires, 1353.50; Fastenal Co, supplies, 404.41; Howard Edwards, royalty, 660.00; Dollar General, supplies, 73.10; Contractors Materials, parts, 1036.80; Connecting Point, repair, 113.00; Carr Trumball Lumber, supplies, 11.18; Broadway Office, supplies, 53.94; B Bennett, reimburse, 77.71; B & C Steel, parts, 40.27; Allo, phone, 8.39; Airgas Intermountaing, supplies, 71.03. MOTOR BANK: Co. Treas, taxes, 2312.51. TOURISM COMMITTEE: US Bancorp, misc., 34.99; Travel Advertising Group, ad, 3200.00; Star Herald, ad, 12.59; Small Market Meetings, ad, 1113.50; Chamber of Commerce, shipping, 200.50; Co Purchasing, supplies, 22.73; Next Media Outdoor, ad, 2526.00; NETA, travel, 78.00; NACVB, travel, 500.00; B Leisy, mileage, 108.78, 95.69; Certified Folder Display, service, 5234.81; L Bosche, service, 98.00. POOR: Walmart Pharmacy, meds, 71.86; Source Gas, utility, 141.09; Co Clerk, copies, 16.00; Real Estate Venture, rent, 200.00; Panhdl Coop, gas, 24.98; Housing Authority, rent, 100.00; Allo Communications, service, .87. VETERANS AID: Herstead Monument, markers, 50.00. HOMELAND SECURITY: Allen Vanguard Technologies, equipment, 26566.00. KENO: Village of Morrill, royalty, 2007.19; Co. Treas, postage, 1.35; Ne Dept of Revenue, tax, 24696.74; CST Mechanical, repairs, 116.66; City of Scottsbluff, royalty, 4212.56; City of Mitchell, royalty, 692.29. HEALTH: H Steele, contract, 1587.00; Scottsbluff High School, service, 500.00; Co. Treas, postage, 13.20; Hwy Dept, fuel, 83.55; Co Clerk, copies, 26.80; P Schnell, phone, 25.00; RWMC, services, 44110.47; PHAN, fee, 280.00; Money Wise, supplies, 5.19; Hi Tech, repairs, 1136.69; Dales Tire, repair, 12.00; Connecting Point, supplies, 81.00; Allo Communications, service, 5.06; T Allen, contract, 1616.77; Action Communications, fee, 240.21. DETENTION CENTER: 1-Step Detect Assoc, supplies, 436.00; US Bancorp, misc., 3506.29, 230.55, 4696.24, 308.08; Co Treasurer, postage, 50.50; Co Road Dept, fuel, 1867.89; Co Purchasing, supplies, 142.50; Co General, supplies, 1292.35; Sandberg Implement, repairs, 51.80; Safelite, repairs, 179.00; Print Broker, service, 200.00; Platte Valley Vac & Sew, supplies, 54.34; Maries Embroidery, service, 23.00; Lincare, service, 173.00; Johnson Cashway, repairs, 38.10; John Deere Financial, salt, 535.50; JG Elliott Ins, fee, 70.00; Great America Leasing Corp, lease, 171.20; Gering Dental Clinic, service, 1077.00; Fat Boys Tire, service, 1100.19; Coremr, service, 1000.00; Connecting Point, service, 535.47; CBM Food Service, service, 5777.40; Cash-Wa, food, 360.78; Broadway Office Supply, stamp, 30.25; Barker Co, supplies, 2154.62; Bluffs Sanitary Supply, supplies, 648.42; Barmore Drug Store, meds, 24.01; Allo Communications, service, 201.07. FLOOD: Co Road Dept, services, 791.77. WEED: Westco, repair, 146.95; Co Road Dept, fuel, 608.59; Johnson Cashway Lumber, repair, 15.96; Heilbruns, repair, 205.38; Allo Communications, service, .64. COMMUNICATIONS: US Bancorp, misc., 876.23; Co Purchasing, supplies, 102.98; Roosevelt Public Power Dist, power, 490.67; R Richards, mileage, 1028.41; First Wireless, cables, 223.00; Chimney Rock Public Power, utility, 128.46; AS Central, phone, 740.34.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

May 7, 2012  
Gering, Nebraska

With appropriate advertising by Robert Bennett, Public Works Director, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on May 7, 2012, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director; Tom Cooper, Floyd's Trucking; Vera Dulaney, Scotts Bluff County Clerk.

Truck bids were received and opened by Robert Bennett, Public Works Director. Bids were received from: Peterbilt, Council Bluffs, IA - \$131,627; Floyd's Trucking, Scottsbluff, NE - \$133,450 with alternate bids of \$129,918 and \$124,977; Cornhusker International, North Platte, NE - \$124,430.

Bennett will tabulate the bids for possible awarding at the regular business meeting of the Scotts Bluff County Board of Commissioners to be held on May 7, 2012. The meeting concluded at 10:05 A.M.

May 7, 2012  
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., May 7, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha, Kenneth L. Meyer. Absent: Steve Stratton.

A notice of this meeting was published in the Star-Herald, May 3, 2012 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 4, 2012.

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

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Blaha to approve the amended agenda adding "Consider motor vehicle tax exemption for Summit Christian College, Gering". YEA: Blaha, Masterton, Marker, Meyer. NAY: None. Absent: Stratton

Public Hearing was held, as advertised, for the Ken & Pat Allison, Ag-Estate Dwelling Site, Sec. 3, Twn. 23N, Rg. 57W and Sato Farms, Inc., Ag-Estate Dwelling Site, Sec. 18, Twn. 22N, Rg. 56W. Kelly Beatty, Scottsbluff, spoke in favor of the Sato Farms request. No one spoke in opposition. The Public Hearing closed at 4:36 P.M.

Moved by Meyer, seconded by Blaha to approve the Ken & Pat Allison, Ag-Estate Dwelling Site, Sec. 3, Twn. 23N, Rg. 57W and Sato Farms, Ins., Ag-Estate Dwelling Site, Sec. 18, Twn. 22N, Rg. 56W. YEA: Meyer, Blaha, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to approve the Class IK liquor and catering license for the Skyport Restaurant & Lounge, Scottsbluff. YEA: Masterton, Meyer, Blaha, Marker. NAY: None. Absent: Stratton

Moved by Marker, seconded by Meyer to enter into Board of Equalization at 4:40 P.M. YEA: Marker, Masterton, Meyer, Blaha. NAY: None. Absent: Stratton

Moved by Meyer, seconded by Blaha, to approve the motor vehicle tax exemption on a 2000 GMC pickup for Summit Christian College, Gering. YEA: Blaha, Marker, Masterton, Meyer. NAY: None. Absent: Stratton

Discussion was held concerning adjustment for the 2010 and 2011 real estate taxes for Stan Haas, Scottsbluff. Stan Haas, Scottsbluff; Amy Ramos, Assessor; Angela Dillman, Deputy Assessor and Board members commented. Moved by Meyer, seconded by Blaha to set the valuation of the Stan Haas property parcel #010360409 at \$2,158.00 for 2010 and 2011. YEA: Meyer, Blaha, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer to approve the protests for notice of intent to tax for City of Scottsbluff (3), Village of Melbeta (1), Panhandle Mental Health Center (1), Scotts Bluff County Housing Authority (15) as recommended by Assessor Ramos. YEA: Masterton, Meyer, Blaha, Marker. NAY: None. Absent: Stratton



May 7, 2012  
Gering, Nebraska 2

Discussion was held concerning the 2011 tax exemptions for the Regional West Medical Center, Panhandle Health Properties and Regional West Physicians Clinic. County Attorney Doug Warner, Assessor Ramos, Attorney Joe Kishiyama, Attorney Paul Hofmeister, Deputy Assessor Dillman and Board members commented. Moved by Masterton, seconded by Meyer for no change to the 2010 property valuation and exemption status for the Regional West Medical Center, Panhandle Health Properties and Regional West Physicians Clinic excluding the Surgery Center. YEA: Marker, Masterton, Meyer, Blaha. NAY: None. Absent: Stratton

Consensus of the Board was to set July 17-20, 2012 from 8:00 A.M. until 8:00 P.M. and July 23-25, 2012 if needed as the 2012 property protest hearings.

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

Moved by Marker, seconded by Blaha, to adjourn from Board of Equalization at 5:43 P.M. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton

Moved by Blaha, seconded by Meyer to approve the Chairman's signature on the National Travel and Tourism Week Proclamation for May 5-13, 2012 presented by Brenda Leisy, Tourism Director. YEA: Marker, Masterton, Blaha, Meyer. NAY: None. Absent: Stratton

Moved by Marker, seconded by Blaha, to approve the Chairman's signature on the Proclamation for May 15, 2012 Law Enforcement Memorial Day presented by Mark Overman, Sheriff. YEA: Meyer, Marker, Blaha, Masterton. NAY: None. Absent: Stratton

Discussion was held concerning the purchase of radio equipment for the Communications Center. Moved by Meyer, seconded by Blaha to allow Communications Director Ray Richards advertise for RFPs for radio equipment for the Communications Center. YEA: Masterton, Meyer, Marker, Blaha. NAY: None. Absent: Stratton

Moved by Blaha, seconded by Marker to approve the signatures for the full Board on the resolution increasing the spending authority by \$35,000.00 for the District Judges presented by Management Accountant Jerry Crable. YEA: Blaha, Masterton, Meyer, Marker. NAY: None. Absent: Stratton

Moved by Meyer, seconded by Blaha to increase the spending authority by \$25,000.00 for the Clerk of the District Court presented by Crable. YEA: Marker, Blaha, Masterton, Meyer. NAY: None. Absent: Stratton

Moved by Masterton, seconded by Meyer to receive the letter of retirement notice from Eddie Guzman, General Assistance Director. YEA: Meyer, Marker, Blaha, Masterton. NAY: None. Absent: Stratton

County Clerk Vera Dulaney discussed details for the Livestock Friendly reception on May 21, 2012.

Dulaney gave an update on the non partisan voting situation for the Primary Election 2012.

Moved by Masterton, seconded by Blaha to enter into executive session at 6:13 P.M. to discuss pending litigation to include Attorney John Sorensen, Public Works Director Bob Bennett, Crable, Warner and Board members. YEA: Masterton, Meyer, Marker, Blaha. NAY: None. Absent: Stratton.

The Board reconvened from executive session at 6:40 P.M. No action taken. Roll Call: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton

Commissioner Meyer was excused at 6:41 P.M.

Moved by Blaha, seconded by Marker to award the truck bid for a 2013 Freightliner 10T Dump Truck & Snow Plow to Floyd's Sales and Service, Scottsbluff, for \$124,977.00 as recommended by Bennett. YEA: Masterton, Blaha, Marker. NAY: None. Absent: Stratton, Meyer.

Moved by Marker, seconded by Blaha to approve the April 16, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's April 2012 Fees report. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Stratton, Meyer.

Clerk Dulaney presented three previously approved documents for the Sugar Factory Road overlay project for the Chairman's signature. County Attorney Warner discussed legal representation for union negotiations. Commissioner Blaha expressed concerns with Housing Authority bonuses. Crable expressed concerns about outside County entities using Scotts Bluff County plates.

The meeting adjourned at 7:03 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: PADD, grant, 1500.00; Cayenne, grant, 112744.00; J Blanco, fee, 43.33; J Zimmerman, fee, 23.33; J Willey, fee, 44.42, 44.42; C Snell, fee, 23.33; C Rude, fee, 23.33; M Rojas, fee, 23.33, 23.33; A Rojas, fee, 23.33, 23.33; L Panduro, fee, 23.33; K Marquez, fee, 197.60; L Kuxhausen, fee, 23.33; K Halte, fee, 23.33; K Halte, 23.33; A Groskopf, fee, 23.33, 23.33; A Fletcher, fee, 30.43; D Ferrer, fee, 45.00; A Farrington, fee, 20.00, 20.00; J Espinosa, fee, 23.33; J Ervin, fee, 23.33; C Dike-Marquez, fee, 33.88; A Cania, fee, 45.00, 45.00; A Biberos, fee, 23.33; A Beatty, fee, 23.33; Witness Fees, fees, 412.11; Wholesale Motive, supplies, 416.58; Western States Fire Protection, service, 1495.00; Western Pathology Consultants, service, 905.00; Western Detention, repair, Westco, service, 196.42; West Payment Center, service, 221.04, 318.20, 183.00; Verizon Wireless, service, 120.84, 57.93; Valley Ambulance, service, 3625.00; M Miller, mileage, 164.03; US Bancorp, misc., 668.53, 76.47, 180.63, 122.02, 24.44, 348.08, 3972.74, 687.83, 207.46, 135.33, 729.51, 39.93, 226.24, 265.11; Twin City Auto, repairs, 5404.29; Twin Cities Development, dues, 12500.00; The Rock Pile, supplies, 1066.59; Teton Co Sheriff, training, 65.00; L Tabor, fees, 375.00, 813.00, 1045.90, 200.00; State Chemical, supplies, 419.16; Star Herald, ad, 10.30; Staples Credit Plan, supplies, 925.11; Source Gas, utility, 2047.60; Sorensen Hahn, fees, 3625.01; Solutions EAP, services, 159.50; Smith Snyder, fees, 5981.31; Seton Identification Products, mats, 287.35; Scottsbluff Winnelson Co, supplies, 135.71; Co Treasurer, ins, 5.82; Co Treasurer, postage, 131.70, 1000.00; Co Sheriff, fees, 279.70, 347.12, 152.52, 12.48; Co Highway, fuel, 4475.98; Co Purchasing, supplies, 619.45, 13.71; Co Court, copies, 13.25, 653.25, 84.50; Co Clerk, copies, 21.76; Co Attorney, misc, 1712.50; Register of Deeds, fees, 28.00; Handyman Program, payroll, 1382.38; Clk of District Court, copies, 10.25, 107.00, 350.00, 319.00; RWMC Behavioral Health, services, 200.00; RR Donnelley, forms, 307.82; Ricoh Production, contract, 358.89; RWMC, copies, 156.81; Regional Care, fees, 46756.02; Region I Mental Health, services, 39587.25; Reganis Auto Center, service, 914.00; Red Willow Co Sheriff, fee, 39.52; Ramada Inn, lodging, 272.00; A Ragsdale, service, 218.75; R & C Welding, service, 60.17; Print Express, supplies, 145.00, 19.30, 104.11, 4950.90; Presto X, service, 108.94; Gering Post Office, postage, 250.00; Platte Valley Natl Gorsuch, fees, 157.25; Pizza Hut, meals, 114.50, 110.50; Pioneer Animal Clinic, test, 54.70; L Pfortmiller, service, 121.50; Petty Cash, postage, 75.75; Park Supply, repair, 1438.56; Panhdl Humane Society, contract, 4696.50; Panhdl Coop, repairs, 15.09; Oregon Trail Plumbing, service, 2766.00; O'Keefe Elevator, repair, 3409.46; Northwest Pipe Fittings, repairs, 36.96; Nebraskaland Tire, repairs, 667.07; Ne Gov, records, 40.00; Ne Dept of Labor, unemployment, 2784.00; Ne Total Office, supplies, 37.88, 10.00; Sec of State Election Division, forms, 30.00; LETC, training, 75.00; Money Wise, supplies, 826.03, 60.98, 68.07, 323.75, 30.54; MIPS, fees, 2220.89, 654.90; Microfilm Imaging Systems, equipment, 1500.00; Menards, supplies, 111.08; Mediation West, fee, 45.00; Realistic Automotive Repair, repair, 144.50; Maries Embroidery Inc, service, 9.00; Madelung Law Office, fees, 4971.25, 1347.50; Legal Professional Assoc, dues, 40.00; Kriz Davis Co, repairs, 96.80; A Elliott, fees, 1865.04, Kovarik Ellison, fees, 1872.00, 2369.00; M Turman, fees, 2061.00; KNOTT Laboratory, fees, 3926.70; Kept in Stitches, uniforms, 166.00; K & M Reporting, fees, 22.95; Jurors, fees, 27422.38; Johnson Cashway, parts, 86.28, 17.97; Jacks Uniforms, equipment, 5398.78; Island Huff, fees, 1154.00, 3317.69, 4070.97; Intab, supplies, 91.87; Independent Plmbg, repairs, 4.92; Imprest Fund, postage, 599.80, 12.80; Sheriff Imprest Fund, service, 75.50; Ideal Linen & Cleaners, bags, 4.01; IBM Corp, service, 154.77; Horizons Unlimited, stickers, 212.80; T Holman, travel, 21.92; Holiday Inn, lodging, 280.00; Hilyard Inc, repairs, 70.08; Heilbruns Supply, repairs, 36.64; Hampton Inn, travel, 308.00; Hall Co Sheriff, fee, 19.76; Great America Leasing, lease, 289.00, 331.00; Goodwin Printer, printing, 198.85; GLT & Assoc, service, 318.09; Steffy Chrysler, autos, 42498.00; Fremont Motor, service, 41.06; R Flower, fees, 210.00; First Wireless, repairs, 937.60; Fedex, shipping, 96.56; D Eubanks, fees, 9285.80; Election Systems, supplies, 106.48, 5676.91; Eagle Graphics, stamp, 28.25; Douglas Kelly, 11898.44; Douglas Co Sheriff, fee, 23.27; Docushred, service, 184.00, 23.00; Days Inn, lodging, 292.30; D & H Electronics, repair, 2.89; Crystal Clean Carpet, cleaning, 1038.70; G Cotton, training, 100.00; P Cook, service, 165.00; Consolidated Management, meals, 371.00; Connecting Point, maintenance, 54.00; Connecting Point, toner, 128.00, 183.00, 128.00, 55.36; Community Action Partnership, service, 600.00; Cobb Investigation, fees, 360.00; Clk of Ne Supreme Court, postage, 3.51; Clemens Carpet, carpet, 245.68; City of Gering, utility, 13622.99; City Directories, directories, 495.00; City Abstract Co, fees, 300.00; Centurylink, phone, 41.74, 99.24, 150.36, 38.03, 182.63; Bumper to Bumper, service, 168.00; S Brown, postage, 15.05; Broadway Office Supply, supplies, 66.78, 66.16, 78.92,

104.61; J Brehm, travel, 342.27; Brandt Court Reporting, fee, 79.52; Bluffs Translating & Interpreting, service, 175.00; B & C Steel, repairs, 82.50; AT & T, phone, 44.14; AS Central Services, phone, 256.00, 166.98; Allo Communications, phone, 13.76, 6.99, 11.63, 44.02, 3.47, 12.02, .23, 3.93, 16.56; Advertising Specialties, maintenance, 67.50; Advancing Technology, supplies, 195.00. ROAD DEPARTMENT: Village of Morrill, utility, 15.23; Village of Lyman, utility, 77.35; US Bancorp, misc., supplies, 59.64; Stern Oil, oil, 1263.15; R Sterkel, supplies, 50.00; Source Gas, utility, 634.91; Co Treasurer, ins, 30.00, 11.64, 1137.34; Co Treasurer, bond, 1202.50; Road Builders, repairs, 277.47; G Nuss, service, 60.00; Newman Signs, signs, 1295.25; Ne Public Power, utility, 505.65, 108.34; Ne Dept of Roads, equipment, 729.48; Municipal Utilities, utility, 98.89; MC Schaff, service, 5019.00; LRK Farms, tractor, 19000.00; K Lang, service, 300.00; V Golden, supplies, 29.97; Dollar General, supplies, 30.70; City of Gering, utility, 657.17; Chimney Rock Public Power, utility, 60.18; Centurylink, utility, 116.10; Cat. Financial Service, lease, 4365.88; R Bennett, postage, 87.59; Allo, phone, 7.15. MOTOR BANK: Source Gas, utility, 94.44; Trautmans GLT & Assoc, service, 6.91; City of Gering, utility, 601.26. TOURISM COMMITTEE: US Bancorp, misc., 64.20; True West Publishing, ad, 555.00; Torrington Telegram, ad, 609.00; Star Herald, ad, 10.68; Ne Life Publishing, ad, 1500.00; B Leisy, misc, 577.15, 71.87; L Bosche, service, 98.00. POOR: Walgreens, meds, 14.00; Ne Public Power Dist, service, 341.36; Housing Authority, rent, 75.00; CAPWN Clinic, service, 20.00; City of Scottsbluff, utility, 118.58; Cheema Investments, rent, 75.00. INSTITUTIONS: NE Health & Human Services, service, 750.00, 2811.00732.00. WING: Star Herald, ad, 20.60; Co Sheriff, service, 3124.45; Ne Crime Commission, grant, 50000.00; Sidney Police Dept, service, 1070.07; Gering Police Dept, service, 1304.87; Allo Communications, phone, 8.31. JUVENILE TRACKER: Verizon Wireless, phone, 211.72; Panhdl Coop, repairs, 94.99; Hazeldean, books, 438.50. KENO: GLT & Assoc, service, 50.00. DETENTION CENTER: Woods & Aitken, fees, 662.00; Sourcegas, utility, 1431.86; Sandberg Implement, repairs, 25.92; Safelite, repairs, 165.00; RWMC, service, 126.86, 11.98; Ramada Inn, lodging, 1136.00; Print Express, books, 494.00; Print Broker, supplies, 430.00; Ne Law Enforcement Training Center, training, 75.00; Money Wise, supplies, 237.83; B Meier, training, 375.00; McKesson, supplies, 2178.60; M Mandelko, service, 62.00; John Deere Financial, salt, 267.75; Securetrac Corp, equipment, 1946.80; Diamond Drugs, meds, 5096.52; Dawson Co Sheriff, fee, 8100.00; City of Gering, utility, 10165.21; CBM Food Service, services, 23281.56; Broadway Office, stamps, 60.50; Bluffs Sanitary Supply, cleaner, 101.70; American Jail Assoc, dues, 48.00; Alamar Uniforms, uniforms, 194.97; Aedec Intl, parts, 102.95; Advanced Correctional Healthcare, services, 17057.60. BOND FUND: RBC Capital Markers, bonds, 2622.07; Ameritas, interest, 1202.50. SURVEYOR SINKING: MC Schaff, services, 327.50. WEED CONTROL: Van Diest Supply, chemicals, 9165.40; City of Gering, utility, 21.70; Allo, phone, 1.68. COMMUNICATIONS: Roosevelt Public Power District, utility, 493.74; Print Express, supplies, 32.15; Money Wise, supplies, 104.01; Micro Key Solutions, agreement, 738.00; J Lawson, travel, 57.61; GeoComm, maintenance, 9880.00; First Wireless, equipment, 581.00; Chimney Rock Public Power, utility, 107.82; Century Link, phone, 1316.90, 24.53; Baker & Assoc, service, 172.00; AS Central Finance, phone, 737.66.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

May 21, 2012  
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., May 7, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, May 17, 2012 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 18, 2012. A copy of the Nebraska Open Meetings Act, posted on the east wall of the Commissioners meeting room, was acknowledged.

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Stratton to approve the May 21, 2012 agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Public Hearing was held, as advertised, for the Harry Gabel, Ag-Estate Dwelling Site, Sec. 35, Twn. 22N, Rg. 53W and Stephen & Rodney Jerger, Ag-Estate Dwelling Site, Sec. 30, Twn. 21N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor of the Stephen and Rodney Jerger request. No one spoke in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Marker to approve the Harry Gabel, Ag-Estate Dwelling Site, Sec. 35, Twn. 22N, Rg. 53W and Stephen & Rodney Jerger, Ag-Estate Dwelling Site, Sec. 30, Twn. 21N, Rg. 54W. YEA: Marker, Meyer, Blaha, Stratton, Masterton. NAY: None.

Public Hearing was held, as advertised, for the Nomination of Richard Holiday, Jr., Michael W. Downey and Bryce Kelley as Trustees to the Hospital Authority No. 1 of Scotts Bluff County. No one spoke in favor of in opposition. The Public closed at 4:37 P.M.

Moved by Blaha, seconded by Marker to appoint Richard Holiday, Jr., Michael W. Downey and Bryce Kelley as trustees to the Hospital Authority No. 1 of Scotts Bluff County as recommended by Tom Holyoke, Attorney at Law. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

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

Discussion was held concerning the homestead exemption rejection for Gloria Landry, Scottsbluff. Landry, Angie Dillman, Deputy Assessor and Board members commented. Moved by Meyer, seconded by Marker to approve the homestead exemption for Gloria Landry, Scottsbluff. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Blaha to approve the motor vehicle exemptions on a 2000 Ford Van for Northfield Assembly of God Church, Gering and a 2011 Chevrolet Van for Panhandle Humane Society, Scottsbluff as recommended by Gwenn Greeley, County Treasurer. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

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

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 4:52 P.M. YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Extension Educator Jackie Guzman, Panhandle 4-H District Coordinator Annette Haas and 4-H Mentoring Program Coordinator Henry Moreno presented the first quarter newsletter for Scotts Bluff/Morrill Counties Extension Education department.

Discussion was held concerning a bond project for the Agricultural Society. Ag Society members Shawn Harvey and Matt Silverman; Fair Manager Lana Hubbard and Board members commented. The Ag Society will seek other funding sources and report to the Board at a later date.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the \$35,390.00 drawdown #5, CDBG #11-ED-003, KYS Foods presented by Vera Dulaney, County Clerk. YEA: Meyer, Stratton, Masterton, Marker, Blaha. NAY: None.

May 21, 2012  
Gering, Nebraska 2

Moved by Stratton, seconded by Marker to approve the Chairman's signature on the resolution for Project #HRRR-STWD (117) – Advance Railroad Pavement Markings C.N. 00869 presented by Assistant Public Works Director Tami Villar-Brown. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Stratton, to approve the Chairman's signature on the resolution for Project #HRRR-STWD (116) – Advance Railroad Signing C.M. 00868 presented by Villar-Brown. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha to approve the May 7, 2012 minutes, remittances, claims, receive correspondence and receive the County Clerk's April 2012 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Treasurer's April 2012 Depository Bank Statements and NPAIT Investments reports; Register of Deed's April 2012 Documentary Stamps and Fees reports and Keno April 2012 Financial reports. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Commissioner Masterton gave an update on the Heartland Express project. Management Accountant Jerry Crable discussed the NIRMA premium rate increase, budget worksheets will be sent to the departments on May 22, 2012 and reported Tourism Director Brenda Leisy will be moved to her new location within the week. Director of Health/Welfare Bill Wineman commented on the Safety Committee worker compensation claims review process. Communications Director Ray Richards reported that an onsite inspection from the Department of Homeland Security will take place in July; a Code Red update campaign is currently taking place; complimented Maintenance Supervisor Steve Davidson on his work and reported the radio equipment RFP is being advertised with results to the Board on June 18, 2012. Clerk Dulaney discussed placement of the County's Livestock Friendly certificate; the inquiry from the Extension office concerning rental space available in Scotts Bluff County buildings and gave Primary Election results.

The meeting adjourned at 6:20 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, 27049.81; Co. Treas, ins, 54117.96, 1392.12, 1119.36; Ameritas, retirement, 25680.21; Valley Bank, ins, 1050.00; 911 Custom, equipment, 62.00; Xerox Corp, lease, 117.68; F Ramirez, fee, 23.33; M Miller, fee, 23.33; K Case, fee, 81.05; B Case, fee, 81.05; E Gonzales, fee, 20.00; D Farrell, fee, 47.75; Wholesale Motive, supplies, 768.18; Western Trail Sports, supplies, 73.80; Western Plains Business Solutions, contract, 166.48; T Wasserburger, reimburse, 1109.20; Viaero, phone, 117.95; Verizon, internet, 115.86; University of Nebraska, travel, 253.46; US Bancorp, misc., 143.05, 250.00, 67.47, 332.60, 86.19, 141.91, 212.59, 168.53, 1007.99, 145.11; Twin City Auto, repairs, 881.20; Trane, contract, 925.00; G Tapp, training, 353.60; L Tabor, fee, 600.00, 125.00, 602.25, 802.00, 600.00, 128.16; J Stone, retirement, 13.00; State Chemical, supplies, 275.78; Star Herald, ad, 226.73, 774.01, 1560.64, 81.91, 143.85; Staples Credit Plan, supplies, 112.98, 169.97; R Spencer, supplies, 54.39; Sorensen Hahn, service, 230.03; Solutions EAP, fees, 159.50; Smith Snyder Petitt, fees, 4394.02; B Smith, training, 353.60; Sleuth, fees, 3431.25; Sidney Sun Telegraph, ad, 37.50; Sherwin Williams, paint, 194.76; Co. Treas, postage, 45.00, 62.31, 52.75, 24.30, 1.80, 64.06, 104.21, 2074.89, 120.00, 259.05; Co Sheriff, fees, 21.52, 486.04, 257.76, 30.58, 100.10; Co Hwy Dept, fuel, 169.70, 424.91, 139.14, 4002.96, 108.00 Co Purchasing, 70.66, 424.46, 4.59, 64.59, 2.99, 131.49, 104.65, 58.62, 18.00, 140.84, 11.54, 117.00, 42.27, 745.40; County Court, 31.33, 61.25, 2717.00; Register of Deeds, fees, 58.00; Co Handyman Program, payroll, 1884.89, 1264.76; Weed Fund, transfer, 20000.00; Clk of District Crt, copies, 6.00, 15.50, 4.50, 420.00, 377.00; Child Support, reimburse, 2169.58; Safelite, repairs, 49.95; A Rosenberry, dues, 100.00; RWPC, records, 39.59, 54.57; RWMC, fee, 20.65; Ramada Inn, lodging, 150.00; Radio Shack, card, 26.74; Quality Inn, lodging, 280.00; Pritchard & Abbot, contract, 1750.00; Print Express, supplies, 3600.61, 174.30, 2497.04; US Postmaster, postage, 180.60; Pizza Hut, meals, 118.43; L Pfortmiller, service, 51.00, 138.90; C Paulsen, service, 242.25; Paradise, service, 7.50; NIRMA, training, 25.00; Nebraskaland Tire, service, 52.00; NE Safety & Fire Equipment Inc, equipment, 30.00; Ne Notary Assoc, notary, 88.73; NE Juvenile Justice Assoc, registration, 100.00; NE Co Attorneys Assoc, dues, 2280.00; NE Public Health Environmental Lab, test, 35.15; NE Public Health Env Lab, testing, 168.00; NCDAA, dues, 885.00; NADA Guide, publication, 75.00; NACO, registration, 80.00, 80.00; Morrill Co Sheriff, fee, 36.72, 1.50; Money Wise, supplies, 889.12, 1270.51, 112.10, 71.98, 69.99, 4480.88, 121.44, 668.15, 47.20; Miller Office Products, supplies, 24.98; Mile Hi Water Tech, service, 645.00; Microfilm Imaging Systems, rent, 240.00; Menards, supplies, 290.73; Mediation West, service,

135.00; Maries Embroidery, service, 61.50; A Longoria, training, 99.97; Latimer Reporting, services, 30.00; Co Court Jurors, fees, 9570.18; Julies Antiques, equipment, 200.00; Johnson Cashway Lumber, supplies, 154.88; Jacks Uniforms & Equipment, uniforms, 1741.83; Island Huff, services, 2174.50; IPMA-HR, membership, 149.00; International Code Council, membership, 150.00; Independent Plumbing & Htg, repairs, 1.56; Imprest Fund, postage, 79.07; Ideal Linen, supplies, 426.65, 510.30; T Holman, travel, 43.85; Holiday Inn, lodging, 153.10; Hilyard Inc, repairs, 70.08; Heilbruns Supply, repairs, 76.54; Gering Citizen, ad, 2.00; Fritzs Septic, service, 130.00; FP Mailing Solutions, postage, 60.00; First Wireless, repairs, 1225.75; B Ferguson, services, 20.00; Fastenal Co, repairs, 181.18; Election Systems & Software, service, 155.80; Douglas Co Sheriff, fee, 10.68; Dennis Supply, repairs, 47.94; Days Inn Grand Island, lodging, 337.30; D & H Electronics, repairs, 296.34; CVS Systems, supplies, 143.33; C Crabill, retirement, 21.00; Connecting Point, contract, 74.00, 68.00, 11.89, 107.00; Community Transportation Assoc, dues, 225.00; Clk of Supreme Court, postage, 3.51; City of Alliance, supplies, 25.00; Jackie Guzman, supplies, 53.47; Centurylink, phone, 75.16, 121.81, 189.33; Budget Tire & Service, tires, 557.72; Broadway Office Supply, supplies, 244.39, 46.29, 30.62, 146.32, 134.37; J Brehm, travel, 127.65; Box Butte Co Sheriff Dept, fees, 21.50; Bluffs Sanitary Supply, supplies, 486.69; Ballew Covalt, service, 154.00; AS Central Services, services, 281.30; Applied Concepts Inc, cable, 124.00; Allo Communications, phone, 775.00, 2647.37, 22.72, 28.61, 48.22, 6.89, 10.14, 8.53, 4.60; Alliance Times Herald, ad, 29.40; S Albright, travel, 39.08; Als Towing, towing, 740.00; Ahlers Baking, food, 46.75; Advancing Technology, support, 3643.70, 12368.00; Action Communications, rent, 35.99, 675.00. ROAD & BRIDGE: IRS, social security, 6515.33; Co. Treas, ins, 15999.20, 270.00, 28.00; Ameritas, retirement, 5961.92; Valley Bank, ins, 100.00; ZM Lumber, lumber, 13735.24; WPCI, testing, 48.00; Westco, fuel, 32569.38, Waste Connection, utility, 571.28; United States Welding, supplies, 173.27; US Bancorp, misc., travel, 360.17; TLC Equipment, repair, 735.00; Swarco Reflex, beads, 5720.00; Simon Contractors, concrete, 341.25; Weed Control, equipment, 480.00; Power Plan, repair, 6617.98; G Nuss, service, 115.00; NMC Exchange, repair, 1889.38; Ne Safety & Fire, supplies, 35.00; Morrill Supply, supplies, 85.21; M Todd, supplies, 212.21; Matheson Trigas, rent, 20.50; Kembel Sand & Gravel, royalty, 280.00; Johnson Cashway, repairs, 9.49; Jacobs Auto Glass, repairs, 180.00; Ideal Linen, supplies, 64.48; Heilbruns, repairs, 1344.92; Groskopf Mfg, culverts, 7053.20; Floyds Truck Center, repairs, 1073.46; Fat Boys, repairs, 5002.02; Edward Pit, royalty, 525.00; Door Closer Service, door, 179.00; Crescent Electric, supplies, 49.50; Contractors Materials, supplies, 273.40; Centurylink, service, 116.10; Century Lumber, supplies, 247.73; Broadway Office, supplies, 69.23; B & C Steel, repair, 18.00. TOURISM COMMITTEE: IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00; Ameritas, retirement, 228.88; US Bancorp, misc., 65.69; Star Herald, ad, 1400.00, 35.49; Scottsbluff/Gering United Chamber of Commerce, phone, 5.93; Co Purchasing, supplies, .63; Print Broker, cards, 132.99; B Leisy, mileage, 58.55, 100.39; Allo Communications, phone, 5.83. POOR: IRS, social security, 370.99; Co. Treas, ins, 853.01, 22.50, 29.64; Ameritas, retirement, 346.99; Co Purchasing, 2.85; Postmaster, stamps, 45.00; D Krug, rent, 300.00; CAPWN, service, 40.00; Broadway Office Supply, supplies, 1.99; Allo Communications, service, .44. VETERANS AID: Panhdl Monument, markers, 125.00; New England Mfg. Co, marker, 1489.50; Herstead Monument, marker, 50.00. JUVENILE TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00, 30.72; Ameritas, retirement, 136.30; Verizon Wireless, phone, 211.65. KENO: Village of Morrill, royalty, 1754.01; County Treasurer, postage, 1.80; City of Scottsbluff, royalty, 3177.98; City of Mitchell, royalty, 675.11. HEALTH: IRS, social security, 390.14, 853.00, 22.50; Ameritas, retirement, 377.25; USDA, contract, 4674.00; Star Herald, ad, 11.07; Co. Treas, ins, 29.50; Hwy Dept, fuel, 86.48; Co Purchasing, supplies, 128.40; Co Clerk, copies, 46.16; P Schnell, phone, 25.00; Panhdl Public Health District, kits, 120.00; Panhdl Public Health Dist, grant, 589.09; NMVCA, dues, 35.00; Allo Communications, service, 10.96; T Allen, fees, 367.50; Action Communications, fee, 240.21. DETENTION CENTER: IRS, social security, 15592.83; Co. Treas, ins, 36081.75, 1133.28, 34.92; Ameritas, retirement, 13932.76; Valley Bank, ins, 100.00; US Bancorp, misc., 2781.21, 663.90, 4329.78, 126.85, 30.38, 80.24, 963.43; Star Herald, ad, 364.63; Co Treasurer, postage, 41.35; Co Hwy Dept, fuel, 1616.39; Co Purchasing, supplies, 142.50; Money Wise, supplies, 130.65; Mikes Screenprinting & Awards, service, 110.00; McKesson, supplies, 2271.15; Maries Embroidery, service, 11.50; Johnson Cashway, repairs, 9.64; John Deere Financial, supplies, 767.91; Great America Leasing Corp, lease, 137.60; Fat Boys Tire & Auto, service, 28.00; Roehr Safety Products, training, 637.20; Coremr LC, meds, 500.00; Connecting Point, equipment, 1294.87; Chemical Sanitizing Systems, chemicals, 638.74; CASH-WA, supplies, 438.31; Barker Co, supplies, 66.50; Bluffs Sanitary Supply, supplies, 339.21; Allo Communications, service, 248.89. FLOOD: Westco, grass, 134.00. WEED: IRS, social security, 548.69; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 423.28; Westco, repair, 218.51; Van Diest Supply Co, chemical, 3100.00; Star Herald, ad, 148.33; Co Highway Dept,

May 21, 2012  
Gering, Nebraska 4

fuel, 600.46; Oregon Trail Plumbing, service, 65.00; Johnson Cashway, repair, 7.98; Heilbruns, repair, 5.32; Fat Boys Tires, repair, 7.50. COMMUNICATIONS: IRS, social security, 3281.30; Co. Treas, ins, 5445.23, 135.00, 23.28; Ameritas, retirement, 2980.03; US Bancorp, misc., 2658.22; Co Hwy Dept, fuel, 61.12; Co Purchasing, supplies, 269.01; Robinson Electric, service, 3494.08; Ramada Inn, lodging, 134.00; NESCA, training, 65.00; Mitchell Public Schools, supplies, 30.19; Centurylink, service, 385.00, 865.40.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

June 4, 2012  
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., June 4, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, May 31, 2012 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 1, 2012.

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

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Blaha to approve the amended agenda adding "Consider approval of Board notices to amend original valuation notices". YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton, to approve the Chairman's signature on NGA/AGA grant for Aging Office of Western Nebraska presented by Carol Prince, Director of Operations. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Discussion was held concerning the agent for indirect cost computation contract. Ann Rosenberry, Clerk of the District Court; Vera Dulaney, County Clerk and Board members commented. Consensus of the Board was to have Rosenberry and Dulaney advertise for RFPs, review the proposals received and present a recommendation to the Board.

Moved by Marker, seconded by Blaha to approve a Special Designated License for The Meat Shoppe, Inc., Gering. YEA: Stratton, Marker, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Blaha, seconded by Marker to approve the Chairman's signature on drawdown #6, CDBG #11-ED-003, KYS Foods presented by Dulaney. YEA: Blaha, Stratton, Marker, Masterton. NAY: None. Absent: Meyer.

Dulaney reported that Scotts Bluff County will be featured in the NIRMA Interchange publication and Marshall Tofte, NIRMA Communications and Events Manager, will be in Gering on June 18, 2012 to meet with the Board and County Officials.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 4:50 P.M. YEA: Masterton, Blaha, Stratton, Marker. NAY: None. Absent: Meyer.  
County Attorney Doug Warner outlined the recommendations for the Regional West Medical Center property exemptions as follows: Parcel #1 – Building – taxable and parking lot and retention pond – exempt; Parcel #2 – Hospital Building – exempt and South Medical Plaza Doctor offices – taxable; Parcel #3 – Outpatient Surgery Center – exempt; Parcel #4 – St. Mary's Building – Billing Office – taxable and IT office, vacant space and patient family room rentals – exempt; Parcel #5 – North Plaza – Doctor offices – taxable; Parcel #6 – Helicopter Building & Heliport – Exempt and vacant lot – taxable; Parcels #7 & 8 – House and vacant lots – taxable; Parcel #9 – Print Shop – exempt. Assessor Amy Ramos, Attorney Joe Kishiyama and Board members commented. Moved by Marker, seconded by Blaha to accept the agreement with Regional West Medical Center regarding property appeals (21) outlined and presented by Warner. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

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

Assessor Ramos reported 15,400 valuation notices were mailed to property owners on June 1, 2012. Because of a printing technical problem, 5,151 were printed in error. Moved by Marker, seconded by Stratton, to authorize a Board Notice of Correction be sent to the property owners listed and presented by Ramos. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 5:25 P.M. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.



June 4, 2012  
Gering, Nebraska 2

Moved by Blaha, seconded by Stratton to approve the May 21, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's May 2012 filing fees. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Clerk Dulaney distributed a Detention Center memo concerning a June 18, 2012 tour; reminded the Board that the County fair parade will be held on July 28, 2012 and discussed the design on County note cards. Communications Director Ray Richards reported the RFPs for radio equipment have been distributed and are due June 12, 2012, to be opened June 15, 2012 for possible awarding June 18, 2012.

The meeting adjourned at 5:40 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, 25924.66; Co. Treas, ins, 54117.96, 1392.12, 132.45, 1138.38; Ameritas, retirement, 24697.84; Valley Bank, ins, 1050.00; Woods & Aitken, research, 17.00; G Woody, fee, 20.00; N Ramirez, fee, 20.00; C Thornton, fee, 23.33, 23.33; D Moss, fee, 23.33, 23.33; J Gray Grass, fee, 20.00; M Graf, fee, 32.21; J Garcia, fee, 32.21; M Furrey, fee, 32.21; C Cooper, fee, 23.33, 23.33; M Lucius, fee, 23.33; D Helling, fee, 20.00; G Ehler, fee, 23.33; L Hauck, service, 39.04; Wholesale Motive, supplies, 236.16; West Payment Center, fees, 33.00, 33.00, 26.40, 33.00; Watch Guard, equipment, 3110.00, 53.00; G Waite, repairs, 6919.00; Veterans Information Service, supplies, 50.00; Verizon Wireless, service, 121.04; U Haul, rent, 332.20; US Bancorp, misc., 238.78, 200.00, 42.74, 59.99, 417.00, 978.24, 66.75, 1589.14, 16.61, 135.96, 49.80, 7.37, 814.04, 22.02; US Postal Service, postage, 549.90; Twin City Auto, repairs, 68.77; Trane, repair, 951.50; The Rock Pile, sand, 69.01; The Meat Shoppe, food, 408.20; L Tabor, fees, 275.00, 200.00, 76.50, 275.00, 50.00, 50.00, 600.00; J Stear, service, 152.50, 59.95; Star Herald, ad, 169.31; Source Gas, utility, 1612.55; Sioux Co Sheriff, fee, 75.99; Sherwin Williams, paint, 294.45; Scb Body & Paint, repair, 148.91; Co. Treas, postage, 8141.77, 214.91, 800.00, 84.05; Co Sheriff, fees, 103.19; Scb Hwy Dept, fuel, 105.98; Co Court, copies, 11.00, 267.00; Handyman Program, payroll, 3283.91; Clk of District Court, fees, 514.00; Child Support Office, equipment, 99.00; P Schaeffer, service, 62.70; R Rein, contract, 1725.00; Regional West Physicians Clinic, records, 104.86; Regional Care, fees, 46933.06; Realistic Automotive Repair, repairs, 51.20; Rapid City Journal, ad, 12.35; Protex Central, fees, 80.75; Print Express, supplies, 48.00, 315.00; Pizza Hut, meals, 44.50; L Pfortmiller, service, 98.70, 110.50; W Peters, fees, 37.50; C Paulsen, fees, 408.00; Park Supply, equipment, 264.02; Paradise, service, 64.00; Panhdl Coop, repairs, 15.00; Oregon Trail Plmbgt, repair, 1900.00; J Neugebauer, service, 210.00; Nebraskaland Tire, repairs, 458.68; Nebraska Total Office, repair, 35.00; Ne Supreme Court, subs, 365.00; Ne Safety Fire & Equipment, equipment, 30.00; Ne Dept of Motor Vehicles, supplies, 3.00; A Moore, repairs, 19.13; Monument Car Wash, washes, 248.37; Money Wise, supplies, 161.78, 55.17, 1599.96; Modern Marketing, supplies, 372.84; Menards, repairs, 243.63; Marshall & Swift, services, 2095.80; Marathon, folders, 1274.92; Madelung Law Office, fees, 3617.83; Lorman Education Services, book, 181.95; Kriz Davis, repairs, 378.03; A Elliott, fees, 3392.05, 1450.00; KNOTT Lab, service, 11444.80; J Kautz, service, 226.00; Johnson Cashway, repairs, 45.81, 77.98, 133.93; JJ Keller, subs, 207.35; Island & Huff, services, 354.50; Infinite Graphics, service, 1550.00, 868.53; Independent Plumbing & Heating, parts, 3.60; Imprest Fund, food, 34.23, 61.70; W Hinrichs, service, 560.00; Hillyard, supplies, 171.00; D Gutierrez, service, 85.00; Great American Leasing, lease, 331.00, 289.00; Grease N Go, repairs, 36.09; Granger, camera, 122.70; Gering Courier, subs, 25.00; R Flower, service, 75.00; First Wireless, equipment, 1501.38; FedEx, mail, 51.64; Fastenal, repairs, 3.82; Election Systems & Software, service, 13.90; Douglas Kelly Ostdiek, services, 202.50, 4975.71; Door Closer, lock, 206.00; Docushred, service, 92.00, 138.00; R Doby, service, 289.80, 546.00, 111.00; J Dillman, service, 361.25; Data Spec, supplies, 1197.00; D & H Electronics Supply, supplies, 41.20; Cowans Custom Cabinets, 2299.20; Contractors Materials, supplies, 241.00; Connecting Point, services, 355.22, 318.20, 2186.00; Cobb Investigations, fees, 360.00; Clk of Ne Supreme Court, postage, 3.68, 24.00; City of Gering, utility, 14810.11; Centurylink, phone, 125.33, 39.17; Cayenne, grant, 35390.00; Canon, lease, 2631.12; Brownells, ammo, 312.18; Broadway Office, supplies, 11.24, 160.00, 386.99; J Brehm, supplies, 87.09, 2.80, 1000.00; Brandt Court Reporting, services, 362.55; N Bosche, service, 56.61, 116.60; L Bosche, service, 90.00; Bluffs Sanitary, supplies, 189.36; S Blaha, travel, 325.48; AT & T, phone, 50.87; AS Central Services, service, 256.00; Alliance Times Herald, ad, 43.17. ROAD & BRIDGE: IRS, social security, 5926.92; Co. Treas, ins, 16567.87, 270.00, 33.82; Ameritas, retirement, 5513.94; Valley Bank, ins, 100.00; Village of Morrill, utility, 13.73; Village of Lyman, utility, 77.47; US Bancorp, misc., 29.76; TLC Equipment, repair, 2280.00; Sourcegas, utility, 288.47; G Nuss, service, 100.00; Ne Public Power, utility, 505.65; Municipal Utilities, utility, 80.75; K Lang, service, 500.00; V Golden, food, 120.00; City

of Gering, utility, 1750.00, 642.39; Chimney Rock, utility, 54.85; Caterpillar Financial, lease, 4365.88; B Bennett, postage, 29.55. MOTOR BANK: Source Gas, utility, 62.91; City of Gering, utility, 597.38. TOURISM: IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00; Ameritas, retirement, 228.88; US Bancorp, misc., 260.00, 89.99; True West Publishing, ad, 555.00; Star Herald, ad, 250.00; Print Express, books, 3486.30; Ne Public Power, utility, 50.00; B Leisy, travel, 294.02; High Plains Publishing, ad, 800.00; Docushred, service, 23.00. POOR: IRS, social security, 359.42; Co. Treas, ins, 853.01, 22.50; Ameritas, retirement, 336.78; U Save Pharmacy, meds, 61.79. VETERANS AID: New England Mfg, markers, 1000.00. WING: US Bancorp, misc., 70.34; Star Herald, ad, 9.54; Staples Credit Plan, supplies, 13.49; Co Sheriff Office, service, 3184.44; Sidney Police Dept, service, 1070.07; Gering Police Dept, service, 1304.87; Chadron Police Dept, service, 1318.10; Broadway Office Supply, supplies, 171.50. SPECIAL PROJECTS: IRS, social security, 43.22; Ameritas, retirement, 43.80; Watch Guard, equipment, 7000.00; First Wireless, equipment, 2814.47. JUVENILE TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30. KENO: Weed Control, service, 155.00; Johnson Cashway, supplies, 2.32. HEALTH: IRS, social security, 379.02; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 367.04; United Industries, kit, 333.55; US Bancorp, misc., 331.12. DETENTION CENTER: IRS, social security, 15246.89; Co. Treas, ins, 37339.09, 1177.80, 58.20; Ameritas, retirement, 13365.07; Valley Bank, ins, 100.00; U, Inc, training, 18.00; Timekeeping Systems, equipment, 605.17; Text & Data Technologies, support, 2100.00; Sourcegas, utility, 1025.51; Co General Store, dues, 50.00; RW Physicians Clinic, service, 118.67; RWMC, fees, 453.09; Radiology Imaging, services, 120.52; Pheasants Forever, rent, 100.00; Isecuretrac Corp, equipment, 1852.60; Imprest Fund, lodging, 325.00; Holiday Inn, lodging, 612.40; Gering Dental Clinic, service, 100.00; R Dean, meals, 18.62; Dawson Co Sheriff, boarding, 8460.00; Cityof Gering, utilities, 10127.49; CBM Food Service, service, 17919.50; Alamar Uniforms, uniforms, 1714.75; Advanced Correctional Healthcare, meds, 26298.77. WEED: IRS, social security, 607.26; Co. Treas, ins, 1137.34, 30.00; Ameritas, retirement, 398.72; Van Diest Supply Co, chemical, 4666.55; US Bancorp, misc., 331.66; Star Herald, ad, 395.00; City of Gering, utility, 21.70. COMMUNICATIONS: IRS, social security, 3442.31; Co. Treas, ins, 5445.23, 135.00, 23.28; Ameritas, retirement, 3131.55; US Bancorp, misc., 7.76, 1287.25; Plantronics, repair, 98.00; Money Wise Office Supply, desk, 599.98; Chimney Rock Public Power, power, 74.58; Centurylink, phone, 1316.97; AS Central, phone, 728.68.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

June 15, 2012  
Gering, Nebraska

With appropriate advertising by Ray Richards, Communications Director, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on June 15, 2012, 11:15 A.M., in the office of the Scotts Bluff County Clerk. Present: Ray Richards, Communications Director; Jerry Crable, Management Accountant; Roger Wheeler, First Wireless, Inc.; Vera Dulaney, Scotts Bluff County Clerk.

Radio communications equipment Raps were received from: First Wireless, Inc., Gering, NE – phone and radio equipment, \$258,584.80; Century Link, Scottsbluff, NE – telephone equipment only, \$139,319.18; C4i, Reston, VA – radio equipment only, \$177,717.33; Aztec, Gilbert, SC – radio equipment only, \$176,974.50.

Richards will tabulate the Raps for possible awarding at the regular business meeting of the Scotts Bluff County Board of Commissioners to be held on June 18, 2012.

The meeting concluded at 11:30 A.M.

June 18, 2012  
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., June 18, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. Absent: Mike Marker.

A notice of this meeting was published in the Star-Herald, June 14, 2012 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 15, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Meyer to approve the June 18, 2012 agenda. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the vacation of Lot 1, Jones Subdivision, HMJ Allison Farms, Sec. 31, Twn. 22N, Rg. 55W as recommended by Building & Zoning Director Bill Mabin. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Public Hearing was held, as advertised, for the HMJ Allison Farms, Sec. 31, Twn. 22N, Rg. 55W; Joseph & Kathleen Goodell, Ag-Estate Dwelling Site, Sec. 8, Twn. 22N, Rg. 55W; Doug & Laurie Winters, Zoning Change (Ag to Residential), Sec. 32, Twn. 23N, Rg. 55W and Doug & Laurie Winters, Preliminary Plat (Winters Hollow Subdivision), Sec. 32, Twn. 23N, Rg. 55W. No one spoke in favor or in opposition. The Public Hearing closed at 4:38 P.M.

Moved by Blaha, seconded by Stratton, to approve the HMJ Allison Farms, Sec. 31, Twn. 22N, Rg. 55W; Joseph & Kathleen Goodell, Ag-Estate Dwelling Site, Sec. 8, Twn. 22N, Rg. 55W; Doug & Laurie Winters, Zoning Change (Ag to Residential), Sec. 32, Twn. 23N, Rg. 55W and Doug & Laurie Winters, Preliminary Plat (Winters Hollow Subdivision), Sec. 32, Twn. 23N, Rg. 55W. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Masterton, to approve Chairman's signature on the Jerald J & Bonnie V. Labovitz/North Platte NRD Conservation Easement, Sec. 7, Twn. 22N, Rg. 55W presented by Tina Kurtz, North Platte NRD representative.. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Winters Hollow Subdivision final plat presented by Doug Winters. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to enter into Board of Equalization at 4:41 P.M. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

June 18, 2012  
Gering, Nebraska 2

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

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

Moved by Meyer, seconded by Stratton to award the radio communications equipment RFP to First Wireless, Inc., Lincoln, Nebraska, for \$258,584.80. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the Chairman's signature on the contract extension of the cooperative agreement between Scotts Bluff County and H & HS for IVD services presented by Clerk of the District Court Ann Rosenberry. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to set June 25, 2012 at 4:30 P.M. for a budget authority special hearing requested by Management Accountant Jerry Crable. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the use of County property during the Oregon Trail Days car show and barbeque July 12, 2012. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the June 4, 2012 minutes, remittances, claims, receive correspondence and receive the Register of Deed's May 2012 Documentary Stamps and Fees report; County Clerk's May 2012 Election Fees, Marriage License Fees, and Miscellaneous Fees reports; Treasurer's May 2012 Depository Bank Statements and NPAIT Investments reports and Kenosha May 2012 Financial reports.

Commissioner Meyer expressed gratitude to Custodian Steve Christiansen on the excellent job of maintaining the interior of the Administration Building. County Clerk Vera Dulaney requested the Chairman's signature on the letters to the companies submitting RFP's for the cost allocation requests and discussed the procedure for residents donating burial plots. Tourism Director Brenda Leisy reported volunteers are needed to man the State Fair booth August 23, 2012 through September 4, 2012 in Grand Island, Nebraska. Crable reported the Union benefit surveys have been distributed; discussed the policy of insuring new buildings at the airport and alternative deductible options for the County's NIRMA insurance premium rates; and reported the department budgets have been distributed and are due June 22, 2012. Dulaney introduced Marshall Tofte, NIRMA Communications and Events Manager, who produces the NIRMA Interchange magazine which will feature Scotts Bluff County.

The Board recessed at 5:10 P.M. to the Detention Center for the quarterly tour.

The meeting adjourned at 6:26 P.M.

June 25, 2012  
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public special meeting at 4:32 P.M., June 25, 2012 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, State Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, June 20, 2012 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 22, 2012.

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 25, 2012 special meeting agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

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Gering, Nebraska 3

A public hearing was held to consider increasing the FY 2011/2012 budget authority for the Communications Center as presented by Management Accountant Jerry Crable. No one spoke in favor or in opposition. The public hearing was closed at 4:36 P.M.

Moved by Meyer, seconded by Blaha to approve the transfer of \$50,000 from cash reserves to the FY 2011/2012 Communications Center operational budget. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Masterton, seconded by Marker to approve the claims. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None.

Health Director Bill Wineman requested permission to contract with USDA Animal Control for pigeon control in Scottsbluff in behalf of Scottsbluff merchants. County Clerk Vera Dulaney asked the Board members for additional protest hearing time segments. Commissioner Meyer stated he would be absent from the July 16, 2012 Board meeting and part of the July 17 protest hearings. Management Accountant Crable said some FY 2012/2013 budgets have been returned; the Health Insurance Committee will meet to discuss under reported employee existing health conditions; a resolution to cover all County funds for emergency needs will be considered; a new Keno satellite will be reported.

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: Election Board Members, service, 17650.63; Xerox Corp, lease, 117.68; WPCI, fees, 60.00; S Rupp, fee, 20.00; M Perez, fee, 20.00; E Perez, fee, 20.00; C Latham, fee, 20.00; Heartland Hospitality, lodging, 290.85; Western Plains Business Solutions, agreement, 158.00; West Payment Center, program, 3186.79; Walmart, supplies, 28.65; G Waite, repairs, 6919.00; Viaero, service, 101.12; Valley Ambulance Services, services, 3625.00; US Bancorp, misc., 885.20, 124.85, 1676.20, 59.88, 19.76, 1409.26, 601.11, 87.90; Trane, repairs, 8563.39; Team Consulting, education, 3500.00; L Tabor, service, 200.00, 25.00, 75.00, 200.00, 200.00, 600.00, 6.00, 622.00, 6.00; B Straetker, travel, 574.98; J Stone, retirement, 13.00; Star Herald, ad, 146.35, 271.11, 146.00, 69.46, 2512.23, 19.46; Sorensen, Hahn, fees, 3231.31, 121.72; Smith Snyder & Pettit, fees, 1033.50, 5899.81; D Silverman, fees, 22.50; Sidney Sun-Telegraph, ad, 60.00; Co Treasurer, fees, 6107.02, 5.82, 79.84, 32.50, 1.80, 97.58, 102.57, 1144.23, 314.49, 279.84, 160.45; Co Highway Dept, fuel, 152.47, 4984.76, 4196.39, 479.52, 333.55, 29.58, 108.00; Co Purchasing, supplies, 287.46, 374.98, 225.50, 9.18, 30.97, 145.66, 38.68, 570.00, 10.00, 104.82, 33.20, 35.07, 347.00, 14.49, 28.50, 474.92, 253.52; County Court, fees, 11.00, 784.75, 71.50, 7972.25; Co Clerk, copies, 53.12; Road & Bridge, transfer, 153391.13; Co Handyman Program, payroll, 3173.13; Noxious Weed Fund, transfer, 15668.53; Clk of the District Court, fees, 180.00, 527.00, 3.00, 12.50; Rons Towing, service, 75.00; Rocky Mountain Instrumental Laboratories, service, 120.00; RWMC, service, 1370.10; Quill Corp, supplies, 134.08; Print Express, service, 545.90, 61.75, 51.25, 95.00, 3189.37; Presto X, service, 108.94; US Postal Service, postage, 270.00, 110.00; Platte Valley Natl Bank, fees, 157.25; Pizza Hut, meals, 93.25; Pitney Bowes, rent, 48.16; Pioneer Animal Clinic, statement, 50.06; L Pfortmiller, service, 271.50, 613.70; Petty Cash, postage, 84.02; C Paulsen, service, 578.00; Panhdl Humane Society, contract, 2348.25; Nebraskaland Tire, repairs, 1380.20; Ne Gov, records, 94.00; Ne Total Office, supplies, 156.99; Ne Supreme Court, subs, 365.00; Nebraska Crime Commission, directory, 7.50, 7.50; Ne Public Health Env. Lab, testing, 336.00, 26.25; Ne Dept of Revenue, dues, 490.00; NACO, workshop, 500.00; Morrill Co Court, copies, 2.75; Money Wise, supplies, 859.40, 905.43, 38.98, 278.20, 6.58, 18.37, 499.99, 63.76, 115.99, 19.99, 7150.41, 439.98; MIPS, consultation, 1770.89; Mile Hi Water Tech, treatment, 645.00; Midwest Radar & Equipment, maintenance, 400.00; Microfilm Imaging Systems, supplies, 240.00; M Bender Co, rules, 40.49; Maries Embroidery, service, 38.00; Main Street Appliance, repairs, 74.00; Madelung Law Office, fees, 455.00, 1167.75, 1627.50, 575.20; LPAWN, dues, 80.00; Latimer Reporting, reporting, 66.70, 200.14; M Kuckkahn, supplies, 45.00, 285.62; Kriz Davis Co, supplies, 940.43; A Elliott, fees, 2959.60; Johnstone Supply, kits, 542.20; Johnson Cashway Lumber, repairs, 63.20; Jacks Uniforms, clothing, 1529.78; Imprest Fund, postage, 429.70; Ideal Linen, supplies, 679.76; IAAO, guides, 66.00; Hampton Inn Kearney, lodging, 538.65; GLT & Associates, service, 590.78; Garden Co Sheriff, fee, 27.28; Fritzs Septic, service, 130.00; First Wireless, repairs, 51.00; Douglas Kelly Ostdiek, fees, 6501.67, 49.50; Douglas Co Sheriff, fee, 23.27; Dodge Co Sheriff, fee, 19.17; R Doby, copies, 192.00; J Dillman, service, 76.50; D & H Electronics, repairs, 60.18, 41.20; CVS Systems, supplies, 274.56; CVS Flags, flags, 747.70; C Crabill, retirement, 21.00; Cowans Custom Cabinets, shelving, 124.00; Co Assessor Assoc of Ne, dues, 50.00; P Cook, copies, 885.00, 588.25; Connecting Point, equipment, 1260.95, 183.00, 74.00, 432.11, 68.00, 199.50, 54.00; CAPWN, allocation, 5000.00; Community Action

Partnership, service, 1200.00; Colorado Criminal Defense Bar, testing, 100.00; Cobb Investigations, fees, 360.00; Clk of Ne Supreme Court, postage, 3.51; Centurylink, phone, 2.35, 125.45, 65.28, 178.97, 39.17; Bumper to Bumper, towing, 95.00; Budget Tire & Service, repair, 12.00; Broadway Office Supply, supplies, 23.16, 45.00, 389.32, 825.71, 318.25, 780.29, 1203.75, 117.83, 65.00; J Brehm, supplies, 83.16, 406.99; Brandt Court Reporting Services, service, 745.50; Bluffs Sanitary Supply, supplies, 107.00; Benzel Pest Control, service, 295.00; Bear Graphics, supplies, 1471.25, 4005.00, 385.00; I Torres, reimburse, 182.38; T Ong, reimburse, 150.00; B Covalt, service, 54.00; B & C Steel, repair, 213.10; Antler Inn, lodging, 217.80; Allo Communications, service, 775.00, 2704.03, 5.66, 3.34, 14.25, 19.94, 25.24, 47.48, 40.90, 18.27, 20.36, 4.39, 8.77, .56, 9.14, 5.88, 6.97, 6.48; Ahlers Baking, food, 21.98; Aging Office of Western Nebraska, contract, 3164.00; Advancing Technology, repair, 45.00; Action Communications, internet, 675.00, 35.99; ABC Towing, towing, 65.00. ROAD & BRIDGE: WPCI, testing, 48.00; Westco, fuel, 55361.23; Waste Connection, utility, 571.28; United States Welding, supplies, 51.95; Twin City Auto, repair, 422.92; Sherwin Williams, supplies, 35.48; Co Treasurer, leave, 30.00, 11.64, 1137.34; Sandberg Implement, service, 25.50; Roosevelt Public Power, utility, 15.67; Pro Overhead Door, repair, 417.15; Powerplan, repair, 2102.46; P Reed, concrete, 20000.00; G Nuss, service, 110.00; Ne Machinery, repair, 1922.19; R Nichols, royalty, 990.00; Ne Public Power, utility, 110.57; Maxwell, supplies, 20758.32; Linweld, tools, 46.65; C Johnson, royalty, 135.00; Johnson Cashway, repair, 324.80; Inland Truck Parts, repair, 2322.91; Ideal Linen Supply, supplies, 78.84; Heilbruns, repair, 2112.36; Frank Implements, repair, 1034.94; Floyds, repair, 885.59; First Wireless, repair, 51.00; Fat Boys, repairs, 1856.00; R Engelhaupt, royalty, 892.50; Century Lumber, supplies, 317.43; Cementer Mobile Mix, cement, 783.00; Broadway Office, supplies, 43.84; O Bolzer, royalty, 225.00; Bluffs Sanitary Supply, supplies, 1212.50; Allo, phone, 7.95; Airgas Intermountain, supplies, 52.09. MOTOR BANK: Twin City Roofing & Sheet Metal, repairs, 181.60; County General, transfer, 25000.00; Northwest Pipe Fittings, repairs, 34.19; Johnson Cashway Lumber, repairs, 20.20; GLT & Associates, service, 9.22. TOURISM COMMITTEE: M Witmer, service, 26.25; US Bancorp, misc., supplies, 18.43; The Denver Post, ad, 346.00; Star Herald, ad, 11.83; Co Treasurer, postage, 31.10; Co Purchasing, supplies, 44.01; Money Wise, equipment, 198.00; MC Schaff, service, 50.00; B Leisy, mileage, 133.03; Y Not Ride, grant, 750.00; L Bosche, 121.00; Allo Communications, phone, 12.18; Action Communications, service, 29.66. POOR: Co Purchasing, supplies, 44.58; Ne Public Power, service, 180.77; Jolliffe Funeral Home, cremation, 900.00; Dugan Kramer Funeral Home, cremation, 900.00; Circle S Lodge, rent, 100.00; Allo Communications, service, 1.72. INSTITUTIONS: NE Health & Human Services, service, 366.00, 366.00, 1278.00. VETERANS AID: CVS Systems, markers, 274.56. WING: Star Herald, ad, 10.30; Sheriff Office, service, 3175.17; Co Purchasing, supplies, 4.80; Petty Cash, replenish, 149.41; Sidney Police Dept, service, 1070.07; HOMELAND SECURITY: RC Forensic Inc, equipment, 3051.15; First Wireless, equipment, 5880.00; The Blasters Tool & Supply Co, equipment, 458.34. JUVENILE TRACKER: Verizon Wireless, phone, 211.65. INHERITANCE TAX: Co General, transfer, 430000.00. KENO: Village of Morrill, royalty, 1601.15; Co Treasurer, postage, 1.35; Admin General, services, 3927.86; Co General, transfer, 380000.00; Johnson Cashway, supplies, 8.24; GLT & Assoc, service, 100.00; Dennis Supply, repairs, 125.34; City of Scottsbluff, royalty, 2954.02; City of Mitchell, royalty, 741.76. HEALTH: Co Treasurer, postage, 8.05; Co Highway Dept, fuel, 83.23; Co Purchasing, supplies, 75.25; P Schnell, phone, 3025.00; Regional West Medical Center, supplies, 1237.54, 44110.47; US Postmaster, stamps, 45.00; Keep Scottsbluff-Gering Beautiful, fee, 300.00; Allo Communications, service, 6.55; T Allen, service, 450.00; Action Communications, fee, 240.21. DETENTION CENTER: Westco, seed, 282.35; US Bancorp, misc., 3060.68, 247.50, 238.86, 288.38, 35.49, 70.61; Co Treasurer, postage, 48.25; Co Hwy Dept, fuel, 1951.25; Co Purchasing, supplies, 840.46; S Romick, equipment, 27.35; Regional West Physicians Clinic, services, 42.68; Regional West Medical Center, service, 718.29; Radiology Imaging, services, 8.06; Plastocon, trays, 609.00; Ne Safety & Fire Equipment, service, 30.00; Ne Juvenile Justice Assoc, training, 900.00; Ne Crime Commission, directories, 67.50; Money Wise, supplies, 91.50; Metroplex Control Systems, equipment, 3472.00; McKesson, equipment, 568.94; Johnson Cashway, repair, 51.55; John Deere Financial, supplies, 736.02; Great America Leasing Corp, lease, 160.00; Gering Citizen, subs, 30.00; Fat Boys Tire & Auto, repairs, 355.53; Coremr LC, meds, 500.00; Cooks Correctional, equipment, 811.70; Connecting Point, service, 431.39; Chemical Sanitizing Systems, supplies, 536.97, 756.96; Chemdry, service, 577.07; CBM Food Service, service, 11868.92; Cash Wa, supplies, 325.06; Broadway Office Supply, repair, 30.24; Barker Co, supplies, 1902.85; Bluffs Sanitary Supply, supplies, 2296.87; Arrow Seed Co, seed, 632.40; Allo Communications, services, 241.97. FLOOD: Co Drain Sinking Fund, transfer, 25000.00; Weed Control, service, 1180.00. WEED: Westco, repair, 5.16; VanDiest Supply Co, chemical, 12927.80; Co Highway Dept, fuel, 1563.41; Heilbruns, repair, 15.80; Allo Communications, service, 1.62. COMMUNICATIONS: US Bancorp, misc., 46.55; Star Herald, ad, 68.01;

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Roosevelt Public Power District, power, 550.19; Money Wise Office Supply, supplies, 19.49;  
Kiowa Creek Land & Cattle, lease, 780.00; Broadway Office Supply, fees, 279.03.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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

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

\_\_\_\_\_  
Sherry Blaha

July 2, 2012  
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., July 2, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, June 28, 2012 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 29, 2012.

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

The Pledge of Allegiance was recited.

Moved by Meyer, seconded by Stratton, to approve the July 2, 2012 agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

The 2011 annual report for the Scotts Bluff County Housing Authority was presented by Nancy Bentley, Executive Director. County Attorney Doug Warner and Board members commented.

Moved by Marker, seconded by Masterton to set aside the appointment of the Resident Commissioner for the Scotts Bluff County Housing Authority Board of Directors. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to approve the additional wordage to the Resignation Policy (5000.000) in the Scotts Bluff County Personnel manual, presented by Jerry Crable, Human Resource Director. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha to approve the additional wordage to the Sick Leave Policy under subsection Accrual & Accumulation (7203.000) in the Scotts Bluff County Personnel manual, presented by Crable. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Masterton to approve the additional wordage to the Injury Leave (Workers' Compensation) (7603.000) in the Scotts Bluff County Personnel manual, presented by Crable. YEA: Stratton, Meyer, Masterton, Blaha, Marker. NAY: None.

Moved by Marker, seconded by Meyer to approve the revised job description for the Traffic Sign Technician, presented by Crable. YEA: Marker, Stratton, Meyer, Masterton, Blaha. NAY: None.

Discussion was held concerning new filing fees for the Register of Deeds office and establishing a fund for Preservation & Modernization of Register of Deeds files. Register of Deeds Jean Bauer, Crable and Board members commented. Moved by Meyer, seconded by Stratton to approve the signatures of the full Board on the resolution adding Fund 1150 Preservation & Modernization of Register of Deeds files, presented by Crable. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker to approve the resolution for loans for Special Revenue Funds with corrected wording. Motion withdrawn. No action was taken on the Resolution for loans for Special Revenue Funds as needed.

Moved by Marker, seconded by Blaha to approve the Racks Wine & Spirits as a Scotts Bluff County Keno sales outlet as recommended by Crable. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Marker, seconded by Stratton to ratify the signature of Management Accountant Jerry Crable on Form 59G Schedule II for Racks Wine & Spirits Keno sales outlet. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on drawdown #7, CDBG #11-ED-003, KYS Foods presented by Vera Dulaney, County Clerk. YEA: Stratton, Meyer, Marker, Blaha, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to enter into Board of Equalization at 6:04 P.M. YEA: Masterton, Stratton, Meyer, Marker, Blaha. NAY: None.



July 2, 2012  
Gering, Nebraska 2

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

Moved by Stratton, seconded by Marker, to adjourn from Board of Equalization at 6:05 P.M. YEA: Marker, Blaha, Masterton, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Meyer to enter into Board of Corrections at 6:05 P.M. YEA: Meyer, Marker, Blaha, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the H & HS/Division of Children and Family Services (Juvenile per diem rate) contract, presented by Patricia Miller, Detention Center Assistant Director. YEA: Stratton, Meyer, Marker, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the revised CBM food service contract, presented by Miller. YEA: Masterton, Stratton, Meyer, Marker, Blaha.

Moved by Marker, seconded by Meyer to adjourn from Board of Corrections at 6:10 P.M. YEA: Blaha, Masterton, Stratton, Meyer, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the June 15, 18, 25, 2012 minutes, remittances, claims, and receive correspondence. YEA: Marker, Blaha, Masterton, Stratton. NAY: None.

Commissioner Meyer discussed requests for a County ban on fireworks. Commissioner Blaha reported that she attended the Housing Authority Board meeting. Crable distributed the scanable logo for Scotts Bluff County Tourism; reported volunteers are needed for the State Fair booth and reported he still needs department budgets. Sheriff Mark Overman distributed the map sponsored by the Scottsbluff Public Safety Department. Dulaney reported the Livestock Friendly sign has been placed on the Administration Building east entrance wall; reminded the Board of the July 4<sup>th</sup> holiday building closure and reported the dates for the Property Protest hearings will begin at 10:00 A.M. July 16 and continue through July 24, 2012.

The meeting adjourned at 6:40 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: NIRMA, premium, 144.00, 15880.00, 92278.00, 391.00, 535.00, 83912.00, 1198.00, 2140.00; Jon Worthman Law Office, fees, 616.00; M Furrey, fee, 32.21; Western Travel Terminal, fuel, 386.53; Westco, chemical, 21.87; West Payment Center, subs, 156.50, 939.00, 2192.75; Verizon Wireless, service, 121.04; US Bancorp, misc., 21.49, 210.49, 494.68, 404.46, 6.83, 76.50, 77.00, 27.71, 3936.70, 486.40, 946.10, 328.15, 31.00, 219.73, 231.00; Twin City Auto, repairs, 439.98; Transcription Gear, equipment, 122.90; L Tabor, fees, 525.00, 700.00, 600.00, 601.00; State Chemical, supplies, 419.99; Source Gas, utility, 1169.27; Solution EAP, services, 159.50; Scottsbluff Body & Paint, repair, 176.40; Co Purchasing, supplies, 23.44; Co Handyman Program, payroll, 2911.27; RWMC Behavioral Health, services, 100.00, 200.00, 575.00; RWMC, services, 325.65, 3162.10; Reganis, repairs, 673.35; Print Express, forms, 482.15; Print Broker, paper, 116.00; Presto X, service, 108.94; Panhdl Coop, fuel, 145.96; Options in Psychology, service, 800.00; Nebraskaland Tire, repairs, 26.00; Sec of State, forms, 100.00; Money Wise Office Supply, supplies, 8.79, 24.00; Lancaster Co Court, copies, 7.50; Infinite Graphics, fee, 20.00; Sheriff Imprest Fund, travel, 7.358; Great American Leasing, rent, 331.00; Grease & Go, repairs, 33.99; R Flower, fees, 75.00, 450.00; Fisher Edens, Klein, service, 200.00; Fastenal Co, repairs, 14.04; D Eubanks, fees, 941.50; Douglas Kelly Ostdiek, fees, 119.00, 238.00, 175.00; R Doby, fees, 197.55, 214.50; Dennis Supply, repairs, 105.51; D & H Electronics, repairs, 6.68; P Cook, fees, 116.25; City of Gering, utility, 17164.20; Centurylink, phone, 32.78; Cayenne LLC, grant, 31695.00; Bluffs Sanitary Supply, supplies, 61.50; AT & T, phone, 49.89; Ahlers Baking, rolls, 18.98; IRS, social security, 27441.10; Co. Treas, ins, 54874.51, 20116.51, 1407.12, 132.45, 1152.22; Ameritas, retirement, 25883.46; Valley Bank, ins, 1150.00; Woods & Aitken, fees, 696.00; R Strauss, fee, 10.00; Witness Fees, fees, 904.19; Wholesale Motive, supplies, 533.34; Western Pathology Consultants, services, 2715.00; Watch Guard, equipment, 1570.00; US Postal Service, service, 500.00; University of Nebraska, mileage, 302.69; University of NE Medical Center, testing, 1485.00; Ultramax, ammo, 2819.80; Twin City Auto, repairs, 2908.54; Transcription Gear, rental, 308.90; The Rock Pile, mulch, 244.00; L Tabor, fees, 6.00, 602.00, 400.00, 225.00, 200.00; Stop Tech, equipment, 6696.75; Star Herald, ad, 10.30; Staples, supplies, 507.88, 27.96; Software Unlimited

Corp, maintenance, 2520.00; Co Sheriff, fees, 64.68, 638.71; Co Hwy Dept, utility, 1216.50, 24.72, 49.49, 15.32, 99.64, 70.96, 104.97, 24.10; Co Court, copies, 8.25; Register of Deeds, fees, 31.00; Clk of District Court, fees, 387.00; A Rosenberry, mileage, 221.43; QuikTest USA, supplies, 161.75; Quality Inn & Suites, lodging, 154.00; Print Express, supplies, 2295.55; Print Broker, paper, 116.00; Print Broker, paper, 116.00; Northwest Pipe Fittings, repairs, 31.06; J Nedella, mileage, 283.05; Nebraskaland Tire, repairs, 55.25; Nebraska Total Office, repair, 145.00, 200.00; Ne Criminal Defense Attorneys Assoc, dues, 375.00; Money Wise supplies, 482.00, 606.67, 499.99, 233.98, 97.50, 1039.63, 252.49, 79.90, 67.96; Midwest Mailing Solutions, service, 129.00; Midwest Electronics, equipment, 2099.00; Microfilm Imaging Systems, fees, 225.00; Mediation West, services, 405.00; Maximus, contract, 2208.89; M Bender & Co, supplement, 40.49, 40.49; Marathon, folders, 2560.00; Madelung Law Office, fees, 2718.25; D MacDonald, travel, 11.26; Kriz Davis, repairs, 107.42; M Turman, fees, 3240.00; Jurors, service, 609.95; Johnson Cashway, parts, 4.36, 99.08; Jacks Uniforms & Equipment, equipment, 1179.97; Jacks Uniforms, clothings, 5892.40; Imprest Fund, water, 43.00; Ideal Linen Supply, cleaning, 408.24; Hornady, ammo, 3599.30; T Holman, travel, 65.77; GT Distributing Inc, carrier, 141.90, 1942.00; G Greeley, travel, 284.64; Great America Leasing Corp, lease, 289.00; Gering Citizen, subs, 30.00; Galls LLC, supplies, 124.48; Frerking Custom Works, equipment, 734.76; Fremont Motor, auto, 13900.00; First Wireless, repairs, 1889.00, 2624.00; V Dulaney, mileage, 28.60; R Doby, fees, 920.25, 920.25, 526.45; Copier Connections, agreement, 800.00; Connecting Point, printer, 322.00, 389.00, 322.00; Connecting Point, copier, 9300.00; L Buehler, reimburse, 29.97; Budget Tire & Service, service, 558.38, 79.37; Brownells, equipment, 1508.99; S Brown, postage, 12.10; Broadway Office Supply, supplies, 189.05, 221.82, 767.41; Bear Graphics, supplies, 79.68, 17.10, 17.37, 385.00; AS Central Services, services, 272.75; Applied Concepts, equipment, 1996.50; Alliance Times, ad, 57.00; Alamar Uniforms, equipment, 4105.00. ROAD & BRIDGE: IRS, social security, 6936.96; Co. Treas, ins, 15430.53, 255.00, 127.92; Ameritas, retirement, 6343.19; Valley Bank, ins, 100.00; Village of Morrill, utility, 14.33; Village of Lyman, utility, 77.47; Source Gas, fuels, 183.88; NIRMA, ins, 154833.00; Ne Public Power, utility, 505.65; Municipal Utility, utility, 84.37; City of Gering, utility, 897.71; Chimney Rock Public Power, utility, 56.34; Z & M Lumber, parts, 3312.00; US Bancorp, misc., 381.68; Star Herald, ad, 116.54; Road Builders, parts, 787.31; Hydrotex, oil, 3433.98; Groskopf Mfg, parts, 2909.82; Connecting Point, equipment, 389.00; Century Link, service, 116.10; Caterpillar Financial, lease, 4365.88. MOTOR BANK: Source Gas, utility, 38.20; Co. Treas, tax, 2312.51; NIRMA, ins, 3420.00; City of Gering, utility, 788.58. TOURISM COMMITTEE: IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00; Ameritas, retirement, 228.88; US Bancorp, misc., 42.25; True West, ad, 1110.00; Print Express, maps, 1751.50; NTA Services, ad, 1747.00; Next Media, ad, 1149.00; Minatare Chamber of Commerce, grant, 3158.16; B Leisy, mileage, 134.80. POOR: IRS, social security, 550.15; Co. Treas, ins, 284.34, 7.50; Ameritas, retirement, 495.52; US Bancorp, misc., 164.17. HOMELAND SECURITY: Scottsbluff Police Dept, grant, 143.52; Rvs4U, trailer, 29943.00; Remotec, equipment, 4743.00. SPECIAL PROJECTS: IRS, social security, 308.03; Ameritas, retirement, 312.05. JUVENILE TRACKER: IRS, social security, 108.37; Co. Treas, ins, 15.00; Ameritas, retirement, 136.30; Panhdl Coop, repairs, 29.59; NIRMA, ins, 873.00. HEALTH: IRS, social security, 391.52; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 378.27. KENO: NIRMA, ins, 1877.00. HEALTH: NIRMA, ins, 1017.00. DETENTION CENTER: Money Wise, supplies, 1119.18; Law Enforcement Targets, targets, 786.71; Law Enforcement Accessories, equipment, 562.00; Janssen & Sons Ford, van, 19900.00; First Wireless, equipment, 1259.95; Roehr Safety Products, supplies, 4846.13; Clemco Inc, carpeting, 307.88; Barker Co, equipment, 9042.84, 1376.80; Alamar Uniforms, supplies, 1117.50; M Stricker, mileage, 88.55; Regional West Community Health, grant, 3504.13; Watch Guard, equipment, 3500.00; A Westphal, rent, 300.00; CAPWN, fee, 20.00; IRS, social security, 16434.64; Co. Treas, ins, 39773.77, 1266.84, 64.02; Ameritas, retirement, 14632.85; Valley Bank, ins, 100.00; NIRMA, ins, 101387.00; City of Gering, utility, 11796.65; BVAC, ammunition, 480.00. BOND: Treasurer, interest, 172024. SURVEYOR SINKING: Co Purchasing, supplies, 23.44. FLOOD: Gering Ft Laramie, maintenance, 246.51; NIRMA, ins, 283.00. WEED CONTROL: Van Diest Supply, chemical, 15170.70; Co Road Dept, reimburse, 3030.20; J Schledewitz, postage, 5.75; Fat Boys Tires, tires, 721.00; IRS, social security, 732.46; Co. Treas, ins, 1137.34; Ameritas, retirement, 423.26; NIRMA, ins, 11424.00; City of Gering, water, 57.70. COMMUNICATIONS: US Bancorp, misc., 1310.30; Co Purchasing, supplies, 437.97; R Richards, travel, 31.05, 425.00; RDJ Specialties, supplies, 132.63; Plantronics, repairs, 98.00; Centurylink, phone, 817.30; IRS, social security, 3527.19; Co. Treas, ins, 5445.23, 135.00, 23.28; Ameritas, retirement, 3227.05; Sleuth Systems, training, 6500.00; Plantronics, repair, 49.00; First Wireless, phone, 3549.75; Chimney Rock Public Power District, power, 87.66; Centurylink, repair, 250.00, 250.00, 42.52.

July 2, 2012  
Gering, Nebraska 4

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

July 16, 2012  
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., July 16, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, July 12, 2012 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 July 13, 2012.

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

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Stratton to approve the July 16, 2012 agenda. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Public Hearing was held, as advertised, for the Orin Bolzer, Conditional Use Permit, Sand & Gravel Pit/Temp asphalt-concrete plant, Sec. 29, Twn. 23N, Rg. 56W. Orin Bolzer, Mitchell, and Ken Arnold, Western Engineering, spoke in favor. Bob Smith, Scottsbluff spoke in opposition. Evert Falkena, Western Engineering, and Board members commented. The Public Hearing closed at 4:56 P.M.

Moved by Blaha, seconded by Masterton to table the Orin Bolzer Conditional Use Permit until August 6, 2012 and to obtain the signatures of Orin Bolzer and the CEO of Western Engineering on the permit. YEA: Blaha, Masterton. NAY: Marker, Stratton. Absent: Meyer. Motion failed.

Moved by Marker, seconded by Stratton to allow the Orin Bolzer, Conditional Use Permit, Sand & Gravel Pit/Temp asphalt-concrete plant, Sec. 29, Twn. 23N, Rg. 56W for a period of 120 days from July 16, 2012 and revisited after that period. YEA: Masterton, Marker, Stratton. NAY: Blaha. Absent: Meyer.

Public Hearing was held, as advertised, for the Roger & Connie Frank, Ag-Estate Dwelling Site, Sec. 34, Twn. 23N, Rg. 55W; Vern & Jennifer Meyer, Ag-Estate Dwelling Site, Sec. 35, Twn. 22N, Rg. 53W; Merlin Campbell, Conditional Use Permit (storage units), Sec. 35, Twn. 23N, Rg. 56W; Rebecca Boone-Thurman, Conditional Use Permit, RV Storage and auto detailing shop, Sec. 27, Twn. 23N, Rg. 55W. Kelly Beatty, Scottsbluff spoke in favor of the Vern & Jennifer Meyer request and Merlin Campbell, Mitchell, spoke in favor of the Campbell request. Marian Kessler and Steve Hodges, Scottsbluff, spoke in opposition to the Roger & Connie Frank request. The Public Hearing closed at 6:02 P.M.

Moved by Stratton, seconded by Marker to approve the Roger & Connie Frank, Ag-Estate Dwelling Site, Sec. 34, Twn. 23N, Rg. 55W; Vern & Jennifer Meyer, Ag-Estate Dwelling Site, Sec. 35, Twn. 22N, Rg. 53W; Merlin Campbell, Conditional Use Permit (storage units), Sec. 35, Twn. 23N, Rg. 56W; Rebecca Boone-Thurman, Conditional Use Permit, RV Storage and auto detailing shop, Sec. 27, Twn. 23N, Rg. 55W. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Discussion was held concerning the contract for code enforcement with the City of Bridgeport. Building & Zoning Director Bill Mabin will present a contract to the Board for approval.

Moved by Stratton, seconded by Marker to enter into Board of Equalization at 6:10 P.M. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Blaha, seconded by Marker to approve the tax refund for Paul J. Neuharth, Minatare, as recommended by Assessor Amy Ramos. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

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

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 6:13 P.M. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

July 16, 2012  
Gering, Nebraska 2

Discussion was held concerning the FY 2012-2013 budget allocation request for CAPWN. Ryan Larsen, Youth Director, and Board members commented. Board members will consider the request of \$12,500.00 during budget workshops.

Discussion was held concerning the FY 2012-2013 budget allocation request for CASA. Kathy Welfl, Director, and Board members commented. Board members will consider the request of \$2,500.00 during budget workshops.

Moved by Marker, seconded by Stratton to approve the signatures of the full Board on the resolution concerning loans for Special Revenue Funds from the Keno Fund during the 2012/2013 budget year, as needed, presented by Management Accountant Jerry Crable. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

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

Moved by Stratton, seconded by Blaha to approve Chairman's signature on the District #12 Probation Juvenile Probation Tracker grant. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the FY 2013 Federal & State Public Transportation Operating Assistance Letter Agreement. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Masterton, seconded by Blaha to authorize the Chairman's signature on all CDBG #11-ED-003 grant drawdown requests. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to reappoint Donald Schumacher to the Scotts Bluff County Veterans Service Committee. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the June 15, 18 and 25 2012 minutes, remittances, claims, receive correspondence and receive the Receive County Clerk's June 2012 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Clerk of the District Court's June 2012 Fees report; Register of Deed's June 2012 Documentary Stamps and Fees reports and Treasurer's June 2012 Depository Bank Statements and NPAIT Investments reports. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer

Commissioner Blaha reported she will attend a Housing Authority meeting at noon on July 17, 2012. Commissioner Stratton requested Board members wishing to attend the Morrill parade on July 21, 2012 need to contact Virgil Ritz. Board members set July 30, 2012 for a Board retreat. County Clerk Vera Dulaney reported the Property Protests have been reduced to July 17-July 23, 2012 and reminded the Board of the County Fair parade on July 28, 2012. Crable reported Tourism Director Brenda Leisy is in need of volunteers to man the booth at the State Fair in Grand Island; gave an update on the budget process and reported he will attend a Title VII meeting in Kearney addressing discrimination in Federal funding for Road Departments. Director of Health/Welfare Bill Wineman reported positive readings for West Nile have been found in mosquitos in the Minatare area collection sites.

Moved by Stratton, seconded by Blaha to enter into Executive Session at 6:42 P.M. for real estate discussion to include Crable and Board members. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

The Board reconvened from Executive Session at 7:28 P.M. Roll Call: Stratton, Marker, Blaha, Masterton. Absent: Meyer. No action was taken.

The meeting adjourned at 7:29 P.M.

July 17, 2012  
Gering, Nebraska 3

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., July 17, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha. Absent: Steve Stratton, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, July 12, 2012 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 July 13, 2012.

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 Blaha to enter into Board of Equalization at 8:33 A.M. YEA: Blaha, Masterton, Marker. NAY: None. Absent: Meyer, Stratton.

James & Shelly Duprey cancelled their appointment.

Moved by Masterton, seconded by Blaha to set the John Gable property valuation for parcel # 010358706 at \$262310.00. YEA: Marker, Blaha, Masterton. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Blaha for no change to the Daniel Ferraya properties #010016392 & #010250441. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Meyer, Stratton.

Moved by Marker to set the Marvin Neu property valuation for parcel # 010324984 at \$184000.00. Motion failed for lack of second.

Moved by Masterton, seconded by Blaha to set the Marvin Neu property valuation for parcel # 010324984 at \$192000.00. YEA: Blaha, Masterton, Marker. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Blaha for no change to the Loretta Lindgren property valuation for parcel # 010285237. YEA: Marker, Blaha, Masterton. NAY: None. Absent: Meyer, Stratton.

Commissioner Stratton arrived at 9:35 A.M.

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

Moved by Stratton, seconded by Marker for no change to the Bonita Brown property valuation for parcel # 010285210. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Masterton to set the Overland Storage property valuation for parcel # 010138307 at \$227000.00. Motion failed for lack of second.

Moved by Stratton, seconded by Blaha to set the Overland Storage property valuation for parcel # 010138307 at \$250000.00. YEA: Stratton, Blaha, Masterton, Marker. NAY: None. Absent: Meyer.

Commissioner Blaha was dismissed at 10:30 P.M.

Moved by Masterton, seconded by Stratton to set the Ted Vakoc property valuation for parcel # 010010327 at \$6000.00. YEA: Masterton, Stratton, Marker. NAY: None. Absent: Meyer, Blaha.

Moved by Marker, seconded by Masterton, to set the Cathy Eastman property valuation for parcel # 010262628 at \$267941.00. YEA: Marker, Masterton, Stratton. NAY: None. Absent: Meyer, Blaha.

Commissioner Blaha arrived at 11:05 A.M.

July 17, 2012  
Gering, Nebraska 4

Moved by Marker, seconded by Masterton, for no change to the Leonard Leis property valuation for parcel # 010285164. YEA: Marker, Masterton, Stratton, Blaha. NAY: None. Absent: Meyer.

No action was taken on the property protest for Irene Shields property #010098372.

Moved by Marker, seconded by Stratton, for no change to the Alex and Susan Marsh property valuation for parcel # 010276769. YEA: Marker, Stratton, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Stratton, to set the Peggy Loughry property valuation for parcel # 010238204 at \$157000.00. Motion failed for lack of a second.

Moved by Stratton, seconded by Marker, to set the Peggy Loughry property valuation for parcel # 010238204 at \$157358.00. YEA: Stratton,. NAY: None. Marker, Masterton, Blaha. Absent: Meyer.

Moved by Marker, seconded by Blaha, for no change to the Peggy Loughry property valuation for parcel # 010238204. YEA: Marker, Blaha, Masterton. NAY: Stratton. Absent: Meyer.

Moved by Marker, seconded by Blaha, for no change to the Paul Murrell property valuation for parcel # 010261575. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

The Board recessed at 11:40 A.M. until 1:00 P.M.

The Board reconvened at 12:58 P.M.

Moved by Marker, seconded by Stratton for no change to the Frank Strong III property valuation for parcel # 010031618. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha, for no change to the Frank Strong III property valuation for parcel # 010345809. YEA: Stratton, Blaha, Marker, Masterton. NAY: None. Absent: Meyer.

Commissioner Masterton was excused at 1:25 P.M.

Moved by Marker, seconded by Stratton, to set the Mike Manley property valuation for parcel # 010031073 at \$65000.00. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha, for no change to the Janet & Darrell Bentley property valuation for parcel # 010297693. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha, to set the DVS Storage LLC property valuation for parcel # 010324593 at \$13.16 Sq. ft. of \$152000.00. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Moved by Marker, seconded by Stratton, for no change to the Paul Manley property valuation for parcel # 010136290. YEA: Marker, Stratton, Blaha. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha, for no change to the Arthur Awiszus property valuation for parcel # 010027424. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Moved by Marker, seconded by Blaha, to set the Frank Balderson property valuation for parcel # 010285067 at \$166998.00. YEA: Marker, Blaha, Stratton. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha, for no change to the Gerald Wilcox property valuation for parcel # 010063242. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Moved by Blaha, seconded by Stratton, for no change to the Gerald Wilcox property valuation for parcel # 010053808. YEA: Blaha, Stratton, Marker. NAY: None. Absent: Meyer, Masterton.

Commissioner Meyer arrived at 3:15 P.M.

Moved by Meyer, seconded by Stratton, to set the LaMont Townsend property valuation for parcel # 010302093 at \$118840.00. YEA: Meyer, Stratton, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer, to set the Gerald Green property valuation for parcel # 010141715 at \$10115.00. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Commissioner Masterton arrived at 4:03 P.M.

Moved by Marker, seconded by Meyer, to set the Brent Holliday property valuation for parcel # 010346015 at \$644028.00. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Abstain; Masterton.

Moved by Stratton, seconded by Meyer, to set the Tom & Jan Scriptor property valuation for parcel # 010334181 at \$5251.00 upon completion of the form. YEA: Meyer, Blaha, Marker, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Meyer, for no change to the Don Roth property valuation for parcel # 010062114. YEA: Stratton, Masterton, Meyer, Blaha, Marker. NAY: None.

Moved by Masterton, seconded by Stratton, to set the Deanna Hobson property valuation for parcel # 010262687 at \$257711.00. YEA: Marker, Stratton, Masterton, Meyer, Blaha. NAY: None.

Moved by Stratton, seconded by Masterton, to set the Rebecca Ryan property valuation for parcel # 010090398 at \$87315.00. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Masterton, seconded by Marker, for no change to the Rodney Christenson property valuation for parcel # 010251251. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Moved by Marker, seconded by Blaha, for no change to the Rodney Christenson property valuation for parcel # 010251243. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Blaha, to follow the recommendation of the Assessor on the following: to set the Lewis Henkel property valuation for parcel # 010223710 at \$191113.00; tx Diana Campione property valuation for parcel # 0100336966 at \$178171.00; to set the Brady Urich property valuation for parcel # 010122168 at \$63000.00; to set the Brent Wearne property valuation for parcel # 010141855 at \$175000.00; to set the Matt Kuckkahn property valuation for parcel # 010142207 at \$46000.00; to set the Jerome Lind property valuation for parcel # 010306889 at \$273646.00; to set the David Brunner property valuation for parcel # 010122931 at \$115000.00; to set the Richard Drumheller property valuation for parcel # 010128689 at \$177902.00; to set the Thomas Holman property valuation for parcel # 010336788 at \$185000.00; to set the Donald Cummins property valuation for parcel # 010336974 at \$191834.00; to set the Benjamin Treffer property valuation for parcel # 010132171 at \$155000.00; to set the Harold Greeb property valuation for parcel # 010285121 At \$157572.00 to set the Linda Hiegel Trust property valuation for parcel # 010337008 at \$198000.00; to set the Eldora Andreas property valuation for parcel # 010285075 at \$168121.00; to set the Roy Vick property valuation for parcel # 010336885 at \$199179.00; to set the Gary Young property valuation for parcel # 010285024 at \$163932.00; to set the Frank Strong property valuation for parcel # 010250433 at \$ 56500.00; to set the Paul Watkins property valuation for parcel # 010160388 at \$175000.00; to set the Mildred Hill property valuation for parcel # 010285091 at \$169900.00; to set the Tara McCormick property valuation for parcel # 010153268 at \$103306.00; to set the Rohda Lewis property valuation for parcel # 010226478 at \$190118.00; to set the Michael Manley property valuation for parcel # 010130446 at \$19500.00; to set the Dale Walsh property valuation for parcel # 010233970 at \$176500.00; to set the Jerry Darnell property valuation for parcel # 010128328 at \$74500.00; to set the Melvin Jacobsen property valuation for parcel # 010336915 at \$187597.00; to set the Irene Knutson property valuation for parcel # 010336907 at \$190208.00; to set the Tim Vach property valuation for parcel # 010059911 at \$129000.00; to set the Andrea Rein property valuation for parcel # 010244549 at \$150000.00; to



set the Richard Parker property valuation for parcel # 010272909 at \$190000.00; to set the John Dyer property valuation for parcel # 010034684 at \$84000.00; to set the Wolfe Gitschel property valuation for parcel # 010018727 at \$128081.00; to set the Louise Kniss property valuation for parcel # 010284893 at \$165901.00; to set the Kenneth Lutz property valuation for parcel # 010329692 at \$211000.00; to set the Kenneth Lutz property valuation for parcel # 010329692 at \$211000.00; to set the James Zier property valuation for parcel # 010336982 at \$220000.00; to set the LaVictoria Ranch property valuation for parcel # 010004157 at \$270000.00; to set the Philip Schweitzer property valuation for parcel # 010231773 at \$179727.00; to set the Thomas Flaherty property valuation for parcel # 010271228 at \$189500.00; to set the Gerhard Schmitz property valuation for parcel # 010336850 at \$216288.00; to set the Kurt Everett property valuation for parcel # 010262490 at \$216288.00; to set the Delphine Arends property valuation for parcel # 010154922 at \$53127.00; to set the Victor Ruppel property valuation for parcel # 010336672 at \$187174.00; to set the Molly Abel property valuation for parcel # 010285202 at \$210237.00; to set the Jason Hoult property valuation for parcel # 010332073 at \$190000.00; to set the Airport Development property valuation for parcel # 010328173 at \$1200000.00; to set the Dale Anderson property valuation for parcel # 010252768 at \$226000.00; to set the Elwood property valuation for parcel # 010285113 at \$208883.00; to set the Dean Schaneman property valuation for parcel # 010246142 at \$241940.00; to set the Jeannette Johnson property valuation for parcel # 010128824 at \$196569.00; to set the Ronald Prickett property valuation for parcel # 010050736 at \$64093.00; to set the Jeremiah Brown property valuation for parcel # 010101411 at \$56488.00; to set the Roger Schaub property valuation for parcel # 010246096 at \$215752.00; to set the Marilyn Radke property valuation for parcel # 010017577 at \$79000.00; to set the Dean Kent Harvey property valuation for parcel # 010164103 at \$208067.00; to set the John Bush property valuation for parcel # 010226796 at \$235786.00; to set the JoAnn Cervantes property valuation for parcel # 010162364 at \$49711.00; to set the Michael Longoria property valuation for parcel # 010164480 at \$152530.00; to set the Eric Stott property valuation for parcel # 010246118 at \$184300.00; to set the Judy Holtan property valuation for parcel # 010120610 at \$34018.00; to set the Donald Schilz property valuation for parcel # 010088024 at \$29215.00; to set the Deb Aschenbrenner property valuation for parcel # 010244875 at \$223936.00; to set the Arthur Schnell property valuation for parcel # 010231714 at \$212336.00; to set the Julie Lockard-Black property valuation for parcel # 010099611 at \$82000.00; to set the VFW Admiral Dewey property valuation for parcel # 010268596 at \$40541.00; to set the Richard Nuss property valuation for parcel # 010128662 at \$177452.00; to set the Chris Zamarripa property valuation for parcel # 010250093 at \$97951.00; to set the Lyle Anderson property valuation for parcel # 010128700 at \$200294.00; to set the Joyce Maser property valuation for parcel # 010245014 at \$176500.00; to set the Cheryl Reisig property valuation for parcel # 010245901 at \$237659.00; to set the Betty Leisy property valuation for parcel # 010262482 at \$235157.00; to set the Ashley Fertig property valuation for parcel # 010071598 at \$79000.00; to set the Brad Helgerson property valuation for parcel # 010092374 at \$30000.00; to set the Jon Darnall property valuation for parcel # 010131213 at \$43000.00; to set the Steffany Markheim property valuation for parcel # 010249990 at \$106709.00; to set the Ernest Heine property valuation for parcel # 010285040 at \$199524.00; to set the Janet Lew property valuation for parcel # 010226737 at \$232057.00; to set the Randall Ritz property valuation for parcel # 010102035 at \$55555.00; to set the Robert Hinman property valuation for parcel # 010336842 at \$233611.00; to set the Anthony Murphy property valuation for parcel # 010254765 at \$96500.00; to set the Micah Browning property valuation for parcel # 010246061 at \$235000.00; to set the Constance Daniels property valuation for parcel # 010157360 at \$90065.00; to set the William Howton property valuation for parcel # 010254242 at \$167000.00; to set the Norma Conrad property valuation for parcel # 010262806 at \$237502.00; to set the Michael Thompson property valuation for parcel # 010150307 at \$164993.00; to set the Jon Darnell property valuation for parcel # 010147438 at \$51000.00; to set the Mary Starks property valuation for parcel # 010136479 at \$123489.00; to set the Patrick Morgan property valuation for parcel # 010244956 at \$202402.00; to set the Western Ne Housing property valuation for parcel # 010265120 at \$6000.00; to set the Western Ne Housing property valuation for parcel # 010265368 at \$6500.00; to set the Venture V Inv. property valuation for parcel # 010124683 at \$167500.00; to set the Mary Badel property valuation for parcel # 010349022; \$181500.00; to set the Dustin Jenkins property valuation for parcel # 010250859 at \$169000.00; to set the Arthur Benzel property valuation for parcel # 010073582 at \$86000.00; to set the Louis Boeve property valuation for parcel # 010162070 at \$66000.00; to set the Don Krug property valuation for parcel # 010123318 at \$33000.00; to set the Kristen Mickey property valuation for parcel # 010141197 at \$200000.00; to set the Kuldip Singh property valuation for parcel # 010142118 at \$35000.00; to set the Kuldip Singh property valuation for parcel # 010060928 at \$27000.00; to set the Kuldip Singh property valuation for parcel # 010016651 at \$46942.00; to set the Kuldip Singh property valuation for parcel # 010130780 at \$3500.00; to set the Kuldip Singh property valuation for parcel # 010153632 at \$20000.00; to set the Kuldip Singh property valuation for parcel # 010127380 at \$27279.00; to set the Kuldip Singh property

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valuation for parcel # 010240314 at \$50000.00; to set the Duane Stricker property valuation for parcel # 010284990 at \$180000.00; to set the Steven Ott property valuation for parcel # 010353909 at \$145000.00; to set the Harry Gable property valuation for parcel # 010272968 at \$172500.00; to set the Vernon Petersen property valuation for parcel # 010245987 at \$204983.00; to set the Virginia Berge property valuation for parcel # 010285016 at \$164785.00; to set the Raymond Herbel property valuation for parcel # 010284877 at \$151000.00; to set the Dale Householder property valuation for parcel # 010118969 at \$80550.00; to set the Amber Norine property valuation for parcel # 010050671 at \$272875.00; to set the Jeffrey Haugen property valuation for parcel # 010245979 at \$272875.00; to set the Maurice McKinley property valuation for parcel # 010084193 at \$39043.00; to set the Danny Peterson property valuation for parcel # 010245006 at \$217431.00; to set the William Gomez property valuation for parcel # 010262547 at \$247000.00; to set the Robin Taylor property valuation for parcel # 010073450 at \$64568.00; to set the Robert Anderson property valuation for parcel # 010355499 at \$253000.00; to set the Clark Griffith property valuation for parcel # 010334807 at \$805000.00; to set the Theresa Greenough property valuation for parcel # 010235515 at \$180000.00; to set the Dennis Easton property valuation for parcel # 010261249 at \$3739.00; to set the David Griffiths property valuation for parcel # 010262504 at \$265000.00; to set the Holly Brandt property valuation for parcel # 010116370 at \$189000.00; to set the Diana Turner property valuation for parcel # 010334281 at \$390000.00; to set the Ziaomei Gao-Hickman property valuation for parcel # 010285083 at \$169948.00; to set the Steven Schwartz property valuation for parcel # 010064753 at \$13288.00; to set the Maureen Reiber property valuation for parcel # 010285199 at \$203500.00; to set the Kenneth Wolfe property valuation for parcel # 010083766 at \$27500.00; to set the Joseph Wilson property valuation for parcel # 010262733 at \$233500.00; to set the Shaun Hess property valuation for parcel # 010342877 at \$165000.00; to set the Kevin Sylvester property valuation for parcel # 010270175 at \$134000.00; to set the Ron Martischewsky property valuation for parcel # 010231676 at \$201507.00; to set the Robert Bigg property valuation for parcel # 010102019 at \$12000.00; to set the Trevor Peetz property valuation for parcel # 010157956 at \$78000.00; to set the John Mejia property valuation for parcel # 010265341 at \$57000.00; to set the Donald Graham property valuation for parcel # 010246134 at \$235350.00; to set the Candida Escamilla property valuation for parcel # 010249834 at \$119714.00; to set the John Kelley property valuation for parcel # 010126066 at \$118000.00; to set the Joyce Dietrich property valuation for parcel # 010225501 at \$64486.00; to set the Sam Mark property valuation for parcel # 010128638 at \$177610.00; to set the Donna Engleman property valuation for parcel # 010067744 at \$97406.00; to set the Warren Chapin property valuation for parcel # 010083235 at \$6341.00; to set the Gerald Parriott property valuation for parcel # 010132031 at \$133232.00; to set the Gary Eskam property valuation for parcel # 010354018 at \$230205.00; to set the Lessert Ent property valuation for parcel # 010074716 at \$3475.00; to set the Lessert Ent property valuation for parcel # 010224483 at \$2176.00; to set the Anderson Family Farm property valuation for parcel # 010074481 at \$21215.00; to set the Shirley Brewer property valuation for parcel # 010284966 at \$185455.00; to set the James Pierce property valuation for parcel # 010016600 at \$47000.00; to set the Steven Smith property valuation for parcel # 010024077 at \$441012.00; to set the Kevin Ross property valuation for parcel # 010082018 at \$45000.00; to set the Scott Schaub property valuation for parcel # 010262512 at \$252627.00; to set the William Shay property valuation for parcel # 010043373 at \$20830.00; to set the Phyllis Smith property valuation for parcel # 010336826 at \$223254.00; to set the Aaron Steele property valuation for parcel # 010067310 at \$95604.00; to set the Ruby Elledge property valuation for parcel # 010053190 at \$17119.00; to set the Rex Wilson property valuation for parcel # 010154477 at \$82500.00; to set the WR William Inc, property valuation for parcel # 010281851 at \$737300.00; to set the WR Williams Inc property valuation for parcel # 010298223 at \$2882810.00; to set the Stanley Perlinger property valuation for parcel # 010231684 at \$208139.00; to set the Rebecca McIntosh property valuation for parcel # 010225560 at \$70000.00; to set the Ron Koranda property valuation for parcel # 010230149 at \$5000.00; to set the Carlos Rubalcava property valuation for parcel # 010096582 at \$24000.00; to set the Charles Richardson property valuation for parcel # 010128816 at \$152697.00; to set the Ronald Kuhn property valuation for parcel # 010163956 at \$161633.00; to set the Harry Lynn property valuation for parcel # 010246029 at \$173871.00; to set the Phyllis Zemanek property valuation for parcel # 010285156 at \$165000.00; to set the Brice Kaufman property valuation for parcel # 010066365 at \$37432.00; to set the Gloria Landry property valuation for parcel # 010026460 at \$13387.00; to set the Daniel Phinney property valuation for parcel # 010285008 at \$204467.00; to set the Jim Webb property valuation for parcel # 010244999 at \$233565.00; to set the Todd Brown property valuation for parcel # 010230211 at \$88389.00; to set the Bradley Greif property valuation for parcel # 010150455 at \$152536.00; to set the Scott Miller property valuation for parcel # 010082026 at \$39386.00; to set the Michael Manley property valuation for parcel # 010097600 at \$15000.00; to set the Michael Manley property valuation for parcel # 010136673 at \$60000.00; to set the

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Michael Manley property valuation for parcel # 010093761 at \$17000.00; to set the Great Escape LLC property valuation for parcel # 010341153 at \$87277.00; to set the Ronald Kuncel property valuation for parcel # 010100326 at \$6906.00; to set the Wendy Asmus property valuation for parcel # 010231706 at \$225683.00; to set the George Miles property valuation for parcel # 010277706 at \$248560.00; to set the Roger Wheeler property valuation for parcel # 010162313 at \$157179.00; to set the Dennis Hadden property valuation for parcel # 010128786 at \$201913.00; to set the Charles Witmer property valuation for parcel # 010226788 at \$264140.00; to set the Richard Wilberger property valuation for parcel # 010231609 at \$305457.00; to set the Myron Lang property valuation for parcel # 010136398 at \$155394.00; to set the Kevin Kissler property valuation for parcel # 010339213 at \$194348.00; to set the Suzanne Crane property valuation for parcel # 010252088 at \$101593.00; to set the Doris Schaneman property valuation for parcel # 010285032 at \$187552.00; to set the Wayne Rhamy property valuation for parcel # 010262539 at \$252889.00; to set the Jeffrey Hack property valuation for parcel # 010239758 at \$104291.00; to set the Raul Ayala property valuation for parcel # 010362339 at \$163269.00; to set the Vickie Westfall property valuation for parcel # 010102132 at \$61977.00; to set the Calvin Splichal property valuation for parcel # 010262709 at \$255856.00; to set the Carr Trumbull property valuation for parcel # 010327487 at \$982648.00; to set the Carr Trumbull property valuation for parcel # 010347631 at \$13892; to set the Carr Trumbull property valuation for parcel #010347720 at \$10761.00; to set the Carr Trumbull property valuation for parcel # 010353933 at \$10622.00; to set the Carr Trumbull property valuation for parcel # 010354034 at \$10602.00; to set the Carr Trumbull property valuation for parcel # 010354115 at \$11307.00; to set the Carr Trumbull property valuation for parcel # 010353941 at \$11552.00; to set the Carr Trumbull property valuation for parcel # 010354042 at \$10884.00; to set the Carr Trumbull property valuation for parcel # 010353577 at \$17384.00; to set the Carr Trumbull property valuation for parcel # 010347658 at \$17451.00; to set the Rick Wayman property valuation for parcel # 010362142 at \$23333.00; to set the Rich Wayman property valuation for parcel # 010362169 at \$23333.00; to set the Rick Wayman property valuation for parcel # 010362150 at \$23333.00; to set the David Powell property valuation for parcel # 010250824 at \$235000.00; to set the Vicki Pfortmiller property valuation for parcel # 010073035 at \$64265.00; to set the Timothy Quickert property valuation for parcel # 010131957 at \$195000.00; to set the Cindy Hanna property valuation for parcel # 010036946 at \$100418.00; to set the William Packard property valuation for parcel # 010262563 at \$256509.00; to set the Jay Anderstrom property valuation for parcel # 010049444 at \$60345.00; to set the Daryl Wills property valuation for parcel # 010297707 at \$365000.00; to set the Ronald Kephart property valuation for parcel # 010098410 at \$50698.00; to set the Donna Dufek property valuation for parcel # 010226516 at \$217854.00; to set the Chris Kautz property valuation for parcel # 010297715 at \$280789.00; to set the Mary Welchin property valuation for parcel # 010346155 at \$148383.00; to set the Reanna Santero property valuation for parcel # 010068694 at \$64000.00; to set the Kuldip Singh property valuation for parcel # 010231803 at \$207000.00; to set the Kuldip Singh property valuation for parcel # 010068643 at \$47229.00; to set the Cheema Investments property valuation for parcel # 010151222 at \$53652.00; to set the Cheema Investments property valuation for parcel # 010158677 at \$22659.00; to set the Gerald Rien property valuation for parcel # 010247912 at \$125500.00; to set the Jeremy Williams property valuation for parcel # 010346953 at \$77000.00; to set the Sam Masid property valuation for parcel # 010102914 at \$58725.00; to set the Sam Masic property valuation for parcel # 010010920 at \$58725.00; to set the Joe Lissolo property valuation for parcel # 010346287 at \$171845.00; to set the Alex Pester property valuation for parcel # 010348174 at \$21950.00; to set the Lee Roy Dick property valuation for parcel # 010262598 at \$350819.00; to set the Edward Scott property valuation for parcel # 010091564 at \$89217.00; to set the Marvin Harimon property valuation for parcel # 010262520 at \$244398.00; to set the Dean Schaneman property valuation for parcel # 010246142 at \$241940.00. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

The Board recessed at 6:02 P.M. to 7:00 P.M.

The Board reconvened at 6:50 P.M. Roll Call: Stratton, Marker, Masterton, Meyer. Absent: Blaha. Commissioner Blaha arrived at 6:52 P.M.

Moved by Meyer, seconded by Blaha, to set the Church of God property valuation for parcel # 010125361 at \$47500.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: Masterton.

Moved by Stratton, seconded by Marker, to set the Norman Ott property valuation for parcel # 010336796 at \$265000.00. YEA: Stratton, Marker, Meyer, Masterton, Blaha. NAY: None.

Moved by Masterton, seconded by Blaha, to set the Chad Shimp property valuation for parcel # 010150439 at \$200106.00. YEA: Masterton, Marker, Stratton. NAY: Blaha, Meyer.

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Moved by Marker, seconded by Stratton, for no change to the Jack Schnell property valuation for parcel # 010027920. YEA: Marker, Stratton, Masterton. NAY: Blaha, Meyer.

Moved by Marker, seconded by Masterton, to set the John & Lorraine Abel property valuation for parcel # 010285180 at \$211974.00. YEA: Marker, Masterton, Blaha, Stratton, Meyer. NAY: None.

Moved by Masterton, seconded by Marker, for no change to the James Casson property valuation for parcel # 010006443. YEA: Masterton, Meyer, Marker, Blaha, Stratton. NAY: None.

The Board recessed at 8:20 P.M.

The Board reconvened July 18, 2012 at 7:57 A.M. Roll Call: Masterton, Meyer, Marker, Blaha. Absent: Stratton.

Moved by Meyer, seconded by Blaha, to set the Charles Sell property valuation for parcel # 01064162 at \$148598.00. YEA: Blaha, Masterton, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Masterton, to set the Brent Dormann property valuation for parcel # 010104062 at \$156029. YEA: Masterton, Meyer. NAY: Marker, Blaha. Absent: Stratton.

Moved by Marker, seconded by Blaha, to set the Brent Dormann property valuation for parcel # 010104062 at \$164880.00. YEA: Marker, Blaha, Masterton. NAY: Meyer. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Jon Ridgeway property valuation for parcel # 010018123 at \$86565.00. YEA: Masterton, Meyer, Marker, Blaha. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Meyer, to set the Jon Ridgeway property valuation for parcel # 010244387 at \$146557.00. YEA: Blaha, Masterton, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Jon Ridgeway property valuation for parcel # 010025804 at \$99500.00. YEA: Blaha, Masterton, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Travis John property valuation for parcel # 010235728 at \$89460.00. YEA: Marker, Meyer, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, for no change to the David Shaw property valuation for parcel # 010099484. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Abstain: Stratton,

Commissioner Stratton arrived at 9:29 A.M.

Moved by Meyer, seconded by Stratton, to set the Marquez Cruz Red Bear property valuation for parcel # 010136908 at \$35000.00. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer, to set the Catherine Studt property valuation for parcel # 010231781 at \$242508.00. YEA: Stratton, Meyer, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton, to set the JC Gering LLC property valuation for parcels # 010347429, #010347968, #010347259, #010347038, #010347879, #010347232, #010348069, #010348050, #010347976 and #010347356 at \$2.00 square foot. YEA: Meyer, Stratton, Blaha. NAY: Marker. Absent: Masterton.

Moved by Meyer, seconded by Blaha, to set the Mark Overman property valuation for parcel # 010131922 at \$185056.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

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Moved by Stratton, seconded by Meyer, to set the Jack Webb property valuation for parcel # 010285172 at \$208950.00. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Commissioner Masterton, arrived at 11:20 A.M.

Moved by Meyer, seconded by Blaha, to set the Robert Hippe property valuation for parcel # 010131833 at \$162000.00. YEA: Meyer, Blaha, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton, to set the Dennis Wademan property valuation for parcel # 010235191 at \$93315.00. YEA: Blaha, Marker, Meyer, Stratton, Masterton. NAY: None.

Moved by Stratton, seconded by Marker, to set the Western Ne. Housing Opportunities property valuation for parcel # 010067981 at \$7184.00. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Abstain: Meyer.

Moved by Masterton, seconded by Marker, to set the Western Ne Housing Opportunities property valuation for parcel # 010147551 at \$89000.00. YEA: Masterton, Marker, Blaha, Stratton. NAY: None. Abstain: Meyer.

Moved by Stratton, seconded by Marker, to set the Michael Pierce property valuation for parcel # 010250395 at \$69356.00. YEA: Stratton, Marker, Masterton, Meyer, Blaha. NAY: None.

The Board recessed at 12:05 P.M. to 1:00 P.M.

The Board reconvened at 1:00 P.M. Roll Call: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Marker, seconded by Blaha, to set the Bryan Barrett property valuation for parcel # 010131876 at \$247860.00. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Blaha, st Dorothy Schaneman property valuation for parcel # 010285105 at \$211750.00. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Moved by Meyer, seconded by Blaha, to set the Todd & Kelly Morter property valuation for parcel # 010163220 at \$119000.00. YEA: Blaha, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Marker, to set the Stan Haas property valuation for parcel # 010360409 at \$2158.00. YEA: Meyer, Blaha, Masterton. NAY: Marker, Stratton.

Moved by Meyer, seconded by Masterton, to set the John Chain property valuation for parcel # 010360654 at \$3195.00. YEA: Stratton, Meyer, Blaha, Masterton. NAY: Marker.

Moved by Marker, seconded by Blaha, to set the Highland Town Houses property valuation for parcel # 010274812 at \$52935.00. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha, to set the Kelly Williams property valuation for parcel # 010281290 at \$43000.00. YEA: Meyer, Marker, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker, to set the Jerry Muhr property valuation for parcel # 010231528 at \$98382.00; to set the Daniel Hovseth property valuation for parcel # 010240284 at \$78437.00; and to set the Beth Lyon property valuation for parcel # 010266828 at \$286796.00. YEA: Blaha, Marker, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer, to set the Steven Reisig property valuation for parcel # 010244883 at \$244159.00. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

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Moved by Marker, seconded by Meyer, to set the Jeffrey Warfield property valuation for parcel # 010162968 at \$92767.00. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Blaha to set the Alisa Rindels property valuation for parcel # 010128654 at \$209739.00. Motion failed for lack of second.

Moved by Masterton, seconded by Meyer, to set the Alisa Rindels property valuation for parcel # 010128654 at \$195737.00. YEA: Stratton, Marker, Meyer, Blaha, Masterton. NAY: None.

Moved by Meyer, seconded by Blaha, for no change to the Gary Stricker property valuation for parcel # 010008071. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Marker, seconded by Meyer, for no change to the John & LaDel Krieschel property valuation for parcel # 010349006. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Moved by Marker, seconded by Stratton, to set the Victoria Begley property valuation for parcel # 010242600 at \$281262.00. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Masterton, seconded by Stratton, to set the Tracy Grieb property valuation for parcel # 010139761 at \$142442. YEA: Masterton. NAY: Blaha, Marker, Meyer, Stratton.

Moved by Meyer, seconded by Blaha, to set the Tracy Grieb property valuation for parcel # 010139761 at \$123970.00. YEA: Blaha, Marker, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Meyer, to set the Rod & Phyllis Hinman property valuation for parcel # 010336834 at \$243868.00. YEA: Masterton, Blaha, Marker, Meyer, Stratton. NAY: None.

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

Moved by Meyer, seconded by Blaha, to set the Martin & Jan Poole property valuation for parcel # 010132287 at \$179068.00. YEA: Meyer, Blaha, Stratton, Marker, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton, to set the Carolyn Escamilla property valuation for parcel # 010113304 at \$47000.00. YEA: Meyer, Masterton. NAY: Stratton, Blaha, Marker, Masterton.

Moved by Marker, seconded by Stratton, to set the Carolyn Escamilla property valuation for parcel # 010113304 at \$57336.00. YEA: Marker, Stratton, Meyer, Masterton. NAY: Blaha.

Moved by Marker, seconded by Stratton, to set the Nicholas & Courtney Krul property valuation for parcel # 010257896 at \$215153.00. YEA: Marker, Stratton, Blaha, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Masterton, for no change to the James Swenson property valuation for parcel # 010270272; to set the Raul Florez property valuation for parcel # 010249621 at \$114201.00; for no change to the Beverly Rodriguez property valuation for parcel # 010231447; for no change to the Shawn Hopkins property valuation for parcel # 010220747; and for no change to the Lynn Reuter property valuation for parcel # 010226524. YEA: Blaha, Stratton, Marker, Masterton. NAY: None. Absent: Meyer.

The Board recessed at 8:10 P.M.

The Board reconvened July 19, 2012 at 8:00 A.M. Roll Call: Masterton, Marker, Meyer, Blaha. Absent: Stratton.

Moved by Marker, seconded by Blaha, to set the Savage & Browning property valuation for parcel # 010279024 at \$2154781.00. YEA: Meyer, Marker, Blaha. NAY: None. Absent: Stratton, Masterton.

Moved by Meyer, seconded by Blaha, to set the RWMC property valuation for parcel # 010279075 at \$185332.00. YEA: Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

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Moved by Marker, seconded by Meyer, to set the Jerrold Lundgren property valuation for parcel # 010028099 at \$26218.00. YEA: Blaha, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Masterton, to set the Kay Busekist property valuation for parcel # 010153063 at \$120634.00. YEA: Marker, Blaha, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Todd & Julie Carrier property valuation for parcel # 010338748 at \$163521.00. YEA: Marker, Meyer, Masterton, Blaha. NAY: None. Abstain: Stratton.

Commissioner Stratton arrived at 9:55 A.M.

Moved by Marker, seconded by Blaha, to set the Mary Jane Neu property valuation for parcel # 010229833 at \$127732.00. YEA: Marker, Blaha, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Blaha, to set the Roland Smith property valuation for parcel # 0100904601 at \$55550.00. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Masterton, seconded by Marker, for no change to the Roland Smith property valuation for parcel # 0100904601. YEA: Masterton, Marker, Meyer, Stratton, Blaha. NAY: None.

Moved by Masterton, seconded by Stratton, to set the Michael Deibert property valuation for parcel # 010244948 at \$227968.00. YEA: Masterton, Stratton, Marker, Meyer, Blaha. NAY: None.

Moved by Stratton, seconded by Meyer, for no change to the Paul Blome property valuation for parcel # 010131817. YEA: Stratton, Meyer, Blaha, Marker, Masterton. NAY: None.

Moved by Marker, seconded by Stratton, to set the Dominion Construction property valuation for parcel # 010032894 at \$104109.00. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker, to set the Von Keller property valuation for parcel # 010226141 at \$142230.00. YEA: Stratton, Marker, Meyer, Blaha, Masterton. NAY: None.

The Board recessed at 11:50 A.M. to 1:00 P.M.

The Board reconvened at 1:02 P.M. Roll Call: Masterton, Stratton, Marker, Blaha, Meyer.

Moved by Marker, seconded by Stratton, to set the Robert Reichert property valuation for parcel # 010243321 at \$210000.00. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Moved by Stratton, seconded by Meyer, for no change to the Joseph Deer property valuation for parcel # 010320199. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha, to set the Nicholas Powers property valuation for parcel # 010153918 at \$78682.00. YEA: Marker, Blaha, Meyer. NAY: None. Absent: Stratton, Masterton.

Moved by Stratton, seconded by Meyer, for no change to the Spencer Tryon property valuation for parcel # 010326219. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer, for no change to the Spencer Tryon property valuation for parcel # 010037543. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha, to accept the recommendation of the Assessor on the following: for no change to the Richard Stull property valuation for parcel # 010010718; for no change to the Christy Barta property valuation for parcel # 010270108; for no change to the Kmart property valuation for parcel # 010231412; for no change to the Barb Ricken property valuation for parcel # 010141871; for no change to the Scottsbluff Investors property valuation for parcel # 010294163; for no change to the Susan Heitman property valuation for parcel #

010146938; for no change to the Vernon Kihlthau property valuation for parcel # 010043748; for no change to the Jim Parker property valuation for parcel # 010122486; for no change to the Jack Brunton property valuation for parcels # 010086692 , #010086684 and #010086676; for no change to the Kathy Rasmussen property valuation for parcel # 01017169; for no change to the Steve Styskal property valuation for parcel # 010126570; for no change to the Everardo Garcia property valuation for parcel # 010081623; for no change to the Gilberto Rodriguez property valuation for parcel # 010084452; to set the Jack Sell property valuation for parcel # 010261974 at \$194022.00; for no change to the Kenneth Towne property valuation for parcel # 010059091; to set the Robert Miller property valuation for parcel # 010021213 at \$170316.00; for no change to the Robert Miller property valuation for parcel # 01021221; to set the Robert Miller property valuation for parcel # 010244859 at \$184193.00; for no change to the Steven Helser property valuation for parcel # 010045759; for no change to the Jason Webb property valuation for parcel # 010334793 and no action taken on Lewis Holmes because of improper form. YEA: Meyer, Blaha, Marker. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Meyer, to set the Kenneth Trevithick property valuation for parcel # 010130667 at \$99404.00. YEA: Marker, Meyer, Blaha, Stratton. NAY: None. Absent: Masterton.

Commissioner Masterton arrived at 3:15 P.M.

Moved by Meyer, seconded by Blaha, to set the Ken Manka property valuation for parcel # 010083944 at \$76400.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Abstain: Masterton.

Moved by Meyer, seconded by Marker, for no change to the Leslie Saner property valuation for parcel # 010246355. YEA: Marker, Meyer, Blaha, Stratton, Masterton. NAY: None.

Moved by Blaha, seconded by Meyer, to set the Loran Herdt property valuation for parcel # 010086749 at \$3857.00. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Meyer, to set the Loran Herdt property valuation for parcel # 010087400 at \$3857.00. YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Moved by Masterton, for no change to the Stephen Melroy property valuation for parcel # 010262717. Motion failed for lack of second.

Moved by Marker, seconded by Masterton, to rescind the July 18, 2012 motion for no change to the James Swenson property valuation for parcel # 010270272; to set the Raul Florez property valuation for parcel # 010249621 at \$114201.00; for no change to the Beverly Rodriguez property valuation for parcel # 010231447; for no change to the Shawn Hopkins property valuation for parcel # 010220747 and for no change to the Lynn Reuter property valuation for parcel # 010226524. YEA: Meyer, Stratton, Masterton, Marker, Blaha. NAY: None.

Moved by Stratton, seconded by Meyer, for no change to the James Swenson property valuation for parcel # 010270272; to set the Raul Florez property valuation for parcel # 010249621 at \$114201.00; for no change to the Beverly Rodriguez property valuation for parcel # 010231447; for no change to the Lynn Reuter property valuation for parcel # 010226524. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Meyer, to set the Morrill Builders property valuation for parcel # 010358714 at \$109500.00. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha, to set the Morrill Builders property valuation for parcel # 010358722 at \$109500.00. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Meyer, to set the Betty Lindeken property valuation for parcel # 010245308 at \$215426.00. YEA: Stratton, Meyer, Masterton, Blaha, Marker. NAY: None.

Moved by Marker, seconded by Masterton, to set the Dale & Joyce Arbagast property valuation for parcel # 010156054 at \$111084.00. YEA: Marker, Stratton, Meyer, Masterton, Blaha. NAY: None.

Moved by Marker, seconded by Blaha, to set the Lisa Steele property valuation for parcel # 010231668 at \$250507.00. Motion withdrawn.



July 19, 2012  
Gering, Nebraska 14

The Board recessed at 5:44 P.M. to 7:00 P.M.

The Board reconvened at 7:00 P.M. Roll Call: Stratton, Marker, Blaha. Absent: Meyer, Masterton. Commissioner Masterton arrived at 7:01 P.M.

Moved by Marker, seconded by Stratton, to set the June Martin property valuation for parcel # 010306846 at \$311348.00. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Abstain: Meyer.

Commissioner Meyer arrived at 7:08 P.M.

Moved by Meyer, seconded by Masterton, to set the Gary & Marcia Bauer property valuation for parcel # 010037101 at \$319000.00 subject to presenting an appraisal. YEA: Meyer, Masterton, Marker, Blaha, Stratton. NAY: None.

Moved by Marker, seconded by Meyer, for no change to the Cando Investments property valuation for parcel # 010339736. YEA: Marker, Meyer, Masterton, Blaha, Stratton. NAY: None.

Moved by Marker, seconded by Masterton, to set the Thomas Justin Heggem property valuation for parcel # 010270051 at \$299500.00. YEA: Blaha, Marker, Masterton, Meyer, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton, to follow the Assessor's recommendation for no change to the Steven Melroy property valuation for parcel # 010262717; for no change to the Robert Vanderklish property valuation for parcel # 010099581; for no change to the Conception Sanchez property valuation for parcel # 010088318; for no change to the Charles Teppert property valuation for parcel # 010048812 and to set the Tom Gabel property valuation for parcel # 010231730 at \$193295.00. YEA: Meyer, Stratton, Blaha, Masterton, Marker. NAY: None.

The Board recessed at 8:55 P.M. to July 20, 2012 at 8:00 A.M.

The Board reconvened at 8:02 A.M. July 20, 2012. Roll Call Marker, Meyer, Blaha. Absent: Stratton, Masterton.

Moved by Marker, seconded by Blaha, for no change to the Property Valuation Services property valuation for parcel # 010052666. YEA: Blaha, Marker, Meyer. NAY: None. Absent: Stratton, Masterton.

Commissioner Masterton arrived at 8:55 A.M.

Moved by Marker, seconded by Blaha, for no change to the A & O Investments property valuation for parcel # 010334831. YEA: Blaha, Marker, Masterton. NAY: Meyer. Absent: Stratton.

Moved by Marker, seconded by Blaha, for no change to the A & O Investments property valuation for parcel # 010334866. YEA: Masterton, Blaha, Marker. NAY: Meyer. Absent: Stratton.

Moved by Blaha, seconded by Masterton, for no change to the AL & O Investments property valuation for parcel # 010019006. YEA: Marker, Masterton, Blaha. NAY: Meyer. Absent: Stratton.

Moved by Meyer, for no change to the A & O Investments property valuation for parcel # 010064354. Motion failed for lack of second.

Moved by Blaha, seconded by Marker, to set the A & O Investments property valuation for parcel # 010064354 at \$106644.00. Motion withdrawn.

Moved by Marker, seconded by Blaha, to set the A & O Investments property valuation for parcel # 010064354 at \$131664.00. YEA: Marker, Blaha, Masterton. NAY: Meyer. Absent: Stratton.

Moved by Marker, seconded by Blaha, for no change to the A & O Investments property valuation for parcel # 010334823. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha, to set the Paul Ferguson property valuation for parcel # 010262792 at \$276292.00. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Masterton, for no change to the Dennis Meyer property valuation for parcel # 010225633. YEA: Marker, Masterton, Meyer, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Larry & Twila Sinks property valuation for parcel # 010017399 at \$78864.00. YEA: Marker, Meyer, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker, to set the Richard Wallace property valuation for parcel # 010331468 at \$349000.00. YEA: Blaha, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Blaha, seconded by Meyer, to set the Myron Brewster property valuation for parcel # 010284826 at \$19205.00. YEA: Blaha, Meyer, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, for no change to the William & Karen Hicks property valuation for parcel # 010261079. YEA: Marker, Meyer, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Marker, for no change to the Jerry Howard property valuation for parcel # 010047387. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Stratton, Meyer.

No action taken on the Michael Matthews property valuation for parcel # 010028056.

Moved by Masterton, seconded by Marker, to set the Irene Shields property valuation for parcel # 010098372 at \$108286.00. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha, to set the Michael Matthews property valuation for parcel # 010028056 at \$99681.00. YEA: Blaha, Masterton, Marker, Meyer. NAY: None. Absent: Stratton.

Moved by Blaha, seconded by Marker, for no change to the JJB Properties property valuation for parcel # 010071628. YEA: Meyer, Blaha, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Blaha, to set the JJB Properties at \$98600.00. YEA: Marker, Blaha, Masterton. NAY: Meyer. Absent: Stratton.

Moved by Blaha, seconded by Masterton, to set the Shirley Bernhardt property valuation for parcel # 010114076 at \$5471.00. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

Moved by Blaha, seconded by Meyer, to set the Shirley Bernhardt property valuation for parcel # 010114084 at \$5471.00. YEA: Blaha, Masterton, Marker, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the Jennifer Baer property valuation for parcel # 010136568 at \$236052.00. YEA: Marker, Meyer, Masterton, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, to set the DeVon Greene property valuation for parcel # 010250220 at \$69276.00. YEA: Marker, Meyer, Masterton, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha, for no change to the Thomas Youngquist property valuation for parcel # 010031561. YEA: Blaha, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha, to set the Thomas Youngquist property valuation for parcel # 010031596 at \$82671.00. YEA: Marker, Blaha, Masterton, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Meyer, for no change to the Thomas Youngquist property valuation for parcel # 010031588. YEA: Marker, Meyer, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Blaha, to set the La Motte Blowers property valuation for parcel # 010116311 property valuation for parcel # \$197854.00. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Marker, for no change to the Linda Dedic property valuation for parcel # 010242201. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Stratton, Meyer.

Moved by Masterton, seconded by Blaha, for no change to the Robert Summerville property valuation for parcel # 010052127. YEA: Masterton, Blaha, Marker. NAY: None. Absent: Stratton, Meyer.

Moved by Masterton, seconded by Blaha, for no change to the Robert Summerville property valuation for parcel # 010019987. YEA: Masterton, Blaha, Marker. NAY: None. Absent: Stratton, Meyer.

Moved by Marker, Stratton, Blaha, to set the Rick Morehouse property valuation for parcel # 010244891 at \$246496.00. YEA: Marker, Meyer, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Marker, to set the Wayne Brozek property valuation for parcel # 010126295 at \$558000.00. YEA: Masterton, Marker, Blaha, Meyer. NAY: None. Absent: Stratton.

Moved by Masterton, seconded by Blaha, for no change to the Triple T Farms property valuation for parcels #010292616, #01006303, #010006370, #010358757, #010049563, #010000054, #010031405, #010007253, #010360166, #010006397, #010006400, #010233067, #010238433, and #010006427. YEA: Meyer, Blaha, Masterton. NAY: None. Abstain: Marker. Absent: Stratton.

Moved by Masterton, seconded by Marker, to set the Sean Hopkins property valuation for parcel # 010220747 at \$143440.00. YEA: Blaha, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha, to set the William Long property valuation for parcel # 010350373 at \$196711.00. YEA: Meyer, Marker, Blaha. NAY: None. Absent: Stratton, Masterton.

Moved by Marker, seconded by Meyer, to set the Randy Cleays property valuation for parcel # 010341676 at \$8782.00. YEA: Blaha, Meyer, Marker. NAY: None. Absent: Stratton, Meyer.

Moved by Marker, seconded by Meyer, for no change to the William Spencer property valuation for parcel # 010270299. YEA: Marker, Blaha, Meyer. NAY: None. Absent: Stratton, Masterton.

Moved by Masterton, seconded by Meyer, for no change to the Gordon Beavers property valuation for parcel # 010237984. YEA: Meyer, Blaha, Masterton. NAY: Marker. Absent: Stratton.

Moved by Blaha, seconded by Marker, for no change to the Randy Cleays property valuation for parcel # 010014257. YEA: Masterton, Blaha, Marker. NAY: None. Absent: Stratton, Meyer.

The Board recessed until Monday, July 23, 2012 at 9:00 A.M.

July 23, 2012  
Gering, Nebraska 17

The Board reconvened July 23, 2012 at 9:03 A.M. Roll Call: Masterton, Stratton, Blaha.  
Absent: Meyer, Marker.

Moved by Stratton, seconded by Blaha, for no change to the Jim Holland property valuation for parcel # 010246126. YEA: Blaha, Stratton, Masterton. NAY: None. Abstain: Meyer. Absent: Marker.

Commissioner Meyer arrived at 9:18 A.M.

Moved by Meyer, seconded by Stratton, for no change to the Raul Martinez property valuation for parcel # 010249532. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, to set the Jerald Heigel property valuation for parcel # 010063161 at \$122731.00. YEA: Meyer, Stratton, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, for no change to the John Mejia property valuation for parcel # 010265007. YEA: Masterton, Meyer, Stratton, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton, for no change to the Joe Salazar property valuation for parcel # 010016066. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, to set the Donald Hickox property valuation for parcel # 010251472 at \$195623. YEA: Meyer, Blaha, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton, to set the John Steinmark property valuation for parcel # 010150331 at \$262763.00. YEA: Masterton, Stratton, Blaha, Meyer. NAY: None. Absent: Marker.

The Board recessed at 11:05 A.M. to 1:00 P.M.

The Board reconvened at 1:00 P.M. Roll Call: Masterton, Stratton, Meyer, Blaha. Absent: Marker.

Moved by Meyer, seconded by Stratton, to set the Donald Krug property valuation for parcel # 010266739 at \$30000.00. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton, for no change to the Donald Krug property valuation for parcel # 010072411. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, to set the Russel Reisig property valuation for parcel # 010011021 at \$547774.00. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton, to set the Charles & Jennifer Gannon property valuation for parcel # 010250212 at \$59262.00. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, to set the William Cler property valuation for parcel # 010226095 at \$105000.00. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, for no change to the Ricardo Marez property valuation for parcel # 010341188. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, for no change to the Tim Jerger property valuation for parcel s #010340122 & #010043284. YEA: Masterton, Stratton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, for no change to the Matt Gustafson property valuation for parcel # 010032061. YEA: Meyer, Masterton, Stratton, Blaha. NAY: None. Absent: Marker.

July 23, 2012  
Gering, Nebraska 18

Moved by Blaha, seconded by Meyer, to set the David Neal Smith property valuation for parcel # 010267107 at \$1200.00; #010267069 at \$2400.00; #010267285 at \$1200.00; #010267077 at \$1100.00; #010267093 at \$1100.00; and #010267115 at \$1000.00. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, to set the David Neal Smith property valuation for parcel # 010297723 at \$340167.00. YEA: Masterton, Blaha, Stratton. NAY: Meyer. Absent: Marker.

Moved by Masterton, seconded by Stratton, for no change to the Eugene Batt property valuation for parcel # 010235701. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, to set the Shari Black property valuation for parcel # 010153276 at \$82607.00. YEA: Masterton, Meyer, Stratton, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha, to set the Rene Ownens property valuation for parcel # 010061444 at \$69703.00. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Masterton, to set the Holly Brown property valuation for parcel # 010249818 at \$130995.00. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, for no change to the Lena Baird property valuation for parcel # 010081984. YEA: Stratton, Meyer, Blaha. NAY: None. Absent: Marker, Masterton..

Moved by Stratton, seconded by Blaha, for no change to the Jerry Bilstein property valuation for parcel # 010099166. YEA: Blaha, Stratton, Meyer. NAY: None. Absent: Marker, Masterton.

Moved by Stratton, seconded by Meyer, for no change to the Kevin Leonard property valuation for parcel # 010244697. YEA: Meyer, Blaha, Stratton. NAY: None. Absent: Marker, Masterton.

Moved by Meyer, seconded by Stratton, to set the Charles property valuation for parcel # 010139524 at \$124030.00. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Masterton, for no change to the Habitat for Humanity property valuation for parcel # 010227253. YEA: Stratton, Masterton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Masterton, seconded by Blaha, for no change to the Amber Steidley property valuation for parcel # 010249206. YEA: Blaha, Stratton, Masterton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, for no change to the Annette Cruz property valuation for parcel # 1010144552. YEA: Meyer, Blaha, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, for no change to the Delia Marquez property valuation for parcel # 010119337. YEA: Meyer, Blaha, Stratton, Masterton. NAY: None. Absent: Marker.

The Board recessed at 5:13 P.M. to 7:15 P.M.

The Board reconvened at 6:55 P.M.

Moved by Stratton, seconded by Blaha, to set the RWMC property valuation for parcel # 010327797 at \$112500.00. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Masterton, to set the RWMC property valuation for parcel # 010297359 at \$248098.00. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

July 23, 2012  
Gering, Nebraska 19

Moved by Meyer, seconded by Stratton, to set the RWMC property valuation for parcel # 010297251 at \$6308810.00. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Masterton, to set the RWMC property valuation for parcel # 010279083 at \$4672278.00. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Masterton, seconded by Meyer, to set the Randell Welsch property valuation for parcel # 010265503 at \$290864.00. YEA: Meyer, Masterton, Blaha. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Stratton, for no change to the Patty Shumway property valuation for parcel # 010229981. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha, to set the Doug Gompert property valuation for parcel # 010096256 at \$67671.00. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Masterton, to set the John Sorensen property valuation for parcel # 010240721 at \$80159.00. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, for no change to the Nancy Bentley property valuation for parcel # 010360522. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

The following property protest withdrawals were noted: Fieldston Mobile Home Community #010359230, #010359583, #010359338; Robert L. Kropp Trust #010285229; Thomas & Cara Perkins, #010131825; Gail Shipman Trust #010235728; Robert Vanderklish #010099581; Michael Allen #010012060; Pieper Farms LLC #010357106; A Duane & Judith Huffaker #010240381 and Douglas & Sharon Bauer #010039163.

Moved by Meyer, seconded by Stratton, to adjourn from Board of Equalization at 8:35 P.M. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

County Clerk Vera Dulaney reminded the Board of the Board retreat on July 30, 2012.

The meeting adjourned at 8:36 P.M.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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

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

\_\_\_\_\_  
Sherry Blaha

August 6, 2012  
Gering, Nebraska

The Scotts Bluff County Board of Commissioners met in open and public meeting for FY 2012/2013 budget hearings at 3:30 P.M., August 6, 2012, in the Commissioners Room, County Administration Building, Gering, NE. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer, Steve Stratton.

A notice of this budget hearing was published in the Star-Herald, August 2, 2012 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 3, 2012.

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

Management Accountant Jerry Crable presented an introductory budget summary. Commissioner Stratton arrived at 3:35 P.M. Commissioners Meyer arrived at 4:05 P.M. Information Systems Director Chance Florke reviewed some of the line items in his proposed budget. No action was taken.

The budget hearing adjourned at 4:27 P.M.

August 6, 2012  
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 4:35 P.M., August 6, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, August 2, 2012 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 3, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the August 6, 2012 agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

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

Moved by Meyer, seconded by Stratton to approve the motor vehicle exemption on a 2004 Toyota for the Cirrus House, Scottsbluff. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None. Treasurer Gwenn Greeley reported no action was necessary on the motor vehicle exemption for Mitchell Berean Church, Mitchell, as it involved -0- tax.

Moved by Meyer, seconded by Stratton to ratify the approval of the 2012 Scotts Bluff County property valuation protests. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Homestead Exemption filing for William Cler, Mitchell. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

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

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

Moved by Marker, seconded by Stratton to approve the USDA predator control contract presented by Matt Anderson, US Department of Agriculture Animal Damage Control Specialist. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Clerk of the District Court reported two proposals were received for the Indirect Cost Allocation Plan for FY2012-2014, Maximus - \$5,600.00 per fiscal year and Sequioa - \$5,880.00 per fiscal year. Moved by Meyer, seconded by Marker to award the contract for the FY 2012-2014 Indirect

August 6, 2012  
Gering, Nebraska 2

Cost Allocation Plan to Maximus. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Moved by Stratton, seconded by Marker to approve the Chairman's signature on the contract with Maximus for FY2012-2014 Indirect Cost Allocation Plan. YEA: Blaha, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Meyer to approve the signatures of the full Board on the FY 2012 Interlocal Agreement between Scotts Bluff County and the office of Probation Administration. YEA: Meyer, Blaha, Masterton, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Blaha to approve the resolution for temporary closing of Highways 71 and 92 on October 13, 2012 for the WNCC marathon event presented by County Attorney Doug Warner and Dayle Wallien, WNCC. YEA: Stratton, Meyer, Blaha, Masterton, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the interlocal agreement with Morrill County for maintenance of County Road 37 presented by Assistant Public Works director Tami Villar. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Moved by Stratton, seconded by Meyer to approve the July 16, July 17-23 and July 30, 2012 minutes, remittances, claims, and receive correspondence. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Chairman Masterton will work the booth at the State Fair in Grand Island on August 24, 2012. Management Accountant Jerry Crable reported he is working on budgets and salary surveys for Union negotiations. Tourism Director Brenda Leisy reported she needs volunteers for the State Fair booth on August 26, 27 & 28, 2012. Director of Health/Welfare Bill Wineman reported the West Nile Virus is active in our community with one positive human case reported and nine batches of mosquitoes testing positive. County Clerk Vera Dulaney read a letter from Suzanne Myers, Gering, acknowledging work done by trustees and presented a letter for Board signatures thanking Marshall Tofte for the article in The Interchange magazine featuring Scotts Bluff County.

The meeting adjourned at 5:22 P.M.

August 13, 2012  
Gering, Nebraska

The Scotts Bluff County Board of Commissioners met in open and public meeting for FY 2012/2013 budget hearings at 4:35 P.M., August 13, 2012, in the Commissioners room, County Administration Building, Gering, NE. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this budget hearing was published in the Star-Herald, August 2, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were mailed to each of the Commissioners on August 10, 2012.

Management Accountant Jerry Crable led budget discussion. The Commissioners agreed by consensus to have Crable send a letter to all County departments requesting reductions in FY 2012/2013 budget requests. The Commissioners scheduled an additional budget hearing for August 22, 2012, 4:30 P.M.

The meeting adjourned at 6:29 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, lease, 166.43; WPCI, test, 60.00; M Stade, fee, 27.77; S Wick, travel, 46.55; Wholesale Motive, supplies, 591.72; Westco, supplies, 21.87, 85.98; West Payment Center, program, 1441.75, 125.20, 350.50; M Weitzel, service, 180.00; Valley Ambulance, contract, 3625.00; US Bancorp, misc., 50.76, 141.74, 53.88, 232.95, 8.37, 64.85, 50.37, 783.46, 6.95, 158.32, 278.11, 176.98, 525.79, 46.78, 315.34, 12.73, 218.36, 141.47, 76.71, 965.84, 287.91; Twin City Auto, repairs, 1944.50, 862.66; Thompson Glass, repairs, 35.16; The Rick Pile, mulch, 701.59; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 175.00, 950.00, 1200.00, 363.48, 400.00, 350.00, 175.00, 201.00, 200.00, 600.00; D Stott, travel, 182.19; J Stone, retirement, 13.00; Star Herald, ad, 384.78, 146.00, 477.53, 467.94, 146.00, 394.73; Sorenson Hahn, fees, 3721.67, 3277.31; A Smith, fee, 600.00; Slafter Oil,



supplies, 24.80, 31.10; Sirchie, supplies, 121.30, 278.18; Sidney Sun, ad, 56.30; Seton Identification Products, signs, 70.98; Co Treasurer, postage, 5.82, 39.60, 99.47, 375.56, 50.20, .45, 109.74, 500.00, 332.75, 100.02, 109.35; Sheriff, fees, 255.88, 176.80, 366.66, 477.40; Co Highway, fuel, 16.50, 4528.50, 52.63, 982.44, 434.97, 108.00, 2408.32, 258.15, 4469.81; Co Purchasing, supplies, 27.14, 66.93, 10.22, 11.05, 15.12, 2.90; County Court, transcript, 406.71, 134.00, 18.25, 4.95, 2.50, 2.50, 132.00, 221.00, 27.25; Handyman Program, payroll, 3265.52, 3192.63; Clk of District Court, copies, 4.50, 6.50, 105.00, 3.50, 207.00, 8.25, 45.25, 260.00, 282.00; Y Reynolds, supplies, 92.79; Reid and Assoc, training, 595.00; Regional Care, fees, 48932.78, 47046.76; Realistic Automotive, repairs, 5.25; Radioshack, equipment, 99.99; Pro Overhead Door, deductible, 500.00; Print Express, supplies, 34.95, 598.05, Gering Postmaster, stamps, 45.00; Platte Valley Natl Gorsuch, fees, 157.25; Pioneer Animal Clinic, test, 62.50; L Pfortmiller, service, 13.00, 2718.75, 356.50; Petty Cash, postage, 27.63; C Paulsen, service, 837.25, 272.00; Panhdl Humane Society, contract, 2348.25; Coop, equipment, 116.49; O'Keefe Elevator, agreement, 1022.64, 217.64; Nebraska Gov, records, 46.00; Ne Total Office, repair, 35.00; Ne Public Health, testing, 84.00, 55.25; Ne Assoc of Transportation, membership, 150.00; Monument Inn, lodging, 78.00; Money Wise, supplies, 1289.29, 46.99, 44.78, 242.43, 736.27, 87.87, 69.90, 263.09, 615.79, 58.78, 69.92, 5.94, 200.97, 47.90; MIPS, contract, 1828.77; Mile Hi Water, service, 645.00; Midwest Mailing, postage, 159.70; Menards, repairs, 285.85, 9.98; J Meidlinger, fee, 1650.00; Bender & Co, supplement, 40.49, 40.49; Maries Embroidery, service, 76.00; Manatron, software, 27814.40, 2496.00; Lincoln Co Sheriff, fee, 20.93, 11.86; A Elliott, fees, 1735.91; Co Court Jurors, fees, 4707.78; Johnson Cashway Lumber, repair, 56.41, 96.22; Imprest Fund, postage, 104.58; Ideal Linen, supplies, 371.79, 422.82, 13.74; N Hendrickson, services, 405.25; G Hendrickson, services, 575.27; Gering Citizen, ad, 2.00; Fritzs Septic, service, 130.00; Fat Boys, service, 67.88; D Eubanks, fees, 236.25; Docushred, service, 276.00, 23.00, 138.00; R Doby, copies, 81.75, 120.90, 95.75; Day Timer, supplies, 50.98; Dales Tire & Retreading, repair, 12.00; D & H Electronics, supplies, 178.29; Crescent Electrical Supply, repairs, 80.75; C Crabill, retirement, 21.00; G Cotton, service, 100.00; P Cook, service, 116.25, 3138.75; Connecting Point, contract, 88.54, 183.00, 3108.00, 68.00, 74.00, 544.00, 124.00, 54.00; Cobb Investigations, fees, 360.00; Clk of Ne Supreme Court, postage, 3.51, 3.71; City of Scottsbluff, costs, 2694.50; Centurylink, phone, 223.93, 37.97, 254.15, 188.43, 39.30; Cayenne, grant, 103685.00; Broadway Office Centre, supplies, 24.81, 2124.00, 144.99, 120.00; Brandt Court Reporting Services, services, 63.25, 115.50; Bluffs Sanitary, supplies, 198.90, 107.00, 17.50; B & C Steel, supplies, 162.50; Aulick TLC, shrubs, 178.93, 426.38; AS Central Services, services, 256.0, 138.90, 291.90; Allo Communications, phone, 3.39, 19.25, 5.36, 2761.75, 6.15, 775.00, 37.71, 18.77, 4.88, 7.80, 14.03, 9.10, 3.82, 73.41, 8.68, 26.19, 1.39, 22.13, 2.19, 17.56, 13.25, 18.13, 5.19, .84, 7.18; Aging Office of Western Nebraska, contract, 3335.25; Action Communications, rent, 35.99, 675.00, 35.49; IRS, social security, 26714.81; Co. Treas, ins, 54229.40, 19740.59, 1392.12, 653.43; Ameritas, retirement, 25270.68; Valley Bank, ins, 1150.00; Woods & Aitken, fees, 96.00; Wholesale Motive, supplies, 473.64; Western Travel Terminal, fuel, 458.58; Western Pathology, service, 905.00; Viaero, phone, 73.09; Verizon Wireless, internet, 56.41, 121.04; University of Nebraska, mileage, 125.13; A Talbot, fees, 400.00; Sun Telegraph, subs, 108.00; Subway, food, 27.60; B Straetker, travel, 277.50; State Chemical, supplies, 354.23; Staples, 1434.13; SPAN Publishing, directory, 152.10; Sourcegas, utility, 170.85; Solutions, services, 159.50; Smith Snyder & Petitt, fees, 4944.00; A Smith, fees, 1566.00; Simmons Olsen, fees, 1312.99; Sec of State, notary, 30.00; Register of Deeds, fees, 51.50; RWMC Behavioral Health, services, 100.00; RR Donnelley, training, 245.90; A Rosenberry, reimburse, 84.76; RWMC, services, 1702.50; Reganis Auto Center, repairs, 1357.30; QuikTest, supplies, 161.75; Project Harmony, services, 500.00; Pro Printing, supplies, 205.39; Print Express, supplies, 381.70, 374.10, 309.74; Presto X, service, 108.94; Praise Windows, service, 1100.00; Prairie Floral, flowers, 43.87; Platte Valley Natl Bank, fees, 157.25; Pizza Hut, food, 46.00, 62.00; Phelps Co Sheriff, fee, 18.50; Northwest Pipe Fittings, repair, 518.33; Nebraskaland Tire, repairs, 1208.03; Nebraska UC Fund, unemployment, 912.00; Ne Supreme Court, publication, 86.25, 86.25; Ne Assoc of Transportation, training, 50.00; Morrill Co Sheriff, fee, 6.00; Mikes Screenprinting, award, 107.00; Midwest Mailing, labels, 18.95; Microfilm Imaging Systems, supplies, 240.00; Mediation West, program, 270.00; MailFinance, postage, 3075.00; Madelung Law Office, fees, 6404.75; D Lana, fees, 56.04; Kriz Davis, supplies, 270.80; M Turman, fees, 1965.00; Jurors, service, 23119.33; Jacks Uniforms, equipment, 235.69; JG Elliott, bond, 40.00; Island & Huff, fees, 1013.50, 355.50; Independent Plumbing & Htg, repairs, 28.04; Imprest Fund, misc, 405.98, 18.00; IBM Corp, agreement, 154.77; Hampton Inn, lodging, 308.00; Great American Leasing, rent, 331.0, 289.00; Trautmans GLT, mowing, 590.78; Garden Co Sheriff, fee, 27.28; FCW, shipping, 7.95; Fremont Motor, key, 119.75; R Flower, fees, 150.00, 295.00; First Wireless, repair, 516.00; Eagle Graphics, signs, 120.00; Douglas Kelly, fees, 6067.80; Dennis Supply, repairs, 120.11; S Davidson, training, 247.53; Custer Co Sheriff, fee, 18.50; J Crable, travel, 311.91; CAN Surety, bond, 65.00; Clk of District Crt, fees, 35.00; Civil Air Patrol magazine, subs, 45.00; City of Gering, utility, 19314.83; B Burkhardt, fee,

20.00; Buffalo Co Sheriff, fee, 6.00; Brownells Inc, equipment, 133.17; J Brehm, supplies, 10.00, 11.22; Benzels Pest Control, services, 1790.00; G Warren, reimburse, 150.00; AT & T, phone, 41.71; Airgas, training, 121.80; Advancing Technology, repair, 112.50, 117.80. ROAD & BRIDGE: Westco, fuel, 15555.15; Waste Connection, service, 571.28; US Bancorp, misc., 221.82, 273.99; Co. Treas, tax, 964.00; Co. Treas, ins, 30.00, 11.64, 1137.34; Roosevelt Public Power, utility, 65.85; Robinson Electric, repair, 60.00; T Rein, royalty, 382.50; Powerplan, repair, 6762.29; Pathfinder Irrigation, culverts, 1638.00; Panhdl Coop, repair, 26244.87; G Nuss, service, 165.00, 165.00; Ne Machinery, repairs, 5735.40; Ne Public Power, utility, 142.59, 505.65; Morrill Supply, repairs, 25.57; McCaslin Consulting, services, 450.00; Matheson Trigas, rent, 41.35; K Lang, service, 400.00, 400.00; C Johnson, royalty, 180.00; Johnson Cashway, supplies, 74.39; John Deere Financial, grader, 57867.65; Jacobs Autoglass, repair, 100.00; Inland Truck, repair, 660.43; Ideal Linen, supplies, 64.48; Heilbruns, repairs, 697.28; Frank Implement, supplies, 193.86; Floyds Truck, repair, 1798.44; Fat Boys Tires, repairs, 4456.85; Fastenal, repairs, 710.50; Contractor Materials, supplies, 25.80; Century Lumber, supplies, 757.33; Broadway Office Supply, supplies, 413.25; O Bolzer, royalty, 1132.50; Bluffs Sanitary, supplies, 17.42; B Bennett, postage, 25.20; Allo, phone, 2.74; IRS, social security, 5884.46; Co. Treas, ins, 14861.86, 255.00, 178.38, 30.00, 17.46, 1706.01; Ameritas, retirement, 5437.09; Valley Bank, ins, 100.00; WPCI, testing, 96.00; Village of Morrill, utility, 13.53, Village of Lyman, utility, 77.11; Team Chevrolet, repair, 76.50; Stern Oil, oil, 2762.75; Source Gas, fuel, 166.74; Simon Contractors, service, 106145.40; T Shortall, fee, 30.00; Co Weed, service, 22375.00; Road Builders, repairs, 311.98; Redwood Petroleum, repairs, 313.96; Municipal Utilities, utility, 72.21; MC Schaff, engineering, 3165.00; K Creswell, repairs, 31.87; Hydrotex, oil, 300.37; HR Direct, supplies, 99.63; Diamond Traffic, repairs, 239.49; City of Gering, utility, 1063.43; Chimney Rock Public Power, utility, 42.57; Centurylink, phone, 122.63; Caterpillar Financial, lease, 4365.88. FLOOD: Road Dept, service, 802.77; Ducks Limited, service, 1669.26. MOTOR BANK: The Rock Pile, mulch, 258.50; Source Gas, utility, 32.54; Menards, supplies, 48.06; Trautmans, service, 9.22; City of Gering, utility, 920.18. VISITORS PROMOTION: US Bancorp, misc., 21.37; The Denver Post, ad, 644.80; Stamats Meetings Media, ad, 1896.09; Co. Treas, ins, 153.67; The Print Broker, supplies, 205.00; Omaha World Herald, ad, 340.40; Next Media, ad, 1390.50; Ne Life Publishing, ad, 2600.00, 1250.00; B Leisy, reimburse, 113.87, 198.87, 7.08; Farm & Ranch Museum, rent, 750.00, 500.00; City of Scottsbluff, misc, 12.43, 12.43; L Bosche, service, 74.00; Allo Communications, phone, 6.12; Action Communications, service, 55.00; IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88; Western Ne Tourism Coalition, dues, 4215.47; US Bancorp, misc., 42.55; Star Herald, ad, 1125.00; Rite Way Publishing, directory, 170.00; Print Broker, magnets, 285.90; Ne Travel Assoc, dues, 300.00; Ne Society of Assoc Executives, dues, 60.00; Midwest Tent and Events, rent, 52.00; Logoz, shirts, 48.00. POOR: US Bancorp, misc., 85.98; Northside Mobile Home Ranch, rent, 210.00; Jolliffe Funeral Home, cremation, 900.00; T Jessen, rent, 250.00; City of Minatare, services, 100.00; City of Gering, service, 83.42; Allo Communications, service, 1.07. POOR: IRS, social security, 144.37; Co. Treas, ins, 284.34, 3.62; Ameritas, retirement, 5.48, 135.75; L Wineman, services, 142.50; L Hauck, supplies, 74.03; J Smith, services, 28.75; Jolliffe Funeral Home, cremation, 900.00; Housing Authority, rent, 58.00; H Foos, rent, 150.00; Dugan Kramer, cremation, 900.00; City of Gering, services, 74.88; Cirrus House, rent, 100.00. WING: Gering Police Dept, service, 1304.87; Chadron Police Dept, service, 673.12; Star Herald, ad, 9.92; Co Sheriff, service, 3193.76; L Peavey Co, supplies, 119.80; Sidney Police Dept, service, 1070.07; Gering Police Dept, service, 1304.87; Allo Communications, phone, 6.50. HOMELAND SECURITY: Western Trail Sports, equipment, 1200.00; Rescue Phone, equipment, 5995.00; Remotec, equipment, 1810.00; D & D Communication, equipment, 8140.00; City of Scottsbluff, equipment, 6250.00, 10745.10. JUVENILE TRACKER: IRS, social security, 90.22; Co. Treas, ins, 15.00, 5.82; Ameritas, retirement, 30.72, 120.29. KENO: Co. Treas, postage, 1.35; GLT & Assoc, service, 100.00; Village of Morrill, royalty, 1503.31; Ne Dept of Revenue, tax, 18129.00; City of Scottsbluff, royalty, 2624.76; City of Mitchell, royalty, 621.23; Dennis Supply, repairs, 45.40. HEALTH: Co Highway, fuel, 160.99; P Schnell, phone, 25.00; RWMC Community Health, supplies, 1600.00; Panhdl Coop, supplies, 18.33; Money Wise, supplies, 6.78; Dales Tire, repair, 12.00; Allo, phone, 3.73; T Allen, service, 849.07; Action Communications, service, 240.21; IRS, social security, 386.32; ; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 373.67, 5.82; L Wineman, service, 142.50; L Hauck, services, 127.50; US Bancorp, misc., 28.28; J Smith, service, 28.75. DETENTION CENTER: 1 Step Detect Assoc, testers, 367.00; Westco, supplies, 71.00; US Bancorp, misc., 4821.46, 58.07, 166.92, 151.86, 1003.83, 85.73, 187.42; Stericycle, service, 117.47, 79.42; Star Herald, subs, 146.00; Sourcegas, utility, 1158.53, 1044.26; Co. Treas, ins, 22.26, 5.82, 608.67, 48.51, 22.26; Co Purchasing, paper, 171.00; RWMC, fee, 1173.48; Pheasants Forever, fee, 35.00; Oregon Trail Chapter, drill, 100.00; Money Wise, supplies, 27.98; McKesson, supplies, 2708.12; Maries Embroidery, service, 30.00; Johnson Cashway, repairs, 38.82; John Deere Financial, parts, 402.35; Isecuretrac Corp, equipment, 1381.60, 730.05; M Hutt, fees, 550.00; Great America

Leasing, lease, 160.00; Fat Boys Tire & Auto, service, 86.00; Dawson Co Sheriff, fee, 5625.00, 7875.00; Coremr, fee, 500.00; Connecting Point, service, 396.45; CBM Food Service, services, 23907.95; Cash Wa, supplies, 300.05; BVAC Inc, ammunition, 480.00; Barker Co, supplies, 395.16; Bluffs Sanitary, supplies, 1478.40; Allo Communications, phone, 242.33; Alamar Uniforms, clothing, 375.33, 500.55; IRS, social security, 16254.44; Co. Treas, ins, 37379.09, 1185.06, 422.66, 5.82, 608.67; Ameritas, retirement, 14472.73; Valley Bank, ins, 100.00; Safelite, repairs, 46.68; RWPhysicians Clinic, service, 133.65; RWMC, services, 667.08; Nebraska UC Fund, unemployment, 411.00; Money Wise, supplies, 183.00; Midwest Storage Solutions, supplies, 548.40; Maries Embroidery, services, 116.50; Lexington Family Eyecare, service, 30.00; Indian Country Toady, subs, 19.97; Imprest Fund, title, 10.00; Ideal Laundry, supplies, 154.73; Gering Dental Clinic, services, 831.00; Ed Roehr Safety Products, supplies, 451.67; Cooks Correctional, caps, 98.12; City of Gering, utility, 13252.48; Chemical Sanitizing, chemicals, 254.77; CBM Food Service, services, 11531.33; BVAC Inc, freight, 81.00; Barmore Drug Store, meds, 21.60; Advanced Correctional Healthcare, services, 18388.82. WEED: Westco, repair, 136.53; Co Highway, fuel, 1944.09; Sandberg Imp, repair, 11.18; NMC, repair, 20.96; Heilbruns, repair, 2.92; Allo Communications, service, .94, IRS, social security, 673.25; Co. Treas, ins, 1137.34; Co. Treas, ins, 30.00, 10.54; Ameritas, retirement, 415.09; Van Diest, chemical, 4334.43; Ne Weed Control, tags, 67.00; City of Gering, utility, 30.50. COMMUNICATIONS: US Bancorp, misc., 349.60; Co Hwy Dept, fuel, 22.42; Roosevelt Public Power, utility, 490.21; NMC, repairs, 490.62; Money Wise, supplies, 167.98; Centurylink, phone, 1274.45; AS Central Services, phone, 732.59, 730.66, 730.66; IRS, social security, 3413.20; Co. Treas, ins, 5445.23, 135.00, 75.66; Ameritas, retirement, 3126.46; US Bancorp, misc., 459.50; R Richards, mileage, 57.16, 373.50, 57.16, 373.50; Money Wise, equipment, 436.06, 118.02, 436.06, 118.02; Micro Key Solutions, equipment, 767.52, 767.52; Chimney Rock Public Power, utility, 100.38, 100.38; Century Link, services, 250.00, 2176.46, 250.00, 2176.46; IRS, social security, 3413.20; Co. Treas, ins, 5445.23, 135.00, 75.66; Ameritas, retirement, 3126.46; US Bancorp, misc., 459.50.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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

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

\_\_\_\_\_  
Sherry Blaha



August 20, 2012  
Gering, Nebraska

The Scotts Bluff County Board of Commissioners met in open and public meeting for FY 2012/2013 budget hearings at 3:30 P.M., August 20, 2012, in the Commissioners room, County Administration Building, Gering, NE. ROLL CALL: Mike Marker, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. Absent: Mark J. Masterton.

A notice of this budget hearing was published in the Star-Herald, August 2, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were mailed to each of the Commissioners on August 18, 2012.

Management Accountant Jerry Crable led budget discussion. Officials, County employees and Board members commented. The next budget hearing will be held on Wednesday, August 22, 2012.

The meeting adjourned at 4:28 P.M.

August 20, 2012  
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., August 20, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mike Marker, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. Absent: Mark J. Masterton

A notice of this meeting was published in the Star-Herald, August 16, 2012 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 17, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the amended agenda deleting "Executive Session – Litigation" and adding "Discussion with Attorney John Sorenson on Western Engineering Project" and under Board of Equalization "Consider motor vehicle exemptions for Panhandle Daycare Center, Cirrus House and Maranatha Temple". YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Public Hearing was held, as advertised, for the Stephen Cotant, Ag-Estate Dwelling Site, Sec. 2, Twn. 23N, Rg. 58W and Western Enterprises Trust, Zoning Change (Industrial to Agricultural), Sec. 9, Twn. 21N, Rg. 54W. Laurie Cotant, Lyman, spoke in favor of Ag-Estate Dwelling Site Sec. 2, Twn. 23N, Rg. 58W. No one spoke in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Stratton, seconded by Blaha to approve the Stephen Cotant, Ag-Estate Dwelling Site, Sec. 2, Twn. 23N, Rg. 58W and Western Enterprises Trust, Zoning Change (Industrial to Agricultural), Sec. 9, Twn. 21N, Rg. 54W. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to receive the Building & Zoning inventory presented by Bill Mabin, Director. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

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

Moved by Meyer, seconded by Blaha to approve the motor vehicle tax exemptions on a 2004 Ford Econoline Van for Maranatha Temple, Gering; a 2001 Dodge for Cirrus House, Scottsbluff and a 1997 Plymouth and 2000 Ford for the Panhandle Day Care, Scottsbluff as recommended by County Treasurer Gwenn Greeley. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

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

Moved by Stratton, seconded by Meyer to adjourn from Board of Equalization at 4:39 P.M.  
YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the Vice-Chairman's signature on the Department of Roads agreement for a new Handy Bus van presented by Director of Operations Carol Prince. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to re-appoint Anne Bowman, Ce Merrigan and Dr. John Spethman for a three year term to the Scotts Bluff County Board of Health as recommended by Bill Wineman, County Health Director. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer to approve the Vice-Chairman's signature on the H & HS letter for building utility costs presented by Management Accountant Jerry Crable. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker to approve the Vice-Chairman's signature on the Settlement Agreement and Release (Lanny Hanks) presented by County Clerk Vera Dulaney. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer to receive 2012 inventories for: Assessor, Clerk of District Court, Road Department, Surveyor, Treasurer/Auto Registration and Veterans. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker to amend the motion to approve the Settlement Agreement and Release (Lanny Hanks) to reflect the date of the accident as December 23, 2010 instead of December 23, 2012. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to approve the August 6 and 13, 2012 minutes, remittances, claims, receive correspondence and receive the Register of Deeds July 2012 Documentary Stamps and Fees reports; Keno July 2012 Financial reports; County Clerk's July 2012 Election Fees, Marriage License Fees and Miscellaneous Fees reports; and Treasurer's July 2012 Depository Bank Statements and NPAIT Investments reports. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Commissioner Stratton discussed the 911 address assignment process. Wineman reported on the West Nile cases in our area. Dulaney reminded the Board of the County closure on Monday September 3, 2012 for Labor Day and reported the subdivision preliminary levies will be presented on August 27, 2012. Commissioner Blaha gave a report on the Housing Authority Board proposed wage increases.

Discussion was held with Attorney John Sorensen regarding the Western Engineering reclamation project. Bob Smith, Scottsbluff, Mabin and Board members commented. Mabin will arrange a meeting with Western Engineering staff members, Commissioner Blaha, Commissioner Meyer and Sorensen.

The meeting adjourned at 5:26 P.M.

August 22, 2012  
Gering, Nebraska

FY 2012/2013 budget hearings were held, as advertised, on August 22, 2012, 4:30 P.M. Present: Kenneth L. Meyer, Steve Stratton, Sherry Blaha. Absent: Mark J. Masterton, Mike Marker. Officials and Board members offered comments and suggestions. Management Accountant Jerry Crable will distribute revised departmental budgets on August 23, 2012. The next meeting for budget hearings will be August 27, 2012.

The meeting adjourned at 6:07 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, lease, 117.68; D Morgan, fee, 20.00; B Hernandez, fee, 20.00; M Yekel, witness, 20.00; Co Court, fees, 1544.53; S Wick, travel, 1232.49; Western Travel Terminal, fuel, 40.00; Westco, chemicals, 167.11; West Payment Center, program, 1393.27; M Weitzel, service, 90.00; Valley Ambulance Services, services, 3625.00; US Bancorp, misc., 1021.00, 113.72, 14.46, 69.30, 479.93, 12.28, 95.00, 64.65, 264.52,

90.25, 43.07, 138.43, 11.04, 267.93; US Postal Service, postage, 549.90; Twin City Roofing, repairs, 509.00, 848.00; Twin City Auto, repairs, 3019.93; Trane, service, 925.00; Thompson Glass, repairs, 154.20; The Rock Pile, mulch, 720.00; L Tabor, fees, 201.00, 732.26, 609.75, 300.00, 601.00; S Stratton, mileage, 732.60; J Stone, retirement, 13.00; The Star Herald, ad, 275.14, 451.18, 310.69; Smith Snyder, fees, 4237.50; Sherwin Williams, paint, 146.45; Co Treasurer, postage, .45, 765.70, 29.42, 58.50, 92.79, 5.50, 100.00; Sheriff Office, training, 1040.00; Co Highway Dept, fuel, 4593.46, 47.33, 19.31, 4270.54; Co Road Dept, fuel, 366.83, 24.29; Co Purchasing, supplies, 49.71, 2.35, 84.75, 23.97, 8.68, 58.63, 16.48, 111.30, 130.18, 138.06; Co Court, transcript, 613.75, 33.00; Co Highway Dept, rent, 108.00; Child Support Office, reimburse, 1846.28; Safelite Fulfillment, repairs, 584.10; Rons Towing, service, 75.00; Robinson Electric, repairs, 875.08, 60.00; Radio Shack, supplies, 139.95; Quill Corp, supplies, 407.75; Quartermaster, uniform, 39.98; Print Express, supplies, 84.00, 80.00; PRIA, dues, 55.00; Gering Postmaster, cards, 4000.00; Pline Engineering, fees, 3475.50; Pioneer Animal Clinic, test, 294.09; Petty Cash, supplies, 30.24; A Peterson, mileage, 118.63; Panhdl Coop, repairs, 6.53; J Neugebauer, service, 320.00; Nebraskaland Tire, repairs, 283.08; Ne Gov, records, 57.00; Sec of State, forms, 20.00; Ne Public Health Environmental Lab, test, 48.50; Morrill Co Sheriff, fee, 6.00; Morrill Co Court, copies, 2.00; Money Wise, supplies, 12.30, 514.87, 52.85, 1082.18, 46.80, 275.78, 322.87, 13.08; Clk of District Crt, fees, 210.00; Handyman Program, payroll, 2880.89; Clk of Dist Court, copies, 18.00, 314.00, 12.25; MES Teams, supplies, 21.95; Chemical Sanitizing Systems, chemicals, 311.90; Western Plains Business Solutions, contract, 270.40; MIPS, consultation, 1828.77; Mile Hi Water Tech, supplies, 645.00; Midwest Special Services, transport, 510.30; Midwest Radar & Equipment, equipment, 42.50; Menards, supplies, 155.09; MC Schaff, service, 293.00; Lehman Reporting Services, service, 31.50, 275.17; Lancaster Co Sheriff, fees, 19.77; Kriz Davis Co, supplies, 325.60; Knott Laboratory, service, 19140.61; Johnson Cashway Lumber, supplies, 9.85; Jacks Uniforms & Equipment, equipment, 302.00; Island & Huff, services, 5596.00; Imprest Fund, misc, 100.00; Sheriff Imprest Fund, fuel, 95.72; Ideal Linen Supply, service, 534.60; Heilbruns Supply, supplies, 14.70; Gregs Autobody & Paint, repairs, 181.80; G Greeley, equipment, 188.97; Great Impressions, stamps, 56.00; GLT & Associates, service, 715.78; Fritzs Septic, service, 130.00; Fremont Motor Scottsbluff, repairs, 41.20; Floyds, repairs, 169.40; Fisher-Edens & Klein, service, 400.00; First Wireless, speaker, 222.50; FedEx, mailing, 87.29; Fastenal Co, repairs, 9.95; Douglas Kelly, fee, 6696.57; Dell Marketing, supplies, 545.66; Day Timer, supplies, 32.09; D & H Electronics Supply, supplies, 50.94; CVSOAN, dues, 35.00; P Cook, services, 1852.50; Connecting Point, contract, 74.00, 46.74, 68.00, 54.00, 209.00, 48.75; Clk of Supreme Court, fees, 24.00; Budget Tire, tires, 65.00; Brownells, supplies, 108.40; Broadway Office, supplies, 129.51, 59.25, 70.00, 100.36, 44.50; C Brandt, fees, 420.00; Bluffs Sanitary Supply, supplies, 313.68; B & C Steel, supplies, 223.75; Aulicks TLC, supplies, 44.28; Allo Communications, phone, 11.00, 2762.71, 775.00, 24.74, 4.68, 7.22, 4.88, .61, 19.57, 38.32; Albany Co Sheriff, fees, 50.00; Airgas Intermountain Inc., fee, 5.95; Advancing Technology, equipment, 6945.00; Advancing Technology, repair, 322.42; Action Communications, internet, 675.00. ROAD & BRIDGE: ZM Lumber, repairs, 3354.00; WPCI, testing, 48.00; D Worthman, royalty, 832.50; Westco, fuel, 24793.28; Waste Connection, service, 571.28; US Bancorp, misc., Bancorp, misc, 626.50; TLC Equipment, repair, 1209.00; Roosevelt Public Power, utility, 70.41; T Rein, royalty, 502.50; Pro Overhead Door, repair, 115.00; Powerplan, parts, 6392.14; Panhdl Coop, fuel, 26548.82; G Nuss, service, 55.00; NMC Exchange, repair, 341.09; R Nichols, royalty, 480.00; Ne Safety & Fire, supplies, 238.00; Ne Public Power, utility, 152.78; Source Gas, utility, Nazarian, royalty, 405.00; Morrill Supply, supplies, 3.27; M Todd, supplies, 681.70; Matheson, supplies, 71.34; L Signs, signs, 1815.00; Lariat Intl Truck, repair, 273.07; Kembel Pits, royalty, 1400.00; Johnson Cashway, supplies, 46.46; Inland Truck Parts, repairs, 1044.62; Independent PLB, service, 114.24; Ideal Linen, supplies, 65.98; Heilbruns, parts, 1539.51; T Gabel, service, 893.00; Floyds Truck, parts, 6052.89; Fat Boys, repairs, 6049.00; Contractor Matl, parts, 132.25; Classic One Ins, bond, 40.00; City of Gering, service, 274.50; Centurylink, services, 121.55; Century Lumber, supplies, 97.43; Broadway Office, supplies, 170.76; O Bolzer, royalty, 1875.00; Allo, phone, 5.11. MOTOR BANK: Trautman's GLT, service, 9.22. VISITORS PROMOTION FUND: US Bancorp, misc., 108.00, 81.27; The Denver Post, ad, 847.00; The Star Herald, ad, 11.83; Small Market Meetings, ad, 1113.50; County Treasurer, postage, 65.99; Co Purchasing, supplies, 8.49; NE Travel Assoc, food, 17.00; Ne Tourism Commission, registration, 190.00; Ne Life, ad, 480.00; B Leisy, mileage, 366.65; High Plains Auto Club, grant, 6000.00; Gering 13 Baseball, ad, 150.00; R Bosche, service, 183.00; ALP Inc, service, 50.00; Allo Communications, services, 8.50; Action Communications, services, 55.00. POOR: Village of Morrill, service, 100.00; Co Purchasing, supplies, 7.59; Dugan Kramer Funeral Home, cremation, 900.00; Allo Communications, service, .83. WING: Tactical Technologies, service, 164.00; Star Herald, ad, 9.54; Co Purchasing, supplies, 4.99; Sidney Police Dept, service, 1070.07; Allo Communications, phone, 6.55. JUVENILE TRACKER: Verizon Wireless, phone, 423.05. KENO: Village of Morrill, royalty, 1480.72; Co Treasurer, postage, 1.80; GLT & Assoc, service, 100.00; City of Scottsbluff, royalty, 3138.01; City of Mitchell, royalty, 624.71. HEALTH: Co Treasurer, postage, 9.10; Co Highway Dept, fuel, 235.11; Co Purchasing, supplies, 6.52; P Schnell, phone, 25.00; Panhdl Public Health, services, 5000.00; Panhdl Coop, supplies, 35.52; Goodwin Printers,

services, 98.85; Allo Communications, service, 3.76; T Allen, contract, 2330.22; Advertising Specialties, grant, 539.40; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 86.52, 48.82, 166.74, 319.78, 650.32, 4015.64; Co Treasurer, postage, 52.90; Co Highway Dept, fuel, 2123.13, 344.99; Co General Store, loan, 13553.63; Safelite, repairs, 49.95; Print Broker, printing, 130.00; Morse Watchmans Inc, parts, 62.75; Money Wise, supplies, 41.34; McKesson, supplies, 746.64; Lexington Family Eyecare, service, 68.00; Johnson Cashway, supplies, 14.17; John Deere Financial, supplies, 882.31; Hobart Sales, parts, 843.75; A Helser, shirt, 36.48; Great America Leasing, lease, 160.00; Goodwin Printers, supplies, 130.00; Gering Dental Clinic, services, 835.00; Coremr LC, maintenance, 500.00; Connecting Point, contract, 665.22; CBM Food Service, services, 24652.94; Cash Wa, food, 562.09; Barker Co, supplies, 1380.33; Bluffs Sanitary Supply, service, 996.35; Allo Communications, phone, 256.52; Alamar Uniforms, shirts, 555.10; Advanced Correctional Healthcare, meds, 354.48. BOND: Merit Financial Press, bond, 3303.52. WEED: Westco, supplies, 45.96; Van Diest Supply Co, chemical, 1740.90; Co Road Dept, fuel, 1883.97; Sandberg Implement, repair, 459.60; Fremont Motor, repair, 13.68; Frank Implement, repair, 5.45; Fat Boys Tires Corp, repair, 21.00; Allo Communications, service, 1.38. COMMUNICATIONS: US Bancorp, misc., 1305.80; Co Purchasing, supplies, 98.49; Schiff Farms, lease, 3500.00; Roosevelt Public Power District, utility, 498.11; K Hubbs, lease, 5745.67; First Wireless, service, 51.00; Centurylink, phone, 1974.92.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha



August 27, 2012  
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., August 27, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, August 2 & August 23, 2012 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 24, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the August 27, 2012 agenda. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Commissioner Meyer arrived at 4:31 P.M.

Moved by Stratton, seconded by Marker to enter into Board of Equalization at 4:31 P.M. YEA: Marker, Blaha, Masterton, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Masterton to approve the FY 2012/2013 preliminary levies for the political subdivisions as read into record by Chairman Masterton. YEA: Meyer, Marker, Blaha, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 4:40 P.M. YEA: Stratton, Meyer, Marker, Blaha, Masterton. NAY: None.

Management Accountant Jerry Crable reviewed the current status of the County levy and lid on restricted funds after adjustments.

Discussion was held concerning the County FY 2012/2013 budgets. Crable reported the budget eliminates union and COLA employee raises. Register of Deeds Jean Bauer, Treasurer Gwenn Greeley, Director of Health/Welfare Bill Wineman, Crable and Board members commented.

Crable reported the County FY 2012/2013 excludes funding for TCD, PADD, Native American Transportation, RC & D, Youth Shelter, CASA and Heartland Express. Wineman and Board members commented.

Commissioner Blaha reviewed County employee benefits.

Commissioners set August 29, 2012 at 4:30 P.M. for a Special Commissioner meeting.

Register of Deeds Bauer announced her candidacy for Secretary/Treasurer to the NACO Board.

The meeting adjourned at 5:45 P.M.

August 29, 2012  
Gering, Nebraska

The Scotts Bluff County Board of Commissioners met in open and public meeting for FY 2012/2013 budget hearings at 4:30 P.M., August 29, 2012, in the Commissioners room, County Administration Building, Gering, NE. ROLL CALL: Kenneth L. Meyer, Sherry Blaha, Steve Stratton. Absent: Mark J. Masterton, Mike Marker.

A notice of this budget hearing was published in the Star-Herald August 17, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were mailed to each of the Commissioners on August 27, 2012.

Commissioner Kenneth L. Meyer presided in the absence of the Chairman and Vice-Chairman of the Board. Budget discussion was held with County officials and Commissioners commenting. The Public Hearing for the FY 2012/2013 Scotts Bluff County budget will be held at 4:30 P.M., September 17, 2012.

The meeting adjourned at 6:10 P.M.

September 4, 2012  
Gering, Nebraska 1

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 4, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mike Marker, Steve Stratton, Sherry Blaha. Absent: Kenneth L. Meyer, Mark J. Masterton.

A notice of this meeting was published in the Star-Herald, August 30, 2012 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 31, 2012.

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

The Pledge of Allegiance was recited.

Moved by Blaha, seconded by Stratton to approve the amended agenda moving the Executive Session after the Consent Agenda. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Meyer, Masterton.

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

Moved by Stratton, seconded by Blaha to approve the motor vehicle exemption on a 2001 Chevrolet van for Summit College, Gering. YEA: Marker, Stratton, Blaha. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha to approve the Personal Property tax refund for Shauna Kohler, Scottsbluff, for \$2,680.36 and the penalty fee of \$530.92 to Carrot Top Tan will stand as recommended by Assessor Amy Ramos. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Marker to approve the Personal Property tax refund for Allo Communications, Imperial, NE for \$95,770.48 as recommended by Ramos. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Agenda item "Consider tax refund for Helen V. Scott, Mitchell" will be addressed on September 17, 2012, upon review of County Attorney Doug Warner.

Moved by Blaha, seconded by Stratton to approve the Pritchard & Abbott contract, valuing oil and gas production in the County, presented by Ramos. YEA: Marker, Stratton, Blaha. NAY: None. Absent: Meyer, Masterton.

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

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

Moved by Stratton, seconded by Blaha to approve Board member signatures on a letter of support for Chairman Masterton's NIRMA Board of Directors candidacy. YEA: Marker, Stratton, Blaha. NAY: None. Absent: Meyer, Masterton.

Moved by Blaha, seconded by Stratton to receive inventories for County Attorney, Building & Grounds, Commissioner Personal Property, Commissioner's Real Estate, Director of Operations, Custodial, County Extension, General Assistance, Handy Bus, Handyman, Health, Management Accountant, Maintenance, Personnel, Public Defender, Register of Deeds, Sheriff, Weed Control. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha to approve the August 20 & 22, 2012 minutes, remittances, claims and receive correspondence. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Meyer, Masterton.

Tourism Director Brenda Leisy announced the Tourism booth at the State Fair received the outstanding booth award. County Clerk Vera Dulaney reminded the Board of the Panhandle District meeting on September 12, 2012 at the Gering Civic Center and the State of the Valley luncheon on September 20, 2012 at the Hampton Inn. Communications Center Director Ray

September 4, 2012  
Gering, Nebraska 2

Richards reported the new radio console will arrive September 5, 2012 and he has received no response from the Communications Center funding requests sent to political subdivisions.

Moved by Stratton, seconded by Blaha to enter into Executive Session at 5:10 P.M. for Union Contract Negotiation discussion for the Sheriff, Communications Center and Detention Center to include Crable, County Attorney Doug Warner and Board members. YEA: Marker, Stratton, Blaha. NAY: None. Absent: Meyer, Masterton.

Moved by Stratton, seconded by Blaha to reconvene from Executive Session at 5:43 P.M. YEA: Blaha, Stratton, Marker. NAY: None. Absent: Meyer, Masterton. No action taken.

The Board 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: First State Bank, payroll, 266877.41; IRS, social security, 24168.50; Co. Treas, ins, 55366.74, 20492.43, 1422.12, 666.17; Ameritas, retirement, 25089.69; Valley Bank, ins, 1150.00; Cayenne, LLC, grant, 65479.00; J Yeoman, travel, 97.68; Woods Aitken, fees, 72.00; Witness Fees, fees, 592.17; Wholesale Motive, supplies, 354.24; Western Trail Sports, ammo, 103.80; Western Pathology, service, 2105.00; West Payment Center, publications, 872.50; Viaero, phone, 153.07; Verizon Wireless, service, 121.04, 57.92; Valley Ambulance, services, 3625.00; US Postal Service, service, 190.00; University of Nebraska, mileage, 562.89; US Bancorp, misc., 136.80, 4.50, 23.26, 235.75, 188.63, 17.96, 167.45, 191.90; Twin City Auto, repairs, 441.02; Trane, repairs, 1045.90; Thompson Publishing Group, subscription, 378.50; Thompson Glass, repairs, 350.00; Targets Online, supplies, 97.08; L Tabor, fees, 200.00, 200.00, 375.00, 350.00, 619.75, 200.00, 375.00, 350.00, 200.00; Star Herald, ad, 10.30, 291.93, 152.61; Staples Credit Plan, supplies, 441.70; Source Gas, utility, 208.10; A Smith, fee, 200.00; Co. Treas, postage, 85.15; Co Sheriff, fees, 187.48, 609.16, 64.56, 139.38; Co Highway Dept, fuel, 317.32; Co Purchasing, supplies, 27.02, 579.23; Co Court, fees, 43.00, 8592.75, 34.75; Register of Deeds, fees, 115.00; Co Handyman, payroll, 2953.39; District Court, fees, 560.00, 15.25, 137.00, 64.50; RWMC Behavioral Health, services, 100.00; Regional West Medical Center, testing, 2233.40; Rapid City Journal, ad, 20.60; Ramada Plaza Riverside, lodging, 308.00; Ramada Inn, lodging, 616.00; Print Works, supplies, 107.38; Print Express, supplies, 283.90, 257.65, 189.90, 81.90, 79.46; Presto X, service, 100.00; Ceridian, fees, 157.25; Pizza Hut, meals, 48.75, 54.50, 48.75; L Pfortmiller, service, 93.75; Panhdl Humane Society, fee, 2348.25; Panhdl Coop, repairs, 9.02; Pennington Co Sheriff, conference, 825.00; Northwest Pipe Fittings, parts, 61.35; P Neideffer, repairs, 738.00; Nebraskaland Tire, repairs, 600.42; Nebraska Total Office, supplies, 14.40; Ne Public Health Lab, test, 41.35; Monument Car Wash, washes, 566.62; Money Wise, supplies, 161.72, 69.67, 3.99, 77.98, 26.26, 14.00, 25.30, 767.72; Miller Office Products, supplies, 162.99; Microfilm Imaging Systems, supplies, 240.00; Menards, repairs, 96.06; Mediation West, program, 135.00; MAS Modern Marketing, supplies, 603.32; Madelung Law Office, fees, 5287.75, 331.89; Live View GPS Inc, service, 479.40; K Lehr, repairs, 60.00; M Turman, fees, 1770.00, 376.18; Kept in Stitches, service, 185.75; Johnson Cashway, repairs, 82.74, 60.94; Jacks Uniforms, equipment, 362.53; Ideal Linen, service, 763.54; T Holman, travel, 38.98; Hillyard Inc, parts, 44.62; A Haas, travel, 122.10; Great America Leasing Corp, lease, 289.00; Goodwin Printers, supplies, 158.85; Gering Citizen, ad, 4.00; EP Mailing Solutions, rent, 60.00; Fisher-Edens & Klein, testimony, 200.00; First Wireless, repairs, 51.00, 2090.38; Fastenal, repairs, 9.47; Docushred, service, 161.00; Dawes Co Sheriff, fee, 41.20; S Carney, conference, 152.31; P Cook, service, 16.50, 768.75; Connecting Point, agreement, 617.46; Community Action Partnership, transportation, 600.00; Comfort Inn, lodging, 350.00; Cobb Investigations, fees, 360.00; City of Gering, utility, 20257.55; Centurylink, phone, 53.18, 220.38, 39.89, 205.41; P Cassels, conference, 316.32; Capital Business Systems, shipping, 12.95; Budget Tire & Service, repair, 16.00; S Brown, supplies, 45.94; Broadway Office, supplies, 534.05, 72.00; Bluffs Shoe Service, repairs, 12.00; Bluffs Sanitary Supply, supplies, 168.40; AT & T, phone, 52.33; AS Central Services, services, 272.26; Allo, phone, 13.94; Alliance Times Herald, ad, 19.20; Ahlers Baking, training, 37.96. ROAD & BRIDGE: First State Bank, payroll, 56083.32; IRS, social security, 5845.27; Co. Treas, ins, 15430.53, 270.00, 183.10, 15.00, 11.64, 1137.34; Ameritas, retirement, 5453.91; Valley Bank, ins, 100.00; Village of Morrill, utility, 14.73; Village of Lyman, utility, 77.60; Stern Oil, oil, 3309.19; Source Gas, utility, 81.46, 81.46; Register of Deeds, fee, 11.00; S & S Plumbing, repairs, 78.62; Panhdl Geotechnical, service, 671.25; G Nuss, service, 110.00; Ne Public Power, utility, 505.65; Ne Dept of Roads, service, 1477.50; Municipal Utilities, utility, 75.15; K Lang, service, 500.00; John Deere Financial, supplies, 29.99; City of Gering, utility, 1055.39; Chimney Rock Public Power, utility, 38.30; Caterpillar Financial, lease, 4365.88. MOTOR BANK: Source Gas, utility, 33.02; City of Gering, utility, 1010.40. TOURISM

COMMITTEE: First State Bank, payroll, 2420.61; IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88; US Bancorp, misc., 52.15; Gering Post Office, postage, 2.47; Ne Travel Assoc, meal, 10.00; Ne Public Power, utility, 50.00; B Leisy, travel, 512.48, 156.80; FARM, rent, 500.00; Cheyenne Frontier Days, ad, 600.00; IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88. GENERAL ASSISTANCE: First State Bank, payroll, 1319.32; IRS, social security, 147.22; Co. Treas, ins, 284.34, 7.50, 4.72; Ameritas, retirement, 138.26; Walmart, meds, 14.30; N Price, rent, 125.00. HOMELAND SECURITY: Western Trail Sports, equipment, 1425.00; JN Tactical, equipment, 987.00; Bytes Computer & Network Solutions, equipment, 2230.00; Arrowhead Scientific Inc, equipment, 574.10, 5246.00, 1154.00, 596.95; Allred, equipment, 3300.00; Alamar Uniforms, equipment, 13484.99, 11195.00. SPECIAL PROJECTS: First State Bank, payroll, 3316.05; IRS, social security, 209.57; Ameritas, retirement, 337.23. JUVENILE TRACKER: First State Bank, payroll, 520.03; IRS, social security, 90.22; Co. Treas, ins, 15.00, 5.82; Ameritas, retirement, 120.29. KENO: US Bancorp, misc., 1.30. HEALTH: First State Bank, payroll, 3607.51; IRS, social security, 382.74; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 370.10; Madison Natl Life, ins, 5.82; Valley Auto Sales, carport, 176.00, 1584.00; Public Health Assoc of Ne, fees, 165.00. DETENTION CENTER: First State Bank, payroll, 148249.81; IRS, social security, 14880.90; Co. Treas, ins, 36770.42, 1162.80, 411.02; Ameritas, retirement, 13698.34; Valley Bank, ins, 100.00; Sourcegas, utility, 1113.18; Safelite, repairs, 216.90; Regional West Physicians Clinic, services, 286.22; RWMC, service, 3017.57; Radiology Imaging, services, 313.44; Print Broker, supplies, 130.00; Money Wise, supplies, 333.54; Maries Embroidery, service, 62.00; Isecuretrac Corp, equipment, 1036.20; Indian Country Today, subs, 19.97; Ideal Laundry, supplies, 226.97; Door Closer Service, keys, 7.50; Dawson Co Sheriff, fee, 1620.00; City of Gering, utility, 13409.59; CBM Food Service, service, 12631.66. WEED: First State Bank, payroll, 6321.31; IRS, social security, 620.36; Co. Treas, ins, 1137.34, 30.00, 10.54; Ameritas, retirement, 406.90; Van Diest Supply, chemical, 1315.50; Heilbruns, repair, 21.99; City of Gering, utility, 22.50. COMMUNICATIONS: First State Bank, payroll, 32354.34; IRS, social security, 3013.90; Co. Treas, ins, 5445.23, 135.00, 75.66; Ameritas, retirement, 3014.90; WahlTek, services, 75.00; Co General, supplies, 11.54; N Neal, travel, 116.07; Chimney Rock Public Power, utility, 103.26; Century Link, service, 317.50, 1323.19; AS Central, service, 732.33.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

September 17, 2012  
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 4, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, September 13, 2012 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 September 14, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the September 17, 2012 agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Public Hearing was held at 4:30 P.M. for the FY 2012/2013 Scotts Bluff County Budget. No one spoke in favor or in opposition. The Public Hearing closed at 4:40 P.M.

Moved by Marker, seconded by Stratton to approve the FY 2012/2013 Scotts Bluff County Budget, levies, and fund appropriations presented by Management Accountant Jerry Crable. YEA: Blaha, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Meyer, seconded by Blaha, to enter into Board of Equalization at 4:41 P.M. YEA: Masterton, Blaha, Meyer, Marker, Stratton. NAY: None.

Moved by Stratton, seconded by Blaha, to approve the vehicle tax exemption on a 2003 GMC Van for the Central Church of Christ, Gering. YEA: Stratton, Masterton, Blaha, Meyer, Marker. NAY: None.

Moved by Marker, seconded by Blaha, to deny the tax refund for Helen V. Scott, Mitchell as recommended by County Attorney Doug Warner and Assessor Amy Ramos. YEA: Marker, Stratton, Masterton, Blaha, Meyer. NAY: None.

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

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

Moved by Marker, seconded by Stratton, to extend the contract with Lucky One LLC for Frontside Grill & Bar from 10-1-12 to 12-31-13 as presented by Crable. YEA: Marker, Meyer, Blaha, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Stratton, to receive inventories for Corrections and Tourism. YEA: Stratton, Marker, Meyer, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Meyer, to approve the temporary closure of East Overland in front of Western Sugar Company between 21<sup>st</sup> Avenue and Highway 26 until November 1, 2012 with Western Sugar Company responsible for the signage. YEA: Masterton, Marker, Meyer. NAY: Stratton, Blaha.

Discussion was held concerning BN railroad closing 21<sup>st</sup> Avenue periodically, through beet campaign season, for moving coal cars to the Sugar Factory. Frank Bennett, BN representative, Bob Bennett, Public Works Director, and Board members commented. No formal action was taken.

Moved by Marker, seconded by Blaha, for the Chairman's signature on the contract with Lucky One LLC for Frontside Grill & Bar effective October 1, 2012 through December 31, 2013 as presented by Crable. YEA: Blaha, Masterton, Stratton, Marker, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha, to approve the August 27, 29 and September 4, 2012 minutes, remittances, claims, receive correspondence and receive the County Clerk's July

September 17, 2012  
Gering, Nebraska 2

and August 2012 Election Fees, August 2012 Marriage License Fees, Miscellaneous Fees and Centennial Sales reports; Register of Deed's August 2012 Documentary Stamps and Fees reports; Treasurer's August 2012 Depository Bank Statements and NPAIT Investments reports; Keno August 2012 Financial reports and Clerk of the District Court's August 2012 Fees report. YEA: Marker, Meyer, Blaha, Masterton, Stratton. NAY: None.

Commissioner Stratton discussed the Sheriff's claim for car washing and reported on the NACO Panhandle District meeting. Commissioner Blaha gave an update on the Western Engineering sandpit issue. Commissioners Masterton and Meyer will meet with District 12 Probation Director Linda Buehler on September 19, 2012 concerning District 12 Probation location. County Clerk Vera Dulaney presented letters for the Chairman's signature to CAPWN, Oregon Trail Foundation, RC & D, TCD, CASA, Youth Shelter and PADD denying funding for FY2012/2013. Bennett reported the Road Department will start their 5 day a week work schedule beginning September 24, 2012.

The meeting adjourned at 6:30 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, 117.68; K Wolf, food, 33.63; Wingate, lodging, 693.00; Wholesale Motive, supplies, 590.40; Western Pathology Consultants, services, 1810.00; Western Ne Regional Airport, mowing, 100.00; US Bancorp, misc., 1855.49, 1850.00, 457.43, 76.11, 75.41, 53.65, 523.78, 187.87, 18.81; J Townsend, witness, 600.00; L Tabor, fees, 25.00, 400.00, 75.00, 607.50, 100.00; J Stone, retirement, 13.00; STC Window Cleaning, service, 650.00; State Chemical, chemicals, 217.38; Star Herald, ad, 111.84, 373.60, 146.00, 450.61; Sorensen, Hahn & Morgan, fees, 4639.27; Smith, Snyder & Pettitt, fees, 3709.81; A Smith, fees, 1900.00; Scottsbluff Body & Paint, fee, 296.21; Co Treasurer, postage, 100.00, 86.19, 42.90, 513.32, .45, 203.09, 84.85, 55.80; Co Highway Dept, fuel, 360.60, 18.06, 4844.45; Co Purchasing, supplies, 39.36, 158.39, 13.44, 8.75, 174.47, 9.60, 230.02, 4.98, 41.10, 543.16; Co Court, transcript, 202.00, 123.65, 5.75; Road Dept, rent, 108.00; Handyman Program, payroll, 2795.14; Co Clk of District Court, copies, 28.50, 237.00, 70.00; Safelite Fulfillment, repairs, 364.80; Robinson Electric, repairs, 139.69; Ricoh Production, contract, 223.39; R Rein, contract, 2475.00; Regional Care, fees, 47151.54; Region I Office of Human Development, contract, 38325.00; Region I Mental Health, service, 33878.75; A Ramos, mileage, 333.03; Ramada Inn, lodging, 154.00; Protex Central, repairs, 1452.00; Print Express, supplies, 81.90, 188.60; Practicing Law Institute, book, 310.00; Pizza Hut, meals, 48.75; Pitney Bowes, postage, 48.16; Pioneer Animal Clinic, services, 190.92; L Pfortmiller, services, 34.50; Paradise, service, 7.50; Panhdl Humane Society, contract, 2348.25; Nebraska Gov, records, 42.00; Ne Total Office, supplies, 110.96; State of Nebraska, publications, 20.00; Ne Safety & Fire Equipment, service, 300.00; Ne Public Health Environmental Lab, test, 36.10, 294.00; Monument Inn & Suites, lodging, 172.48; Money Wise, supplies, 20.00, 672.26, 300.39, 2553.62, 51.84, 81.54, 267.85, 3.58; MIPS Inc, service, 2128.77; Mile Hi Water Tech, treatment, 645.00; Microfilm Imaging Systems, supplies, 270.00; Mediation West, program, 135.00; Madelung Law Office, fees, 731.25; Kriz Davis Co, supplies, 263.55; A Elliott, fees, 5205.00; Co Court Jurors, service, 7468.40; Johnson Cashway, repairs, 50.57; Jacks Uniforms, uniforms, 73.90; Imprest Fund, postage, 23.56, 150.00; Ideal Linen, service, 372.95, 413.10; Holiday Inn, lodging, 72.95; Heilbruns Supply, repairs, 21.99; Great American Leasing, rent, 331.00; GLT & Associates, mowing, 590.78; Fritzs Septic, service, 130.00; First Wireless, equipment, 779.00; Fastenal Co, repairs, 923.03; Douglas Kelly, counsel, 140.25, 6086.52; R Doby, service, 111.31; R DeForge, travel, 199.52; D & H Electronic, equipment, 10.94; Control Temp Inc, repairs, 1472.83; Connecting Point, contract, 68.00, 183.00, 74.00, 75.09, 54.00; Comfort Inn, lodging, 70.00; Centurylink, phone, 223.50; Bumper to Bumper, repairs, 12119.95; B Buehler, testimony, 1266.20; Broadway Office Supply, supplies, 187.20, 47.07, 357.97, 199.38, 8.99, 21.58; Bluffs Sanitary Supply, supplies, 169.68; Bear Graphics, supplies, 149.11; AS Central Services, equipment, 256.00; Applied Concepts, repairs, 42.50; Amera Chem, publication, 46.95; Allo Communications, phone, 775.00, 2766.17, 8.57, 8.97, 2.97, 10.99, 47.40, 26.10, 33.35, 26.03, 5.54, 2.98, 4.03, 12.53, 3.05, .76, 9.37, 21.99; S Albright, training, 20.00; Airgas Intermountain, fee, 21.55; Ahlers Baking, food, 10.99; Advance Services, services, 337.50, 225.00; G Magee, fee, 37.50; Action Communications, internet, 675.00, 35.49; ABC Towing, towing, 136.00; ABC Nursery, service, 150.00. ROAD & BRIDGE: WPCI, testing, 73.00; D Worthman, royalty, 1147.50; Westco, supplies, 19614.85; Waste Connections, utilities, 571.28; Twin City Auto, parts, 77.76; Tradewinds Motel, travel, 110.00; Star Herald, ad, 97.50; South Dakota LTAP, fee, 70.00; Simon Contractors, supplies, 400.50; Weed Control, spraying, 6285.00; Roosevelt PPD, utility, 90.63; T Rein, royalty, 255.00; Powerplan, parts, 3700.42; Panhdl Coop, fuel, 11863.38; G Nuss, service, 110.00; NMC Exchange, repairs, 1525.90; R Nichols, royalty, 210.00; Nebraska PPD, utility, 177.90; Ne Dept of Roads, millings, 1000.00; Matheson Tri-Gas, rent, 20.85; Inland

Truck Parts, repairs, 57.14; Ideal Linen, supplies, 86.86; Heilbruns, supplies, 1293.85; Frank Implement, parts, 121.48; Floyds Truck Center, repairs, 908.91; Fat Boys Tires, tires, 531.99; Dollar General, supplies, 35.50; Contractors Materials, repairs, 226.80; Century Lumber, repairs, 146.27; Broadway Office Supply, supplies, 152.30; O Bolzer, royalty, 817.50; Bluff Sanitary Supply, supplies, 653.00; B Bennett, reimburse, 61.20; Allo Communications, phone, 4.03; Acme Manufacturing, supplies, 1142.30. MOTOR BANK: GLT & Associates, mowing, 9.22. VISITORS PROMOTION: US Bancorp, misc., 2210.65; The Denver Post, ad, 409.00; Star Herald, ad, 375.00, 12.21; Co. Treas, postage, 80.64; Co Purchasing, supplies, 8.75; Print Express, supplies, 22.50; Print Broker, cards, 429.36; NPPD, utility, 3.42; NSAE, ad, 250.00; Ne Assoc of Convention, dues, 120.00; B Leisy, reimburse, 540.47; Leasership Scottsbluff, tuition, 500.00; R Bosche, service, 102.00; N Bosche, service, 22.00; Allo Communications, service, 10.40; Action Communications, service, 55.00. POOR: Village of Lyman, utility, 126.75; Co Purchasing, supplies, 8.00; Panhdl Coop, food, 24.56; Money Wise, supplies, 1.98; City of Gering, utility, 233.53; Broadway Office Supply, supplies, 36.59; Allo Communications, service, .61. WING: Co Sheriff, service, 6239.41; Co General, supplies, 15.09; Sidney Police Dept, service, 1070.07; Gering Police Dept, service, 1304.87; Allo Communications, phone, 3.37. HOMELAND SECURITY: First Wireless, equipment, 4374.00; City of Scottsbluff, equipment, 9361.14. JUVENILE PROBATION TRACKER: Verizon Wireless, service, 211.40. KENO: Village of Morrill, royalty, 1230.07; Co. Treas, ins, 1.35; GLT & Associates, mowing, 125.00; City of Scottsbluff, royalty, 3146.33; City of Mitchell, royalty, 703.17. HEALTH: UNK Human Performance, grant, 2500.00; Star Herald, ad, 19.84; Scottsbluff Parks Foundation, umbrellas, 609.00; Co. Treas, ins, postage, 23.35; Co Highway Dept, fuel, 169.71; Co Purchasing, supplies, 264.86; P Schnell, phone, 25.00; Panhdl Coop, supplies, 21.98; Ne Safety Council, registration, 105.00; Allo Communications, service, 1.91; T Allen, service, 817.50; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 58.07, 166.92, 48.82, 729.28, 3822.57, 196.49, 332.15, 1645.77; Stericycle, service, 79.42; Star Herald, subs, 584.00; Co Hwy Dept, fuel, 1990.16; Co Purchasing, paper, 199.50; S Romick, repairs, 10.49; Isecure Corp, equipment, 1201.05; Ideal Linen Supply, supplies, 420.42; Great America Leasing Corp, lease, 160.00; Eagle Graphics, stamp, 7.60; Coremr, fee, 500.00; Connecting Point, contract, 440.97; Chemical Sanitizing Systems, supplies, 920.22; CBM Food Service, service, 12277.04; Cash Wa, supplies, 538.22; Allo Communications, phone, 257.49; Advanced Correctional Healthcare, services, 18388.82. WEED CONTROL: Co Road Dept, fuel, 796.56; Heilbruns, repair, 1.99; Frank Implement, oil, 11.68; CCC Campus Accounts, training, 120.00; Broadway Office Supply, ink, 77.48; Allo Communications, service, .81. COMMUNICATIONS: US Bancorp, misc., 380.51; Co Highway Dept, fuel, 79.92; Roosevelt Public Power District, utility, 543.50; R Richards, mileage, 486.73; Money Wise, supplies, 12.04.

COTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

October 1, 2012  
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 1, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, September 27, 2012 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 September 28, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Marker to approve the October 1, 2012 agenda. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Public Hearing was held, as advertised for the Dave & Chris Dill, Ag-Estate Dwelling Site, Sec. 5, Twn. 22N, Rg. 55W; Dave & Chris Dill, Zoning Change (Ag to Rural Residential), Sec. 5, Twn. 22N, Rg. 55W; Dave & Chris Dill, Preliminary Plat (Double D Subdivision), Sec. 5, Twn. 22N, Rg. 55W; John Gable, Zoning Change (Ag to Rural Residential), Sec. 34, Twn. 23N, Rg. 54W; Frank & Sandra Brown, Ag-Estate Dwelling Site, Sec. 19, Twn. 23N, Rg. 55W; John, Shirley and Randall Webb, Ag-Estate Dwelling Site, Sec. 13, Twn. 23N, Rg. 58W; Dan & Robin Cushing, Zoning Change (Ag to Rural Residential), Sec. 8, Twn. 22N, Rg. 54W; and Dan & Robin Cushing, Preliminary Plat (Cushing Subdivision), Sec. 8, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor of the Dave & Chris Dill requests. No one spoke in opposition. The Public Hearings closed at 4:35 P.M.

Moved by Meyer, seconded by Blaha to approve the Dave & Chris Dill, Ag-Estate Dwelling Site, Sec. 5, Twn. 22N, Rg. 55W; Dave & Chris Dill, Zoning Change (Ag to Rural Residential), Sec. 5, Twn. 22N, Rg. 55W; Dave & Chris Dill, Preliminary Plat (Double D Subdivision), Sec. 5, Twn. 22N, Rg. 55W; John Gable, Zoning Change (Ag to Rural Residential), Sec. 34, Twn. 23N, Rg. 54W; Frank & Sandra Brown, Ag-Estate Dwelling Site, Sec. 19, Twn. 23N, Rg. 55W; John, Shirley and Randall Webb, Ag-Estate Dwelling Site, Sec. 13, Twn. 23N, Rg. 58W; Dan & Robin Cushing, Zoning Change (Ag to Rural Residential), Sec. 8, Twn. 22N, Rg. 54W; and Dan & Robin Cushing, Preliminary Plat (Cushing Subdivision), Sec. 8, Twn. 22N, Rg. 54W. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Meyer, seconded by Marker to approve the vacation of John Gable Ag-Special Use Area, Sec. 34, Twn. 23N, Rg. 54W presented by Building & Zoning Director Bill Mabin. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None.

Moved by Marker, seconded by Stratton, to approve the Chairman's signature on the John Gable Little Creek Subdivision plat, Sec. 34, Twn. 23N, Rg. 54W presented by Mabin. YEA: Stratton, Marker, Blaha, Meyer, Masterton.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on the Dave & Chris Dill Double D Subdivision plat, Twn. 22N, Rg. 55W presented by Mabin. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Dan & Robin Cushing Subdivision plat, Sec. 8, Twn. 22N, Rg. 54W presented by Mabin. YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

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

Moved by Blaha, seconded by Meyer to approve the motor vehicle tax exemptions on a 2000 Chevrolet Van for Calvary Lutheran Church, Scottsbluff; on a 2000 Ford and 2002 Mercury Sable for Westway Christian Church, Scottsbluff; on a 2003 Buick for Nazareth Convent & Academy Sisters of St. Joseph, Scottsbluff and on a 2007 Ford for First United Methodist Church, Scottsbluff as recommended by Treasurer Gwenn Greeley. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

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



October 1, 2012  
Gering, Nebraska 2

Moved by Marker, seconded by Blaha to adjourn from Board of Equalization at 4:39 P.M. YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Kathy Tando, Serenity Garden Club, presented Monte Connolly with a certificate of appreciation for the Work Inmate Program.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the JAG Award #12DA0303 presented by Sheriff Mark Overman. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

Discussion was held concerning the September 17, 2012 Board action on the temporary East Overland closure between 21<sup>st</sup> Avenue and Highway 26. Bob Unzicker, East Overland merchant representative, Bob Cox, Scottsbluff, Bob Bennett, Public Works Director and Board members commented. Moved by Meyer, seconded by Marker to re-open the East Overland Street between 21<sup>st</sup> Avenue and Highway 26. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

The Board recessed at 5:15 P.M. until 5:22 P.M. Roll Call: Masterton, Stratton, Marker, Meyer, Blaha.

Moved by Marker, seconded by Stratton to receive the listing of uncollectible personal property taxes presented by Treasurer Greeley. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the resolution for uncollectible personal property presented by Greeley. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

Moved by Stratton, seconded by Blaha to approve the Chairman's signature on the resolution for delinquent real estate taxes and special assessments presented by Greeley. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Moved by Marker, seconded by Blaha to ratify the Chairman's signature on form 35K – Annual Report to Nebraska State Gaming Commission presented by Jerry Crable, Management Accountant. YEA: Meyer, Marker, Stratton, Blaha, Masterton. NAY: None.

Information Systems Manager Chance Florke presented an update on the Communication Center Dispatch and Call Taking software project.

Moved by Blaha, seconded by Marker to approve the Chairman's signature on the 2011/2012 Scotts Bluff County Public Works Annual Report presented by Public Works Director Bennett. YEA: Masterton, Meyer, Marker, Stratton, Blaha. NAY: None.

Commissioner Meyer thanked Detention Center Director Ron Johns for the Detention Center tour.

Moved by Stratton, seconded by Marker to approve the September 17, 2012 minutes, remittances, claims, and receive correspondence. YEA: Blaha, Masterton, Meyer, Stratton, Marker. NAY: None.

Florke reviewed the cyber security for Scotts Bluff County. County Clerk Vera Dulaney reminded the Board of the October 8, 2012 County closure for Columbus Day and the November 5, 2012 Board meeting change to October 29, 2012. Crable is working on obtaining quotes for reissuing the 2007 tax bonds. Commissioner Meyer asked Crable to organize a meeting with the elected and appointed officials to begin discussion on the 2013/2014 County budget.

Moved by Meyer, seconded by Marker to enter into Executive Session at 6:07 P.M. for union negotiations to include County Attorney Doug Warner, Detention Center Director Ron Johns, Crable and Board members. YEA: Marker, Blaha, Masterton, Meyer, Stratton. NAY: None.

The Board reconvened from Executive Session at 7:03 P.M. Roll Call: Masterton, Stratton, Marker, Meyer, Blaha. No action taken.

The meeting adjourned at 7:03 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Cayenne, grant, 13925.00; J Worthman Law Office, fees, 55.25; Woods & Aitken, fees, 2372.00; E Robbins, fee, 141.67; S Stone-Merrick; E Robbins, fee, 141.67; S Stone-Merrick, fee, 44.42; S Davis, fee, 46.64; Co Court, fees, 842.08; West Payment Center, program, 1393.27; WatchGuard Video, DVDs, 169.00; University of Nebraska, mileage, 374.84; US Bancorp, misc., 621.77, 51.00, 5255.00, 1616.49, 11.36, 58.98, 1380.57, 1153.94, 16.20; Twin City Auto, repairs, 994.94; Tamco Financial Services, lease, 4641.00; L Tabor, fees, 25.00, 175.00, 400.00, 400.00, 200.00, 175.00, 200.00, 50.00, 125.00, 298.25, 661.00, 200.00, 489.00; Star Herald, ad, 99.71; Staples Credit Plan, supplies, 64.99; Source Gas, utility, 452.49; Sonnys Towing, towing, 410.00; United Chamber of Commerce, dues, 465.00; Scottsbluff Police Dept, fee, 375.00; Co. Treas, postage, 317.35, 252.54, 263.32, 400.00, 1500.00; Co Sheriff, services, 455.18, 155.32, 233.84, 71.10; Co Highway Dept, fuel, 125.49, 5902.28; Co Court, fee, 135.50, 97.25, 25.25, 53.00; Handyman Program, payroll, 3063.26; Clk of District Court, fees, 405.00, 209.00; Sandberg Implement, repairs, 34.68; RWMC, testing, 881.85; Quality Inn, travel, 254.85; Project Harmony, fee, 487.80; Print Express, supplies, 252.55; C Prince, mileage, 222.56; Presto X, spraying, 109.57; US Postmaster, postage, 270.00; Pizza Hut, meals, 66.50, 116.25; L Pfortmiller, service, 44.75, 133.25; Perkins Co Sheriff, fee, 18.50; Panhdl Coop, repairs, 33.95; Northwest Pipe Fittings, repair, 31.27; P Neideffer, service, 2619.22; Nebraskaland Tire, repairs, 277.47; Nebraska Total Office, agreement, 991.38; Ne Safety & Fire Equipment, service, 1368.00; Sec of State, copies, 20.00; Ne Public Health Environmental Lab, test, 35.15; NE Dept of Labor, inspection, 252.00; NE Child Support Enforcement Assoc, training, 235.00; NACO, dues, 2160.03; Money Wise, supplies, 35.96, 15.61, 437.40, 35.95; Midwest Electronics, training, 699.00; Microfilm Imaging Systems, services, 225.00; Main Street Appliance, repairs, 239.35; Madelung Law Office, fees, 3285.00; Leadership Scottsbluff Inc, tuition, 250.00; Lancaster Co Sheriff, fee, 20.34; Kriz Davis, bulbs, 262.96; M Turman, fees, 1275.00; G Keller, mileage, 321.90; Allison Amber Cushing, service, 76.66; Johnson Cashway Lumber, repair, 53.03; Jacks Uniforms & Equipment, clothing, 96.84; Independent Plumbing & Htg, repairs, 73.90; Imprest Fund, misc, 40.72; T Holman, travel, 121.82; Great America Leasing, lease, 289.00, 331.00; R Flower, fees, 1173.90; Election Systems & Software, stock, 2122.21; Door Closer, repair, 446.00; Docushred, service, 230.00; Dell, supplies, 607.94; Dana Cole, audit, 12500.00; D & H Electronics, repairs, 142.80; G Cotton, instruction, 100.00; P Cook, service, 25.00, 1027.50; Connecting Point, service, 465.00, 35.00; Cobb Investigations, fees, 360.00; Clk of Supreme Crt, postage, 3.71; City of Gering, utility, 19577.25; Century Link, phone, 57.97, 164.59, 158.79, 40.12; Bumper to Bumper Body & Paint, repairs, 3864.85; Brownells Inc, equipment, 90.10; S Brown, postage, 12.29; Broadway Office Supply, supplies, 15.99, 89.00; J Brehm, supplies, 15.00, 375.00; Bluffs Sanitary Supply, supplies, 131.35; AT & T, phone, 48.47; As Central Services, services, 272.19; Advancing Technology, equipment, 1660.00; Advance Services, service, 225.00, 214.95; Adams Co Sheriff, fee, 47.00; IRS, social security, 24981.17; Co. Treas, ins, 55366.74, 19364.67, 1437.12, 660.35; Ameritas, retirement, 25649.17; Valley Bank, ins, 1150.00. ROAD & BRIDGE: Village of Morrill, utility, 15.48; Village of Lyman, utility, 77.11; US Bancorp, misc., 132.33, 130.61; Red Barn Shop, repairs, 625.00; G Nuss, service, 110.00; Ne Public Power, utility, 505.65; NACO, registration, 240.00; Municipal Utilities, utility, 86.04; MIPS, service, 175.00; K Lang, service, 400.00; City of Gering, utility, 1197.13; Chimney Rock PPD, repairs, 53.75, 73.62; Century Link, phone, 119.72; Cat Financial Corp, lease, 4365.88; R Bennett, postage, 16.02; Auto Zone, repair, 49.99; IRS, social security, 6519.15; Co. Treas, ins, 15430.53, 255.00, 177.28; Ameritas, retirement, 6136.86; Valley Bank, ins, 100.00. MOTOR BANK: Source Gas, utility, 4.16; City of Gering, utility, 1010.77. VISITORS PROMOTION: Western Ne Community College, class, 15.00; US Bancorp, misc., 20.56; Snitily Carr, ad, 4915.00; B Leisy, mileage, 126.91; FARM, rent, 575.00; Advertising Specialties, banners, 87.32; IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88. POOR: Walmart Pharmacy, meds, 99.78; Community Pharmacy, meds, 44.50; IRS, social security, 163.34; Co. Treas, ins, 284.34, 7.50, 4.72; Ameritas, retirement, 152.50. SPECIAL PROJECTS: IRS, social security, 189.54; Ameritas, retirement, 557.76. WING: Star Herald, ad, 9.92; General Purchasing, supplies, 15.68. JUVENILE TRACKER: IRS, social security, 90.22; Co. Treas, ins, 15.00, 5.82; Ameritas, retirement, 120.29. SPECIAL PROJECTS: Connecting Point, contract, 254.00. HOMELAND SECURITY: First Wireless, equipment, 667.92; Arrowhead Scientific, equipment, 129.29. KENO: US Bancorp, misc., 1.70. HEALTH: IRS, social security, 391.06; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 378.27; Madison Natl Life, ins, 5.82; DETENTION CENTER: Time Clock Plus, contract, 878.64; Source Gas, utility, 722.51; Public Works, fuel, 1747.65; Print Broker, forms, 325.00; Money Wise Office Supply, supplies, 33.45; McKesson, supplies, 2192.81; Maries Embroidery, service, 20.00; John Deere Financial, supplies, 612.49; Heilbrun Farm Ind Auto, repair, 96.12; Gering Dental Clinic, service, 193.00; Fat Boys Tire, repair, 328.98; City of Gering, utility, 13675.38; CBM Food Service, contract, 12129.40; Bluffs Sanitary Supply, supplies, 1644.25; B & C Steel, service, 301.00; Advanced Correctional

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Healthcare, meds, 6504.58, 8345.81; IRS, social security, 15726.33; Co. Treas, ins, 31532.39, 1028.28, 359.74; Ameritas, retirement, 14349.19; Valley Bank, ins, 100.00. FLOOD: Weed Control, spraying, 10248.75. WEED CONTROL: Ne Weed Control Assoc, tags, 240.00; City of Gering, utility, 21.70; IRS, social security, 441.38; Co. Treas, ins, 1137.34, 30.00, 10.54; Ameritas, retirement, 423.28. COMMUNICATIONS: US Bancorp, misc., 118.10; R Richards, repairs, 75.23; IRS, social security, 3107.14; Co. Treas, ins, 6048.90, 150.00, 75.66; Ameritas, retirement, 3131.63.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

October 15, 2012  
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 15, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, October 11, 2012 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 October 12, 2012.

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

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Meyer to approve amended agenda deleting agenda item "Discuss and consider weekend Handy Bus service". YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Public Hearing was held, as advertised, for the Fillingham & Sons, Conditional Use Permit, Retail Trailer Sales, Sec. 20, Twn. 23N, Rg. 56W. John Fillingham, Mitchell, spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Stratton to approve the Fillingham & Sons, Conditional Use Permit, Retail Trailer Sales, Sec. 20, Twn. 23N, Rg. 56W. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None.

Public Hearing was held, as advertised, for the Orin Bolzer, Conditional Use Permit, Sand & Gravel Pit/Temp Asphalt Plant, Sec. 29, Twn. 23N, Rg. 56W. Orin Bolzer, Mitchell; Ken Arnold, Western Engineering; and Board members commented.

Moved by Blaha, seconded by Marker to extend the Orin Bolzer, Conditional Use Permit, Sand & Gravel Pit/Temp Asphalt Plant, Sec. 29, Twn. 23N, Rg. 56W for 90 days, beginning November 12, 2012, and requesting a written plan and timeline in hand for the reclamation of the West Riverview ( Section 17) property prior to end of the extension. YEA: Meyer, Stratton, Marker, Blaha. NAY: Masterton.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 5:27 P.M. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Marker to approve the motor vehicle exemptions on a 2002 Pontiac Montana for Cirrus House, Scottsbluff and on a 2005 Chevrolet Van for First Methodist Church, Scottsbluff. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Scotts Bluff County final FY 2012/2013 levies. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

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

Moved by Meyer, seconded by Marker to adjourn from Board of Equalization at 5:30 P.M. YEA: Meyer, Blaha, Marker, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on Certification of Cost Allocation Plan (Maximus) presented by County Clerk Vera Dulaney. YEA: Masterton, Meyer, Blaha, Marker, Stratton. NAY: None.

Discussion was held concerning the Chairman's signature on the right of way lease agreement with Union Pacific railroad regarding Crow Road presented by Public Works Director Robert Bennett. No action was taken.

Moved by Meyer, seconded by Stratton to approve the September 17, 2012 minutes, remittances, claims, receive correspondence, and receive County Clerk's September 2012 Election Fees, Marriage License Fees, Miscellaneous Fees reports; Register of Deed's September 2012

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Gering, Nebraska 2

Documentary Stamps and Fees reports; Treasurer's September 2012 Depository Bank Statements and NPAIT Investments reports; Keno September 2012 Financial reports; and Clerk of the District Court's September 2012 Fees report. YEA: Stratton, Masterton, Meyer, Blaha, Marker. NAY: None.

Clerk Dulaney reminded the Board of the October 22, 2012 and October 29, 2012 meetings. Management Accountant Jerry Crable reported the 2007 Bond re-issues are still pending; discussed the pay scale for Road & Bridge equipment operators, and reported Communication Center Director Ray Richards is meeting with the City of Gering Safety Committee concerning Communication Center funding. Commissioner Blaha reported the Housing Authority is drafting an organizational plan and gave a report on the County's 125<sup>th</sup> Anniversary committee meeting. Commissioner Stratton discussed the Detention Center tour. Commissioner Meyer discussed the Tourism Committee's decision to deny the grant payment to the Riverside Discovery Center.

The meeting adjourned at 6:27 P.M.

October 22, 2012  
Gering, Nebraska

The Scotts Bluff County Board of Commissioners of Scotts Bluff County, Nebraska met in open and public special meeting at 4:30 P.M., October 22, 2012 in the Commissioners Room, County Administration Building, Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha, Kenneth L. Meyer. Absent: Steve Stratton.

A notice of this meeting was published in the Star-Herald October 18, 2012 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the Clerk's office and were mailed to each of the Commissioners on October 19, 2012.

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

The special meeting was attended by Scotts Bluff County elected and appointed officials. Discussion was held on FY 2012/2013 and FY2013/2014 County budgets.

Commissioner Stratton arrived at 4:45 P.M.

Public Works Director Robert Bennett gave an update on Crow Road informing the Commissioners that the City of Gering had expressed interest in the property.

No action was taken on any topic of discussion during the special meeting.

The meeting adjourned at 5:50 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., lease, 184.06; Wholesale Motive, supplies, 472.32; Western Travel Terminal, fuel, 103.38; Western ENT, service, 25.00; Westco, supplies, 124.50; Verizon, service, 119.04; ; Valley Ambulance Service, service, 3625.00; US Bancorp, misc., 282.60, 548.13, 962.79, 385.00, 95.97; Twin City Auto, repair, 453.78; L Tabor, fees, 200.00, 350.00, 75.00, 200.00; J Stone, retirement, 13.00; Star Herald, ad, 602.31, 2396.63; Solutions EAP, services, 159.50; Seb/Ger United Chamber of Commerce, luncheon, 20.00, 20.00, 20.00, 20.00; Scottsbluff Winnelson, repairs, 8.09; Co Treasurer, equipment, 100.00, 2.45, 59.40, 68.05, 571.56, .45, 83.72, 369.11, 800.00, 160.82; Co Highway Department, fuel, 4842.89, 340.67, 2644.17, 93.73, 3966.30; Co Purchasing, supplies, 148.83, 10.88, 158.09, 565.18, 4.47, 60.54, 68.30, 66.98, 239.99, 54.84, 72.78; Co Court, copies, 24.00, 3089.00, 21.50; Co Highway Dept, rent, 108.00; Co Handyman Program, payroll, 1120.39; Clk of District Court, fees, 311.00, 294.25, 5.75, 42.25; Reporters Paper & Mrg, supplies, 636.73; Regional West Medical Center, testing, 948.25; Regional Care, fees, 46342.37; Reganis Auto Center, repairs, 683.93; Rapid City Journal, ad, 12.35; Police Officers Assoc, dues, 10.00; Platte Valley Natl Gorsuch,, fees, 157.25; L Pfortmiller, fees, 477.75; S Pettitt, fees, 434.00; Nebraskaland Tire, repairs, 1035.51; Ne Gov, records, 30.00; Ne Total Office, supplies, 256.54; Sec of St Election Div, cards, 20.00; NLETC, test, 10.00; Money Wise, supplies, 75.84, 11.99, 644.57, 63.90, 11.37, 385.02, 15.99, 127.92; MIPS, service, 1951.15; Miller Office, supplies, 18.95; Mile Hi Water Tech, service, 645.00; Midwest Special Services, service, 303.75; Microfilm Imaging Systems, supplies, 270.00; M Bender, dues, 689.89; Matheson Tri-Gas Inc, supplies, 26.18; Madelung Law Office, fees, 1734.60; Lincoln Co Sheriff, fees, 20.93; Lancaster

Co Sheriff Office, fees, 5.48; Kriz Davis Co, bulbs, 440.64; Kimball Co Sheriff, fee, 6.50; Johnson Cashway Lumber, supplies, 30.36; Jacks Uniforms & Equipment, equipment, 270.58; Island & Huff, services, 2729.57; Imprest Fund, postage, 666.62, 663.31, 17.98; Sheriff Imprest Fund, transport, 42.20; Ideal Linen Supply, cleaning, 374.22, 419.63; Goodwin Printers, supplies, 620.85; Fritzs Septic, pit, 130.00; First Wireless, labor, 25.00; Fastenal Co, repairs, 210.59; Fairfield Inn, lodging, 231.00; D Eubanks, fees, 747.00; ES & S, service, 1764.00; Douglas Kelly Ostdiek, service, 82.50; DocuShred, service, 23.00; P Cook, service, 25.00; Contractors Materials, parts, 42.00; Connecting Point, agreement, 48.79, 1482.00, 74.00, 68.00, 54.00; Clk of Supreme Crt, copies, 7.00; City Directory, publications, 141.00, 229.00; Centurylink, phone, 93.11; Bumper to Bumper, repairs, 21501.33; Buffalo Co Judges, copies, 1.50; Broadway Office, supplies, 28.78, 35.79, 4.58, 299.99, 44.42, 250.44, 18.75; J Brehm, travel, 30.00; J Bauer, food, 7.21; AS Central Service, equipment, 256.00; Allo Communications, service, 41.51, 4.17, 15.41, 41.52, 28.71, 27.44, 15.90, 3.00, 4.70, 3.91, 3.96, 10.86, 7.54, 5.91; Alliance Times Herald, ad, 13.60; Albany Co Sheriff, fees, 50.00; Als Towing, towing, 130.00; Intermountain, supplies, 20.85; Advance Service, labor, 607.50; Action Communications, rent, 35.49; ABC Towing, towing, 94.25. PUBLIC WORKS: Westco, fuel, 22413.19; Waste Connections, utilities, 587.68; TLC Equipment, repairs, 1035.00; Steves Truck, parts, 300.00; Stern Oil, oil, 956.76; Source Gas, fuel, 1.55; Co. Treas, tax, 1015.00; Sandberg Implement, repair, 155.38; Roosevelt PPD, utility, 71.24; Powerplan, repairs, 1844.07; Panhdl Coop, fuel, 25085.64; NMC Exchange, repairs, 901.27; R Nichols, royalty, 210.00; Newman Traffic Signs, signs, 3470.75; NE Salt & Grain, salt, 5375.91; Ne Public Power Dist, utility, 145.72; Ne Dept of Roads, royalty, 1500.00; Morrill Supply, supplies, 22.00; Linweld, rent, 20.50; Kembel Pit, royalty, 2415.00; C Johnson, royalty, 75.00; Johnson Cashway, supplies, 18829.90; John Deere Financial, supplies, 55.58; Inland Truck Parts, parts, 172.58; Ideal Linen Supply, supplies, 64.48; Heilbruns, supplies, 1002.56; Goodwin Printers, supplies, 380.85; Floyds, repairs, 2934.97; Fat Boys, tires, 875.27; H Edwards, royalty, 210.00; Dollar General, supplies, 33.00; Contractors Material, equipment, 533.50; City of Gering, utility, 2175.60; Century Lumber, supplies, 204.65; Broadway Office, supplies, 48.93; O Bolzer, royalty, 1395.00; Allo, phone, 5.27; Airgas Intermountain, repairs, 149.72. VISITORS PROMOTION: WNCC Foundation, sponsorship, 7500.00; Western Nebraska Tourism Coalition, ad, 1000.00; US Bancorp, misc., 488.25; Star Herald, ad, 12.21; Co. Treas, postage, 89.00; Co Purchasing, supplies, 8.43; The Print Broker, promotion, 1439.82; North Platte Valley Museum, fees, 15.00; Next Media, ad, 3386.00; NPPD, utility, 50.00; A Maybee, tour, 233.91; Logoz LLC, promotion, 230.00; B Leisy, mileage, 111.42, 62.61; Farm & Ranch Museum, grant, 120535.75; Ameristar, bus, 3500.00; Allo Communications, service, 5.23; Action Communications, service, 55.00. POOR: Panhdl Coop, gas, 19.97; Ne Public Power, utility, 162.17; Allo Communications, phone, .78. SPECIAL PROJECTS: Comeca Conference Center, training, 5599.00. HOMELAND SECURITY: Prairie States Communications, equipment, 17500.00; Kevins Custom Electric, equipment, 1085.00. JUVENILE PROBATION TRACKER: Verizon Wireless, service, 211.40. KENO: Village of Morrill, royalty, 1623.83; Co. Treas, postage, 1.35; Ne Dept of Revenue, tax, 19637.95; City of Scottsbluff, royalty, 3039.40; City of Mitchell, royalty, 455.42. HEALTH: US Bancorp, misc., 385.00; Co. Treas, postage, 8.25; Co Hwy, fuel, 125.48; Co Purchasing, supplies, 8.55; P Schnell, phone, 3525.00; RWMC, service, 44110.47; Panhdl Coop, supplies, 14.84, Holiday Inn, lodging, 237.00; Cardiac Science Corp, parts, 156.88; Allo Communications, service, 1.91; T Allen, service, 1074.15; Action Communications, fee, 240.21. DETENTION CENTER: 1-Step Detect Assoc, tests, 542.00; US Bancorp, misc., 2158.17, 953.47, 251.14, 66.00, 200.26, 163.00; Text & Data Tech, support, 2100.00; Stericycle, service, 80.67; A Smith, service, 3200.00; Co. Treas, postage, 49.61; Co Purchasing, supplies, 166.58; Reg West Physicians Clinic, service, 563.07; RWMC, service, 1388.41; Radiology Imaging, service, 98.33; PPHHS, registration, 15.00; NE UC Funds, unemployment, 2569.00; Money Wise, supplies, 203.38; Menards, repair, 9.58; Law Enforcement Accessories, clothing, 115.97; Johnson Cashway, supplies, 15.96; John Deere Financial, salt, 267.75; Heilbrun Farm Ind, repair, 139.95; Great America Leasing, lease, 160.00; Fat Boys Tire, repair, 114.91; Culligan, salt, 2457.00; Coremr, meds, 500.00; Connecting Point, contract, 383.77; CBM Food, contract, 12791.83; Cash Wa, supplies, 474.62; American Correctional Assoc, membership, 99.00; Allo Communications, phone, 157.49; Advanced Correctional Healthcare, service, 26632.53. BOND: Ameritas, payment, 66202.50. CAPITAL IMPROVEMENT FUND: Communications, transfer, 225000.00. FLOOD: Road Dept, reimburse, 645.08. WEED: Star Herald, ad, 395.00; Road Dept, fuel, 359.04; Allo, service, 2.62. COMMUNICATIONS: US Bancorp, misc., 2715.62; Chamber of Commerce, luncheon, 20.00; Co Purchasing, supplies, 120.96; Roosevelt Public Power, power, 451.71; R Richards, repair, 35.20; Ramada Inn, lodging, 236.01, 276.00; NESCA, conference, 110.00; Ne APCO, conference, 119.00; First Wireless, equipment, 225000.00; D & H Electronics, racks, 1628.58; Centurylink, phone, 2001.95; AS Central Services, service, 734.65.

October 22, 2012  
Gering, Nebraska 4

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

October 29, 2012  
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 29, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Sherry Blaha, Kenneth L. Meyer. Absent: Steve Stratton, Mike Marker.

A notice of this meeting was published in the Star-Herald, October 25, 2012 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 October 26, 2012.

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

The Pledge of Allegiance was recited.

Moved by Blaha, seconded by Meyer to approve the October 29, 2012 agenda. YEA: Masterton, Blaha, Meyer. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha to enter into Board of Equalization at 4:31 P.M. YEA: Meyer, Masterton, Blaha. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha to approve the motor vehicle exemption on a 2000 Pontiac for Potters Wheel, Scottsbluff. YEA: Blaha, Meyer, Masterton. NAY: None. Absent: Marker, Stratton.

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

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

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the annual Cooperative Agreement for IV-D Services presented by Ann Rosenberry, Clerk of the District Court. YEA: Blaha, Masterton, Meyer. NAY: None. Absent: Marker, Stratton.

Discussion was held concerning the Handybus rates. Director of Operations Carol Prince will arrange a public hearing to address the issue.

Moved by Meyer, seconded by Blaha to allow Prince to advertise for RFP's for an air-cooling condensing unit at the Courthouse. YEA: Meyer, Blaha, Masterton. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha reissue the 2007 Limited Tax Jail Bond with RBC Capital Markets, Denver, Colorado. YEA: Masterton, Meyer, Blaha. NAY: None. Absent: Marker, Stratton.

Moved by Masterton, seconded by Meyer to approve the resolution increasing the Keno Lottery loan transfer funds to \$300,000.00. YEA: Blaha, Masterton, Meyer. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha to approve the recommendations of the Insurance Committee and add a \$500.00 extra benefit, add implants to the Dental Plan and contract with RCI as the administrator of the County flex plan effective January 1, 2012. YEA: Meyer, Blaha, Masterton. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Masterton to renew the County self funded Health Plan reinsurance stop loss to \$40,000.00 with Gerber Life/ARAN as recommended by Jerry Crable, Management Accountant. YEA: Masterton, Meyer, Blaha. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the W.I.N.G. grant award presented by Vera Dulaney, County Clerk. YEA: Blaha, Masterton, Meyer. NAY: None. Absent: Marker, Stratton.



October 29, 2012  
Gering, Nebraska 2

Moved by Meyer, seconded by Masterton to receive the audit report for Region I Office of Human Development presented by Dulaney. YEA: Meyer, Blaha, Masterton. NAY: None. Absent: Marker, Stratton.

Moved by Meyer, seconded by Blaha to approve the October 15 and October 22, 2012 minutes, remittances, claims, and receive correspondence.

County Attorney Doug Warner reported the Supreme Court is looking at changes to court appointed attorney procedures. Dulaney reminded the Board of the November 13 & 19, 2012 meetings; discussed utility payments and the NACO convention. Commissioner Masterton commented on the Housing Authority truck complaints.

The meeting adjourned at 5:50 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: City of Gering, utilities, 16135.71; IRS, social security, 26628.22, 1881.85, 8408.91; Co. Treas, ins, 55366.74, 1437.12, 660.35; Ameritas, retirement, 25049.34; Valley Bank, ins, 1150.00; Woods & Aitken, fees, 4554.77; T VanWinkle, fee, 23.33; G Moran, fees, 23.33; B Addleman, fee, 20.00; Wholesale Motive, supplies, 591.72; Western Pathology Consultants, service, 905.00; West Payment Center, publications, 254.00, 71.50, 1428.05; Watch Guard Video, repair, 325.50; Walmart, supplies, 10.97; Verizon Wireless, service, 167.58; US Postal Service, postage, 1000.00; University of Nebraska, travel, 592.12; US Bancorp, misc., 85.00, 91.65, 17.00, 1565.22, 204.95, 191.90, 450.58, 212.40, 116.17, 226.38, 29.70, 6.73, 1021.41; Twin City Auto, 1195.41; Toshiba GCS, maintenance, 154.77; L Tabor, fees, 200.00, 401.00, 200.50, 888.50; V Strauch, travel, 212.20; D Stott, fees, 100.00; STC Window Cleaning, service, 500.00; State Chemical, supplies, 923.53; Star Herald, ad, 9.54; Staples, supplies, 64.20; Source Gas, utility, 2888.27; Sorensen Hahn, fees, 3370.77, 1166.51; Smith Snyder, fees, 4816.50; Sleep Inn, lodging, 361.95; Sherwin Williams, paint, 225.68; Shank Roofing, repairs, 21151.00; Co. Treas, postage, 100.00, 16.89, 16000.00, 2500.00; Co Sheriff, fees, 137.32, 511.56, 307.14; Co Highway Dept, fuel, 297.08; Co Purchasing, supplies, 15.69, 8.67, 251.27, 18.18; Co Court, copies, 78.25; Handyman Program, payroll, 1332.00; Clk of District Crt, fees, 388.50, 562.25; Child Support Office, reimburse, 2122.02; RWMC Behavioral Health, service, 225.00, 375.00; Ricoh Production, maintenance, 12.60; Region 1 Mental Health, 33878.75; Quill Corp, supplies, 261.79; Print Express, fees, 239.90, 4114.90, 25.00; Gering Postmaster, stamps, 54.00; Pizza Hut, meals, 50.00; Perkins Co Court, copies, 5.00; Panhandle Coop, repairs, 6.53; Broadway Office Supply, supplies, 211.94, 52.07; P Neideffer, repairs, 864.00; Nebraskaland Tire, repairs, 115.95; Nebraska Total Office, paper, 386.00; Sec of State, forms, 20.00, 20.00; NACO, conference, 120.00; Monument Car Wash, washes, 362.35; Money Wise, supplies, 319.15, 37.20, 647.91, 33.20, 30.34, 71.40, 302.91, 195.00, 139.77; MIPS, service, 890.93; Microfilm Imaging, equipment, 250.00; Mediation West, program, 45.00; Maqximus, service, 5966.11; Mail Finance, equipment, 3075.00; Madelung Law Office, fees, 4096.25; M Turman, fees, 1905.30; Keith Co Court, copies, 4.85; Jurors, service, 17947.23; D Jurado, meals, 270.92; Jacks Uniforms, equipment, 340.34; Island & Huff, fees, 98.00, 84.00, 84.00; Intab, supplies, 64.87; Imprest Fund, misc, 733.87, 460.00; Hullinger Glass, repairs, 3159.50; T Holman, travel, 28.03; Midtwon Holiday Inn, lodging, 432.00; Great America Leasing, lease, 289.00, 383.00; B Goss, supplies, 242.00; GLT & Assoc, mowing, 738.48; Gering Citizen, subs, 30.00; R Flower, fees, 98.10, 112.50; First Wireless, equipment, 46.55, 130.00; FedEx, shipping, 29.10; Fastenal, supplies, 37.01; D Eubanks, fees, 38.40; ESRI Inc, maintenance, 8800.00; ES & S, service, 7519.66; Douglas Kelly, fees, 4122.75; Docushred, service, 161.00; R Doby, fees, 341.15, 140.75; Dennis Supply, repairs, 21.57; Cummins Central Power, service, 1557.08; P Cook, service, 30.00; Cobb Investigations, fees, 360.00; Supreme Court Clerk, postage, 3.51; City of Scottsbluff, fees, 144.43; Chaloupka Holyoke, fees, 820.00; Centurylink, service, 40.00, 161.45, 182.88, 38.97; Calibre Press, training, 1050.00; Bumper to Bumper, repairs, 6597.30, 12454.40; S Brown, training, 206.48; Brown/Nelson Electric, motor, 320.43; Bluffs Sanitary Supply, supplies, 518.68, 65.26; AT & T, service, 42.83; AS Central Services, services, 273.39; Allo Communications, service, 775.00, 2762.32, 7.38, 13.74; Ahlers Baking, food, 37.96; Advance Services, fees, 450.00, 491.25; Action Communications, internet, 675.00; Village of Morrill, utility, 12.06; Village of Lyman, utility, 78.21; Source Gas, utility, 619.34; Roosevelt Public Power, utility, 90.73; NPPD, utility, 505.65; Municipal Utilities, utility, 151.38; City of Gering, utility, 828.85; CRPPD, utility, 67.98; IRS, social security, 5328.75; Co. Treas, ins, 15999.20, 177.28; Ameritas, retirement, 5112.19; Valley Bank, ins, 100.00; WPCI, testing, 144.00; US Bancorp, misc., 472.95; Simon Contractors, service, 896.22; Co. Treas, bond, 66202.50; McCaslin Consulting, inspection, 1350.00; K Lang, service, 500.00; JD Financial, supplies, 57.22; Hydrotex, oil, 1240.00; Groskopf Mfg, culverts, 646.00; Goodwin Printers, books, 398.85; V Golden, supplies, 11.91; Farmers Irrigation, pipe,

331.98; Century Link, service, 118.58; CAT Financial Services, lease, 4365.88; CASI, asphalt, 3118.10; B Bennett, postage, 21.50; B & C Steel, signs, 202.00. MOTOR BANK: City of Gering, utility, 653.32; Source Gas, utility, 100.11; Trautmans, mowing, 11.52. TOURISM COMMITTEE: IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88; US Bancorp, misc., 21.13, 11.53; Sugar Valley Rally, grant, 3500.00; Co. Treas, postage, 3.20; Oregon Trail Days, grant, 4500.00; Mitchell Chamber of Commerce, grant, 512.00; Perry Myers, grant, 800.00; C Maybee, conference, 150.00; B Leisy, conference, 41.85; J Hanna, conference, 190.00; K Bradshaw, conference, 190.00; N Bosche, service, 22.00; L Bosche, service, 125.00; Advertising Specialties, banner, 49.00. POOR: IRS, social security,, 135.16; Co. Treas, ins, 284.34, 7.50, 4.72; Ameritas, retirement, 127.62. WING: Star Herald, ad, 10.30; Co Sheriff, reimburse, 3169.50; Petty Cash, replenish, 173.33; Sidney Police Dept, service, 1070.03; Gering Police Dept, service, 1304.87; Allo Communications, phone, 3.25. SPECIAL PROJECTS: US Bancorp, misc., 461.95; IRS, social security, 484.33. HOMELAND SECURITY: Thermo Scientific, equipment, 4000.00; Smiths Detection, equipment, 10000.00; Municipal Emergency Services, equipment, 4014.75; Motorola, equipment, 15576.00; Mid Continent Safety, equipment, 3991.50; Danko Emergency Equipment, equipment, 2993.66; C & R Electronics, C & R Electronics, equipment, 30995.00. JUVENILE TRACKER: IRS, social security, 90.22; Co. Treas, ins, 15.00, 5.82; Ameritas, retirement, 120.29. KENO: US Bancorp, misc., 49.72; GLT & Assoc, mow, 100.00; Budge-It Drain, cleaning, 158.00. HEALTH: IRS, social security, 381.92; Co. Treas, ins, 853.00, 22.50; Ameritas, retirement, 369.59; Madison Natl Life, ins, 5.82; US Bancorp, misc., 14.97. DETENTION CENTER: City of Gering, utility, 10921.34; IRS, social security, 13475.85; Co. Treas, ins, 32749.73, 1072.80, 519.30; Ameritas, retirement, 11858.08; Valley Bank, ins, 100.00; U Save, meds, 23.49; Star Herald, subs, 584.00; SourceGas, utility, 1494.10; Co Highway Dept, fuel, 1718.32; RWMC, service, 107.73; Radiology Imaging, service, 113.00; Print Broker, supplies, 150.00, 725.00; Presto X, repair, 439.83; Postmaster, fee, 410.00; Mike Automotive Repair, repair, 75.00; McKesson Medical Surgical, supplies, 1922.20; Maries Embroidery, clothing, 20.00; Legacy Inmate Communications, phonecards, 1225.00; Isecuretrac Corp, equipment, 1358.05; Ideal Linen Supply, supplies, 168.60; Heilbruns Farm, repair, 17.14; IRS, social security, 1707.61; Fastenal Co, repair, 38.28; Dawson Co Sheriff Office, fees, 7875.00; V Cotant, travel, 151.02; Coremr, program, 500.00; CBM Food Service, contract, 6137.37; Barker Co, clothing, 2332.47; Bluffs Sanitary Supply, supplies, 1300.77; B & C Steel, repair, 25.40; Advanced Correctional Healthcare, service, 38942.53. WEED CONTROL: City of Gering, utility, 23.65; IRS, social security, 422.82; Co. Treas, ins, 1137.34, 30.00, 10.54; Ameritas, retirement, 406.90; US Bancorp, misc., 403.34. COMMUNICATIONS: Roosevelt Public Power District, power, 583.95; Chimney Rock Power District, power, 154.56; IRS, social security, 3364.54, 226.65, 1067.06; Co. Treas, ins, 6048.90, 150.00, 75.66; Ameritas, retirement, 3050.78; US Bancorp, misc., 5.15; RDJ Specialties, supplies, 257.00; Natl Emergency Number Assoc, dues, 130.00; Money Wise, repairs, 143.94; Midwest Electronics, equipment, 1875.00; Centurylink, phone, 5134.66.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

November 13, 2012  
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 13, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Sherry Blaha. Absent: Mike Marker, Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, November 8, 2012 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 November 9, 2012.

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the November 13, 2012 agenda. YEA: Blaha, Masterton, Stratton. NAY: None. Absent: Marker, Meyer.

Discussion was held concerning the Union Pacific Railroad right of way to Crow Road. Gering City Administrator Lane Danielzuk, County Attorney Doug Warner, Director of Public Works Robert Bennett and Board members commented. The matter will be discussed further on November 19, 2012.

Discussion was held concerning the \$4782.35 funding request from Lynette Richards, Project Coordinator, for the Monument Prevention Coalition. No action was taken.

Dennis Dinnel, Scottsbluff, expressed concerns with Communication dispatching procedures on November 4 & 5, 2012. Commissioners will look into Dinnel's concerns.

Moved by Masterton, seconded by Blaha to appoint County Clerk Vera Dulaney as Scotts Bluff County voter representative for the NACO officer's election at the 2012 NACO Conference. YEA: Stratton, Masterton, Blaha. NAY: None. Absent: Marker, Meyer.

Dulaney gave a final 2012 General Election report.

Moved by Blaha, seconded by Stratton to remove claims from the consent agenda. YEA: Blaha, Masterton, Stratton. NAY: None. Absent: Marker, Meyer.

Moved by Stratton, seconded by Blaha to approve the October 29, 2012 minutes, remittances, receive correspondence and receive the Treasurer's October 2012 Depository Bank Statements and NPAIT Investments reports and Clerk of the District Court's October 2012 report. YEA: Stratton, Blaha, Masterton. NAY: None. Absent: Marker, Meyer.

Moved by Blaha, seconded by Stratton to approve payment of the claims including the Detention Center claim for dental work. YEA: Masterton, Stratton, Blaha. NAY: None. Absent: Marker, Meyer.

Management Accountant Jerry Crable reported he will address Baird Holm as counsel for the bond reissue and the Lucky Keno and City of Mitchell Keno contracts at the November 19, 2012 meeting and discussed the insurance valuation on airport buildings. Dulaney reminded the Board of the November 19, 2012 meeting.

The meeting adjourned at 5:12 P.M.

November 19, 2012  
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 19, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Kenneth L. Meyer, Sherry Blaha.

A notice of this meeting was published in the Star-Herald, November 15, 2012 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 November 16, 2012.

November 19, 2012  
Gering, Nebraska 2

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

The Pledge of Allegiance was recited.

Moved by Stratton, seconded by Blaha to approve the November 19, 2012 agenda. YEA: Blaha, Masterton, Stratton, Marker, Meyer. NAY: None.

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

Moved by Meyer, seconded by Blaha to approve the motor vehicle exemptions on a 1985 Ford for Potters Wheel Industries, Scottsbluff; on a 2012 Dodge Caravan for Cirrus House Inc., Scottsbluff and on a 2011 Chevrolet Impala for Community Action Partnership of Western Nebraska, Gering as recommended by County Treasurer Gwenn Greeley. YEA: Marker, Meyer, Blaha, Masterton, Stratton. NAY: None.

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

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

Moved by Stratton, seconded by Marker to receive the 2<sup>nd</sup> and 3<sup>rd</sup> quarter Extension newsletters presented by Jana Schwartz, Extension Educator.

Director of Public Works Bob Bennett reported a letter is being drafted to the Union Pacific Railroad regarding the Crow Road easement. County Attorney Doug Warner commented. No action taken.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the letter of approval of Baird Holm as counsel for the 2007 Limited Tax Refunding Bonds presented by Management Accountant Jerry Crable. YEA: Meyer, Stratton, Masterton, Blaha, Marker. NAY: None.

Moved by Meyer, seconded by Stratton to approve the remittances, claims, receive correspondence, and receive Keno October 2012 financial reports, Register of Deed's October 2012 Documentary Stamps and Fees reports; and County Clerk's October 2012 Election Fees, Marriage License Fees, and Miscellaneous Fees reports. YEA: Marker, Meyer, Stratton, Masterton, Blaha. NAY: None.

Commissioners Stratton and Masterton discussed the airport restaurant hours. Commissioner Blaha reported the Housing Authority Strategy Planning meeting on November 20, 2012 from 5:30-6:30 P.M. County Clerk Vera Dulaney reminded the Board of the Thanksgiving holiday closure on November 22-23, 2012; discussed the renewal of the County's five Lottery registrations with the Secretary of State; and reminded the Board of the PreLegislative Breakfast on December 7, 2012 and the Employee Appreciation Dinner on December 19, 2012. Crable reminded the Board open enrollment for Health and Dental insurance and enrollment for the flex plan is currently taking place. Tourism Director Brenda Leisy reported the Tourism Committee marketing retreat is being planned and asked the Board for topic discussion.

The meeting adjourned at 5:00 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: L Mowery, fee, 31.10; C Jones, fee, 23.33; K Meyer, fee, 42.20; B Hough, fee, 53.30; J Hohnstein, fee, 69.95; Witness fees, fees, 644.30; L Hauck, service, 46.68; Western Ne Travel Terminal, fuel, 382.96; West Payment Center, publication, 421.45; Walmart, supplies, 42.74; Viaero Wireless, service, 166.68, 119.04; Valley Ambulance Services, services, 3625.00; U Haul, rent, 119.20; US Bancorp, misc., 191.90, 151.93; Twin City Auto, repairs, 28.04, 28.04; TCD, membership, 2000.00; L Tabor, fees, 225.00, 613.50, 626.75, 414.00, 75.00, 175.00; A Strong, mileage, 15.15; J Stone, retirement, 13.00; Star Herald, ad, 95.03, 1900.00, 581.61; Staples, supplies, 149.97; K Sides, mileage, 9.99; Seton Identification Products, signs, 370.33; Co Treasurer, postage, 100.00, 849.77, 123.76, 68.13, 3.60, 39.41, 176.30; Co Purchasing, supplies, 30.96, 7.42, 47.13, 14.22, 146.87, 3852.50,

593.25, 209.67, 68.15, 67.82, 284.60, 30.51, 400.53; Register of Deeds, fees, 47.50; Co Handyman Program, payroll, 1233.76, 943.38; Clk of District Court, fees, 425.00, .50, 854.25, 23.75; P Schaeffer, service, 113.40; Robinson Electric, service, 302.73; Richs Lock Shop, keys, 40.00; Presto X, spraying, 219.91; Pizza Hut, meals, 52.00; L Pfortmiller, services, 75.00, 87.75; Petty Cash, postage, 69.46; Panhdl Area Development District, fees, 2000.00; Broadway Business Products, supplies, 9.77; Off Broadway, supplies, 86.34, 90.37; Nebraskaland Tire, repairs, 3208.39; Sec of State, cards, 30.00, 20.00; NACO, registration, 120.00; Money Wise Office, supplies, 132.24, 40.95, 161.97, 788.47, 38.64, 169.97, 681.81; M Minzey, service, 141.67; M Bender & Co, books, 154.59, 445.85, 358.86; Main Street Appliance, equipment/repairs, 1088.90, 120.00; Madelung Law Office, fees, 997.50, 507.56; Kovarik Ellison, fees, 808.80; Johnson Cashway Lumber, supplies, 37.33; Jacks Uniforms, uniforms, 765.17; Island Huff, fees, 853.02, 1800.00; Imprest Fund, misc, 70.00, 141.00, 145.00, 180.89, 16.67, 45.44, 150.00; Ideal Linen Supply, cleaning, 486.00, 438.21; N Hendrickson, service, 552.93; G Hendrickson, service, 472.60; Trautmans GLT, service, 170.39; R Flower, fees, 509.00; First Wireless, repairs, 63.75; Fat Boys, repairs, 45.50; Election Systems, supplies, 58.17; V Dulaney, mileage, 45.51; Dennis Supply, repair, 15.68; Dell Marketing, supplies, 110.99; R DeLosSantos, fees, 282.99; P Cook, fees, 510.00, 1012.50; Consolidated Management, meals, 13.75; Connecting Point, contract, 58.67, 244.90, 68.00, 362.00, 183.00, 74.00, 98.24, 54.00; Clk of Supreme Court, postage, 14.52; Centurylink, phone, 53.07, 164.88, 158.51; Bumper to Bumper, repairs, 5509.72, 2851.70, 6524.20; L Buehler, misc, 45.66; N Bosche, service, 355.10, 86.44; L Bosche, service, 80.00; Bluffs Sanitary Supply, supplies, 85.00, 79.96; K Sides, reimburse, 1000.00; AS Central Services, phone, 512.00; Allo Communications, service, 34.10, 11.86, 4.49, 5.22, 775.00, 2781.10, 13.24, 47.89, 17.04, 6.00, 17.62, 9.29, .70, 2.19, 7.16, 2.38, 2.94; Als Towing, towing, 195.00; Airgas USA, fee, 21.25; Advance Services, service, 412.50, 570.00, 573.75; Co Sheriff, taxes, 170.61; Xerox Corp, lease, 117.68; Wholesale Motive, supplies, 534.66; Western Plains Business Solutions, service, 83.35; US Bancorp, misc., 7139.00, 8.46, 174.16, 338.57, 17.25, 65.88; Twin City Roofing, repairs, 181.20; STC Window Cleaning, service, 450.00; Sorensen Hahn, fees, 3472.98; Smith Snyder, fees, 6246.50; A Smith, fee, 400.00; Sidney Sun Telegraph, ad, 45.04; Sherwin Williams, paint, 292.65; Co Court, copies, 20.50, 54.00; Co Highway, rent, 108.00; Regional Care, fees, 46664.05; Quill Corp, supplies, 244.77; Print Express, supplies, 84.00; Platte Valley Natl , fees, 157.25; D Parmenter, repairs, 1420.00; Panhdl Coop, repairs, 15.00; M Hald, fee, 800.00; Off Broadway, supplies, 97.92, 91.02, 152.30; OKeefe Elevator, inspection, 82.00; Nebraska.Gov, records, 66.00; Dept of Motor Vehicles, supplies, 3.00; MIPS Inc, consultation, 1951.15; Miller Office Products, supplies, 43.62; Mile Hi Water Tech, treatment, 645.00; Microfilm Imaging Systems, rent, 270.00; M Bender & Co, training, 358.86; Kriz Davis, supplies, 73.09; Johnson Cashway, supplies, 11.34, 59.94; IAAO, dues, 175.00; Hillyard Inc, supplies, 89.00; Grease N Go, repairs, 63.31; Goodwin Printers, supplies, 162.85; Fastenal Co, supplies, 105.78; R Doby, copies, 60.00; M Denton, judging, 150.00; D & H Electronics, supplies, 1007.10; City of Scottsbluff, costs, 2047.52; J Bauer, meals, 6.56; Action Communications, internet, 675.00, 35.99. ROAD & BRIDGE: Westco, fuel, 22504.95; Waste Connections, utility, 587.68; TCL Equipment, repair, 3090.00; Snell Services, repair, 1681.48; Weed Control, service, 4587.50; Sandberg Implement, repairs, 101.30; Pro Overhead Door, repair, 1099.00; Powerplan, repair, 586.89; Panhdl Concrete, supplies, 149.95; Off Broadway, supplies, 311.94; G Nuss, service, 125.00; Ne Public Power, utility, 119.09; Morrill Supply, supplies, 109.35; Matheson Trigas, supplies, 79.45; Johnson Cashway, repair, 27.96; Ideal Linen Supply, supplies, 75.84; Heilbruns, supplies, 2221.98; Floyds, parts, 7913.08; Dollar General, supplies, 61.90; Crescent Electric, supplies, 99.61; Contractors Materials, supplies, 1034.86; Connecting Point, supplies, 90.00; Century Lumber, supplies, 422.57; Bluffs Sanitary Supply, supplies, 75.98; Allo, phone, 6.14; WPCI, testing, 48.00; University of NE, fee, 40.00; US Bancorp, misc., 338.71, 132.83; Robinson Electric, repair, 90.58; Panhandle Coop, fuel, 18544.54; NMC Exchange, repairs, 2451.53; R Nichols, royalty, 135.00; Logoz, jackets, 1604.00; Hydrotex, oil, 2735.51; M Hackett, construction, 5200.00; First Wireless, repair, 51.00; Fat Boys, repairs, 11364.99; O Bolzer, royalty, 750.00; Board of Examiners, fee, 75.00; LD Alderson, royalty, 3135.00. MOTOR BANK: Trautman's GLT & Assoc, mowing, 4.61. TOURISM COMMITTEE: US Bancorp, misc., 12.83, 87.29; Star Herald, ad, 72.00, 10.30; Print Broker, supplies, 1301.91; Ne Public Power Dist, utility, 10.00; FARM, rent, 500.00; J Cozad, ad, 75.00; R Bosche, service, 148.00; Allo Communications, phone, 6.48; Advertising Specialties, banner, 42.91; Action Communications, internet, 55.00; B Leisy, mileage, 93.43, 527.75; Gering CVB, expenses, 3433.73. WING: City of Gering Police Dept, services, 1304.91. INHERITANCE: R Anderson Estate, refund, 273.22. HOMELAND SECURITY: N Gould, travel, 633.00. POOR: Co Purchasing, supplies, 3.19; Safeway Pharmacy, meds, 33.29; Ne Public Power Dist, utility, 100.00; Jolliffe Funeral Home, cremation, 900.00; Housing Authority, rent, 75.00; Gering Memorial Chapel, cremation, 900.00; Allo Communications, service, 1.69; M Aguilera, rent, 120.00. KENO: Co. Treas, postage, 1.80;

Village of Morrill, royalty, 1736.50; City of Scottsbluff, royalty, 5207.37; City of Mitchell, royalty, 582.85. HEALTH: Star Herald, ad, 11.07; Co. Treas, postage, 15.05; Co Hwy Dept, fuel, 181.55; Co Purchasing, supplies, 13.23; P Schnell, phone, 255.05; RWMC Community Health, services, 4260.00; Nebraska Safety Council, fee, 105.00; H Johnston, reimbursement, 476.02; Grease N Go, service, 37.39; Allo Communications, service, .72; T Allen, contract, 1729.13; Action Communications, fee, 240.21. DETENTION CENTER: U Save Pharmacy, meds, 67.16; Stericycle, service, 80.67; Co. Treas, postage, 55.73; Co Purchasing, supplies, 587.15; Regional West Physicians Clinic, service, 902.32; RWMC, service, 1229.03; Radiology Imaging, services, 55.34; Plum Creek Medical Group, services, 102.00; Money Wise Office Supply, supplies, 134.18; McKesson Medical Surgical, supplies, 1099.68; M Mandelko, services, 65.00; Legacy Inmate Communications, cards, 875.00; Johnson Cashway, repair, 28.06; Ideal Linen Supply, supplies, 153.87; Great America Leasing Corp, lease, 160.00; Fat Boys Tires, repairs, 187.00; Coremr, contract, 500.00; Connecting Point, contract, 447.46; Chemical Sanitizing Systems, supplies, 507.31; CBM Food Service, contract, 18322.15; Cash Wa Distributing, 304.83; Barker Company, supplies, 1091.06; Bluffs Sanitary Supply, supplies, 777.61; E Blanco, supplies, 9.99; Allo Communications, service, 165.57; Alamar Uniforms, clothing, 314.19; Advanced Correctional Healthcare, services, 19855.60; US Bancorp, misc., 484.17, 446.79, 62.49, 29.82, 4774.18, 170.10; RWMC, supplies, 26.89; Isecuretrac Corp, equipment, 1240.30; Gering Dental Clinic, services, 78.00; CBM Food Service, contract, 6115.05. WEED CONTROL: Co Highway Dept, fuel, 392.99; Ne Safety & Fire Equipment, service, 56.00; Johnson Cashway Lumber Co, repair, 21.98; Heilbruns, supplies, 11.10; Allo Communications, service, 2.21; Van Diest Supply, chemical, 1001.60. COMMUNICATIONS: R Richards, mileage, 25.30; B Hessler, services, 55.00; AS Central Services, phone, 734.48; Co Purchasing, supplies, 491.51; Off Broadway, repair, 75.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

December 3, 2012  
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., December 3, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Kenneth L. Meyer, Steve Stratton. Absent: Sherry Blaha.

A notice of this meeting was published in the Star-Herald, November 29, 2012 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 November 30, 2012.

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

The Pledge of Allegiance was recited.

Moved by Meyer, seconded by Masterton to approve the amended agenda deleting "Receive Tax List corrections". YEA: Stratton, Masterton, Marker, Meyer. NAY: None. Absent: Blaha.

A Public Hearing was held, as advertised, for the Stanley & Debra Stobel, Ag-Estate Dwelling Site, Sec. 17, Twn. 21N, Rg. 54W and the Edna May Lofing, Ag-Estate Dwelling Site, Sec. 23, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor of the Stobel and Lofing requests. No one spoke in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Stratton to approve the Stanley & Debra Stobel, Ag-Estate Dwelling Site, Sec. 17, Twn. 21N, Rg. 54W and the Edna May Lofing, Ag-Estate Dwelling Site, Sec. 23, Twn. 22N, Rg. 54W. YEA: Meyer, Stratton, Masterton, Marker. NAY: None. Absent: Blaha.

Director of Operations Carol Prince opened Courthouse DX Cooling system bids from Trane, Ft. Collins, Colorado – Option 1 - \$134,705.00 and Option 2 - \$138,500.00 and Johnson Control, Littleton, Colorado, Option 1 - \$98,348.30 and Option 2 - \$127,277.00. Moved by Meyer, seconded by Stratton to receive the bids and allow Prince to tabulate for possible awarding on December 17, 2012. YEA: Masterton, Stratton, Meyer, Marker. NAY: None. Absent: Blaha.

A Public Hearing was held, as advertised, on Handy Bus rates. Maggie Bernal, Scottsbluff, spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:43 P.M.

Moved by Meyer, seconded by Marker to approve the Handy Bus rates of \$5.00 - one way to Lyman & Morrill; \$4.00 one way to Mitchell and Melbeta and \$2.00 – one way to Scottsbluff & Gering, effective January 1, 2013, proposed by Prince. YEA: Marker, Masterton, Stratton, Meyer. NAY: None. Absent: Blaha.

Moved by Stratton, seconded by Marker, to enter into Board of Equalization at 4:45 P.M. YEA: Meyer, Marker, Masterton, Stratton. NAY: None. Absent: Blaha.

Moved by Marker, seconded by Stratton, to approve the motor vehicle exemption on a 2002 Toyota for Summit Christian College, Gering as recommended by Treasurer Gwenn Greeley. YEA: Stratton, Meyer, Marker, Masterton. NAY: None. Absent: Blaha.

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 4:46 P.M. YEA: Masterton, Stratton, Meyer, Marker. NAY: None. Absent: Blaha.

Discussion was held concerning the need for a District 12 Probation reporting center. Linda Buehler, Executive Director; Ron Johns, Detention Center Director; and Board members commented. No action was taken.

Discussion was held concerning renewal of the Keno Lottery Operation Agreement with Lucky One LLC. Management Accountant Jerry Crable; County Attorney Doug Warner; and Board members commented. Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Keno Lottery Operation Agreement with Lucky One LLC for a 5 year agreement, renewable for 5 additional years, with reference to changing the location of the main parlor at the County's discretion and a 6 month notice to end the agreement at the end of the 5 year agreement, presented by Warner. YEA: Marker, Meyer, Stratton, Masterton. NAY: None. Absent: Blaha.

December 3, 2012  
Gering, Nebraska 2

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the 3 year Remote Location Operation Agreement with the City of Mitchell presented by Crable. YEA: Masterton, Marker, Meyer, Stratton. NAY: None. Absent: Blaha.

Discussion was held concerning converting the Register of Deeds and Assessor offices from Terra Scan to MIPS County Solutions. Information Systems Director Chance Florke; Assessor Amy Ramos; Register of Deeds Jean Bauer and Board members commented.

Moved by Meyer, seconded by Stratton to approve the November 13 & 19, 2012 minutes, remittances, claims, and receive correspondence. YEA: Stratton, Masterton, Marker, Meyer. NAY: None. Absent: Blaha.

Commissioner Masterton reported he attended the Minatare City Council meeting and requested 911 financial support. County Clerk Vera Dulaney reminded the Board that Commissioners Stratton & Meyer will be sworn in on January 3, 2013 at 9:00 A.M. in the County Court room. The Board will not meet on the fifth Monday, December 31, 2012 and will meet January 7, 2013.

Moved by Masterton, seconded by Stratton to enter into Executive Session at 6:04 P.M. for union negotiations to include Warner, Crable, Sheriff Mark Overman and Board members. YEA: Meyer, Stratton, Marker, Masterton. NAY: None. Absent: Blaha.

The Board reconvened at 6:50 P.M. Roll Call: Masterton, Marker, Meyer, Stratton. Absent: Blaha. No action taken.

The meeting adjourned at 6:50 P.M.

December 7, 2012  
Gering, Nebraska

With appropriate advertising by Robert Bennett, Public Works Director, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on December 7, 2012, 1:30 P.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director and Vera Dulaney, Scotts Bluff County Clerk.

One bid for a truck for the Road Department was received from Fremont Motors, Scottsbluff. Cash price with trade-in \$25,804.00 for a 2008 F450 Ford 4x4 diesel truck.

Bennett will tabulate the bid for possible awarding at the regular business meeting of the Scotts Bluff County Board of Commissioners to be held on December 17, 2012.

The meeting concluded at 1:33 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, 27403.35, 1896.10; Co. Treas, ins, 55366.74, 18796.00, 1437.12, 660.35; Ameritas, retirement, 25720.70; Valley Bank, ins, 1150.00; Election Poll Workers, service, 19894.25; Wooks & Aitken, fee, 1683.70; R Stands, fee, 23.33; F Hernandez, fee, 23.33; C Castillo, fee, 23.33; R Briones, fee, 23.33; Western Pahtology Consultants, autopsy, 1810.00; West Payment Center, program, 1428.05; Watch Guard Video, repairs, 325.50; Verizon Wireless, service, 119.04; M Miller, mileage, 250.18; US Bancorp, misc., 7.05, 43.98; 426.95, 423.59, 30.00, 87.94, 47.00, 85.00, 90.48; Twin City Auto, repairs, 870.23; Trittech Forensics, supplies, 98.30; Trane, contract, 925.00; J Stear, services, 61.05, 260.00; Star Herald, ad, 180.31; Staples Credit Plan, supplies, 422.93; Sourcegas, utility, 2653.69; Solutions EAP, services, 478.50; Software Unlimited Corp, maintenance, 2250.00; Scottsbluff Towing Service, towing, 80.00; Co. Treas, postage, 9.50, 298.32; County Sheriff, fees, 203.24, 318.02, 344.42; Co Highway Dept, mileage, 42.35, 303.61, 4294.21, 74.74; Co Purchasing, supplies, 8.94; Co Court, fees, 272.75, 155.84, 50.00; Register of Deeds, fees, 111.00; Handyman Program, payroll, 758.52; Clk of District Court, fees, 232.00, 247.00, 12.50; Rons Towing, towing, 251.70; R Rein, contract, 1725.00; RWMC, autopsy, 742.65; Print Express, supplies, 499.70; US Postal Service, postage, 250.00, 50.00; Platte Valley Resource Assoc, dues, 30.00; Pizza Hut, meals, 62.00; L Pfortmiller, service, 162.50, 971.75; Off Broadway, supplies, 48.98, 432.91; NSA & POAN Conference, training, 210.00; P Neideffer, repairs, 1787.27; Nebraskaland Tire, repairs, 778.31; Elevator Safety Stand, inspection, 300.00; Ne State Bar Assoc, dues, 1630.00, 1225.00; Ne State Bar Assoc, dues, 1225.00; Ne DOR, van, 6731.00; NE Public Health, testing, 196.00; NACO, registration, 120.00, 120.00; Morrill Co Sheriff, fee, 6.00, 36.72; Money Wise, supplies, 120.88, 59.95, 7991.69, 142.98; Midwest Mailing, supplies, 72.85, 129.00; Mediation West, program, 225.00; K McCaffrey, service, 45.80; M Bender & Co, publication, 154.59; Maries Embroidery, service, 86.00; Madelung Law Office, fees, 4918.00; Kriz Davis, supplies, 390.76; M Turman, fees, 232.50; J Kautz, service, 836.35; Johnson



Enterprises, service, 817.73; Johnson Cashway, supplies, 11.99; Johnson Cashway, supplies, 130.28; Jacks Uniforms, clothing, 354.98; Imprest Fund, misc, 143.30, 5.00; T Holman, travel, 212.23; Holiday Inn, lodging, 99.95; M Holcomb, reimburse, 500.00; N Hendrickson, gas, 59.31; G Hendrickson, meals, 50.50; Heilbruns Supply, repairs, 9.62; A Haas, travel, 38.50; Great American Leasing, rent, 331.00, 289.00; Goodwin Printers, receipts, 210.85; Fremont Motor, repairs, 275.67; FP Mailing Solutions, rent, 60.00; First Wireless, repair, 258.75; Fastenal, repairs, 34.00; Douglas Kelly, services, 5789.50; Docushred, service, 161.00; R Doby, fee, 151.31, 154.75; G Cotton, service, 100.00; P Cook, service, 26.25, 3.50; Connecting Point, toner, 145.00; Cobb Investigations, fees, 360.00; City of Gering, utility, 15896.08; Centurylink, phone, 170.23, 38.97; Bumper to Bumper, repairs, 4656.15; Brown Nelson Electric, parts, 416.90; Brandt Court Reporting, service, 246.00; Wm Berton, fuel, 125.83; B & C Steel, parts, 13.04; AT & T, phone, 44.85; AS Central Services, services, 275.43; Allo Communications, phone, 22.73; Alliance Times Herald, ad, 42.40; Advance Services, service, 525.00, 605.63. ROAD & BRIDGE: IRS, social security, 5918.37; Co. Treas, ins, 18842.55, 300.00, 206.38; Ameritas, retirement, 5621.97; Valley Bank, ins, 100.00; Village of Morrill, utility, 9.16; Village of Lyman, utility, 77.47; Stern Oil Co, oil, 1412.29; Source Gas, utility, 909.90; RTS Shearing, gravel, 10465.00; Ne Public Power, utility, 505.65; Municipal Utility, utility, 186.52; K Lang, service, 300.00; John Deere Financial, supplies, 82.95; Hiegels Field Service, repairs, 765.00; First Wireless, radios, 5190.00; City of Gering, utility, 678.55; Chimney Rock PPD, utility, 64.50, 277.60; Century Link, phone, 117.30; CAT Financial, loan, 4365.88; B Bennett, postage, 44.22. MOTOR BANK: Source Gas, utility, 200.27; Johnson Enterprises, service, 32.27; City of Gering, utility, 636.93. TOURISM: IRS, social security, 254.42; Co. Treas, ins, 568.67, 15.00, 5.82; Ameritas, retirement, 228.88; US Bancorp, misc., 91.80; True West Publishing, ad, 525.00; Scb Valley Fiber Arts Fair, grant, 3652.36; Co. Treas, postage, 44.68; Ne Hotel & Motel Assoc, dues, 250.00; B Leisy, travel, 282.59; FARM, rent, 500.00. POOR: IRS, social security, 171.65; Co. Treas, ins, 284.34, 7.50, 4.72; Ameritas, retirement, 159.82; Housing Authority, rent, 150.00. WING: Star Herald, ad, 9.54; Co Sheriff, services, 3246.17; Sidney Police Dept, service, 1070.07; City of Gering Police Dept, service, 1304.87; City of Chadron Police Dept, service, 864.68; Cheyenne Co Sheriff Office, service, 854.94; Allo Communications, phone, 3.62. SPECIAL PROJECTS: IRS, social security, 25.99; Ameritas, retirement, 26.32. JUVENILE TRACKER: IRS, social security, 136.33; Ameritas, retirement, 120.29. KENO: Johnson Cashway, supplies, 8.98; GLT & Assoc, mowing, 50.00. HEALTH: IRS, social security, 387.89; Co. Treas, ins, 853.00, 22.50, 5.82; Ameritas, retirement, 375.46; US Bancorp, misc., 24.98. DETENTION CENTER: IRS, social security, 13827.34; Co. Treas, ins, 30395.05, 998.28, 348.10; Ameritas, retirement, 12116.52; Valley Bank, ins, 100.00; 1 Step Detect Assoc, testers, 31.00; Sourcegas Distribution, utility, 2967.98; Money Wise Supply, supplies, 7.00; Ideal Linen Supply, supplies, 105.12; Fat Boys Tires, repairs, 127.58; Dawson Co Sheriff, fees, 6390.00; City of Gering, utility, 10553.57; Chemical Sanitizing Systems, supplies, 563.39; CBM Food Service, contract, 12536.13; Cash Wa Distribution, food, 146.47; Bluffs Sanitary Supply, supplies, 243.23. WEED: City of Gering, utility, 23.65; IRS, social security, 432.10; Co. Treas, ins, 1137.34, 30.00, 10.54; Ameritas, retirement, 415.09. COMMUNICATIONS: IRS, social security, 3477.63, 226.65; Co. Treas, ins, 6048.90, 150.00, 75.66; Ameritas, retirement, 3133.83; US Bancorp, misc., 114.86; Co Purchasing, fuel, 21.80; R Richards, mileage, 26.40; RDJ Specialties, supplies, 326.48; Print Express, supplies, 146.75; Money Wise, supplies, 384.98; Micro Key, maintenance, 872.52; First Wireless, fees, 75.00; Connecting Point, services, 8657.00; Centurylink, phone, 355.78, 1.72, 848.47.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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Mike Marker

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Kenneth L. Meyer

ATTEST:

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Steve Stratton

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Vera Dulaney, County Clerk

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Sherry Blaha

December 17, 2012  
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., December 3, 2012 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer.

A notice of this meeting was published in the Star-Herald, December 13, 2012 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 December 14, 2012.

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

The Pledge of Allegiance was recited.

Moved by Marker, seconded by Blaha to approve the December 17, 2012 agenda. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Public Hearing was held, as advertised, for the Allen & Vicki Harimon, Ag-Estate Dwelling Site, Sec. 26, Twn. 22N, Rg. 54W; Russell & Shirley Smith, Ag-Estate Dwelling Site, Sec. 19, Twn. 22N, Rg. 55W; Betty Riley, Ag-Estate Dwelling Site, Sec. 11, Twn. 23N, Rg. 56W and Betty Riley, Ag-Estate Dwelling Site, Sec. 12, Twn. 23N, Rg. 56W. Kelly Beatty, Scottsbluff, spoke in favor of the Allen & Vicki Harimon request. No one spoke in opposition. The Public Hearing closed at 4:38 P.M.

Moved by Marker, seconded by Blaha to approve the Allen & Vicki Harimon, Ag-Estate Dwelling Site, Sec. 26, Twn. 22N, Rg. 54W; Russell & Shirley Smith, Ag-Estate Dwelling Site, Sec. 19, Twn. 22N, Rg. 55W; Betty Riley, Ag-Estate Dwelling Site, Sec. 11, Twn. 23N, Rg. 56W and Betty Riley, Ag-Estate Dwelling Site, Sec. 12, Twn. 23N, Rg. 56W. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to appoint Roger Beitel, John Maser and Chet Cochran to the Planning Commission, for the 2013-2015 terms, as recommended by Building & Zoning Director Bill Mabin. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to reappoint Roger Williams and Dianne Rickard to the Board of Adjustment, for the 2013-2015 terms, as recommended by Mabin. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to enter into Board of Equalization at 4:45 P.M. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the motor vehicle exemptions on a 2000 Ford Ranger and 2011 Chevrolet Expression for the Panhandle Humane Society, Scottsbluff; on a 2000 Chevrolet Venture and a 2002 Ford Escape for Potters Wheel Ministries, Scottsbluff; on a 2011 Chevrolet Impala for the Nazareth Convent & Academy Sisters of St. Joseph, Gering; on a 2008 Chevrolet Express Van for Rejoice Lutheran Church, Gering and on the vehicles (36) as listed for the Community Action Partnership, Gering, as recommended by Treasurer Gwenn Greeley. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

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

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

Discussion as held concerning the DX Cooling System bid. Director of Operations Carol Prince, Douglas Kirk, Johnson Controls, and Board member commented. Moved by Marker, seconded by Masterton to award the DX Cooling System bid to Trane, for \$138,500.00, as recommended by Prince. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to approve the Chairman's signature on the Management Representation Letter for Dana Cole & Company for FY 6-30-12 audit presented by Management Accountant Jerry Crable. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

December 17, 2012  
Gering, Nebraska 2

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Scottsbluff water tower lease presented by Communications Director Ray Richards. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to receive the notice of tort claim for James Bannister presented by County Clerk Vera Dulaney. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer. No action taken.

No action taken on agenda item "Consider Chairman's signature on Juvenile Justice & Delinquency Prevention Grant".

Moved by Stratton, seconded by Marker to award the sign truck bid to Fremont Motors, Scottsbluff, for a 2008 Ford 450 for \$25,804.00 as recommended by Public Works Director Robert Bennett. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Certification of the County Highway Superintendent presented by Bennett. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to approve the December 3 & 7, 2012 minutes, remittances, claims, receive correspondence and receive the Clerk of the District Court's November 2012 Fees report; County Clerk's November 2012 Election Fees, Marriage License Fees, and Miscellaneous Fees reports; Register of Deed's November 2012 Documentary Stamps and Fees reports; Keno November 2012 Financial reports and Treasurer's November 2012 Depository Bank Statements and NPAIT Investments reports. YEA: Masterton, Marker, Blaha, Stratton. NAY: None. Absent: Meyer.

Commissioner Masterton gave a review of the NACO convention. Commissioner Marker discussed County Sales tax. Sheriff Mark Overman discussed funding for patrol cars from the Civil Processing fees account and unused insurance funds. Clerk Dulaney reminded the Board of the County appreciation dinner December 19, 2012 from 11:30-1:30 PM at the Civic Center; discussed the Christmas eve closure procedures; announced the mileage reimbursement rate for 2013 is \$.565 and \$.595 for the Sheriff; requested signatures on cards for retiring Box Butte and Cheyenne county Commissioners, reminded the Board that Commissioners Meyer and Stratton will be sworn in on January 3, 2013 and the Commissioner's will meet on January 7, 2013. Tourism Director Brenda Leisy reminded the Board of the Tourism marketing retreat on February 12, 2013 at the FARM and reported she will represent Scotts Bluff County at the Denver Stock Show on January 11-12, 2013. Director of Health/Welfare Bill Wineman reported Scotts Bluff County was awarded the NIRMA Assist grant to partially fund the purchase of safety vests for the Road Department and gave a review of the Health Director meetings in Kearney. Commissioner Blaha commented on the state District 12 Probation project.

Moved by Masterton, seconded by Marker to enter into Executive Session for Union Negotiations and real estate negotiations (old Aurora Building) at 5:45 P.M. to include Sheriff Overman, County Attorney Doug Warner, Management Accountant Jerry Crable and Board members. YEA: Stratton, Masterton, Marker, Blaha, NAY: None. Absent: Meyer.

The Board reconvened from Executive Session at 7:07 P.M. Roll Call: Masterton, Stratton, Marker, Blaha. No action taken.

The Board adjourned at 7:07 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, lease, 117.68, S SanMiguel, fee, 23.33; V Walton, fee, 60.00; R Rice, 38.87; R Rice, fee, 20.00, C Rice, fee, 20.00; S Prime, fee, 34.43; D Prime, fee, 34.43; J Morrison, fee, 20.00; D McCabe, fee, 62.18; B Luce, fee, 25.55; A Lashley, fee, 51.08; M Hernandez, fee, 68.86; D Bowers, fee, 20.00; D Gonzales, fee, 23.33; J Geally, fee, 23.33; C Berg, fee, 23.33; Wholesale Motive, supplies, 593.04; Western Trail Sports, supplies, 26.71; West Payment Center, program, 1600.05; J Weinmeister, mileage, 233.10; Viaero, phone, 78.30; Valley Ambulance Services, services, 3625.00; US Postal Service, postage, 549.90; US Bancorp, misc., 5620.71, 112.35, 145.91, 1315.41, 13.35, 88.07, 213.53, 24.60, 112.65, 543.04; L Tabor, fees, 175.00, 100.00, 25.00, 203.00, 50.00, 201.25, 200.00, 600.00, 604.25, 25.00; J Stone, retirement, 13.00; Star Herald, ad, 31.49, 243.78, 178.51, 9.54, 155.06, 2499.04; Source Gas, utility, 1975.71; Sorenson Hahn, fees, 2980.25; Smith Snyder & Pettitt, fees, 3590.03; Skyport Restaurant, food, 239.77; Sidney Sun Telegraph, ad, 112.50; Co Treasurer, postage, 48.20, 73.35, 127.60, .90, 10.71, 83.30, 217.95, 450.00, 267.10, 106.41; Co Sheriff, fees, 100.92, 232.66, 454.24; Co Hwy Dept, fuel, 146.05, 125.18, 4730.17, 4105.19, 252.23, 333.20, 328.53, 21.80; Co Purchasing, supplies, 63.17, 467.39, 10.08, 22.04, 124.65, 16.23,

117.01, 57.85, 23.67, 646.57, 210.28; Co Court, fees, 1020.25, 19.26, 1608.20, 22.00; Co Clerk, copies, 23.68; Co Board of Realtors, dues, 75.00; Co Hwy, rent, 108.00; Co Handyman Program, payroll, 1107.50; Clk of District Court, fees, 552.00, 3.00, 15.75, .75, 483.75; Schank Roofing Service, repairs, 156789.59; RWMC Behavioral Health, services, 100.00, 200.00; Robinson Electric, repairs, 113.11, 122.00; Regional Care, fees, 44927.90; Rapid City Journal, ad, 21.65; A Ramos, travel, 62.57; Print Express, supplies, 539.45; US Postmaster, service, 190.00; Platte Valley Natl Gorsuch, fees, 157.25; Pitney Bowes Inc, supplies, 48.16; L Pfortmiller, service, 383.50, 568.20, 127.05, 70.50; Panhdl Coop, repairs, 33.51; Off Broadway, supplies, 153.47, 68.33, 46.91, 120.78, 3.96, 190.74, 349.06; Ne Gov, transcript, 14.00; NE Co Attorneys Assoc, meal, 20.00; DMV, supplies, 3.00; Money Wise, supplies, 454.40, 73.98, 39.23, 50.13, 179.94, 175.89; MIPS, contract, 1951.15; Mile Hi Water Tech, treatment, 645.00; Mikes Screenprinting, plaque, 74.00; Microfilm Imaging Systems, fees, 7132.00, 270.00; Menards, supplies, 104.73; F Marquez, fees, 150.00; Maries Embroidery, service, 113.50; D Lana, postage, 39.25; Kriz Davis Co, supplies, 193.60; A Elliott, fees, 723.30, 645.00; Co Court Jurors, service, 6356.86, 244.41; Johnson Cashway, repairs, 83.87; Imprest Fund, misc, 165.00; Sheriff Imprest Fund, rent, 269.74; Ideal Linen Supply, cleaning, 388.80, 347.57; GRACE, food, 346.50; B Goss, 185.50; Goodwin Printers, service, 162.85; GLT & Associates, mowing, 272.70; Fritzs Septic, service, 260.00; D Fox, mileage, 10.32; First Wireless, repairs, 127.50; D Eubanks, fees, 1288.00; Engineered Controls, repairs, 478.00; M Downing, service, 13.55; DocuShred, service, 23.00; R Doby, fee, 111.31, 418.10, 164.50; Deluxe for Business, supplies, 23.12; Day Timers, supplies, 102.44; Cummins Central Power, repairs, 2475.40; P Cook, fees, 253.25, 420.50; Connecting Point, equipment, 7152.00, 74.00, 37.14, 139.00, 68.00, 54.00; Chaloupka Holyoke, fees, 465.00; Centurylink, phone, 284.04; Bumper to Bumper, towing, 165.00; Budget Tire, repair, 16.00; Bluffs Sanitary, supplies, 120.18; AS Central Services, fees, 256.00; Allo Communications, services, 775.00, 2792.47, 4.34, 18.00, 71.33, 18.65, 15.83, 22.89, 8.28, 14.80, 3.69, 21.07, 6.85, 2.46, 6.47, 4.91, 1.02, 6.98; Ahlers Baking, rolls, 20.98; Advancing Technology, repair, 5004.50; Advance Services, staff, 566.25; Action Communications, internet, 675.00, 35.99. ROAD & BRIDGE: WPCI, testing, 96.00; Westco, fuel, 20065.09; Waste Connection, utility, 587.68; US Welding, supplies, 97.60; Thompson Glass, repairs, 131.25; Stern Oil, oil, 2686.87; Source Gas, utility, 815.52; Simon Contractors, gravel, 1420.60; Sandberg Imp, tool, 34.20; Safelite Fulfillment, repairs, 95.00; Roosevelt PPD, utility, 80.73; Road Builders, repairs, 55.54; T Rein, royalty, 187.50; Powerplan, repairs, 1515.36; Panhdl Coop, fuel, 24629.70; Off Broadway, supplies, 71.43; NE Safety, service, 1163.00; NE PPD, utility, 113.42; Morrill Supply, supplies, 56.85; McCaslin Consulting, inspection, 4700.00; Linweld, rent, 20.50; Logoz, jacket, 162.00; C Johnson, royalty, 105.00; Johnson Cashway, repairs, 427.00; Ideal Laundry, supplies, 64.48; Honey Wagon, maintenance, 155.00; Heilbruns, repairs, 899.18; Heigel Field, repairs, 185.00; Fremont Motors, repairs, 960.54; Floyds Truck, repairs, 434.87; G Fiscus, royalty, 5400.00; Fat Boys Tires, repairs, 1300.29; Fastenal Co, equipment, 1058.67; Contractor Materials, tools, 76.00; Century Link, service, 118.47; O Bolzer, royalty, 127.50; Bluffs Sanitary, supplies, 4.99; B Bennett, postage, 24.77; B & C Steel, door, 65.00; Allo, phone, 6.51. MOTOR BANK: Johnson Cashway, filters, 16.16; GLT & Associates, mowing, 2.30; Crescent Electric Supply, bulbs, 140.34. TOURISM COMMITTEE: US Bancorp, misc., 17.36; Star Herald, ad, 12.59; NE Public Power District, utility, 30.00; R Bosche, service, 104.00; Allo Communications, services, 5.09; Action Communications, services, 55.00. POOR: Panhdl Coop, gas, 79.93; Ne Public Power, utility, 50.00; Jolliffe Funeral Home, cremation, 900.00; Housing Authority, rent, 50.00. HOMELAND SECURITY: First Wireless, radios, 6544.00. JUVENILE TRACKER: Western Plains Business Solutions, supplies, 317.55; Verizon Wireless, phones, 423.38. KENO: Village of Morrill, royalty, 1646.22; Co Treasurer, postage, 1.35; City of Scottsbluff, royalty, 4863.68; City of Mitchell, royalty, 665.91. HEALTH: M Stricker, travel, 860.51; Co Treasurer, postage, 5.60; Road Dept, fuel, 105.56; Co Purchasing, supplies, 115.69; Co Clerk, copies, 6.00; P Schnell, phone, 25.00; RWMC Community Health, supplies, 4077.47; Panhdl Public Health District, contract, 2737.24; Allo Communications, phone, 7.01; T Allen, service, 480.00; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 213.78, 4277.16, 2064.36, 63.97, 9.50, 271.36; Stericycle, services, 94.09; Co Treasurer, postage, 44.02; Co Hwy Dept, fuel, 3086.28; Co Purchasing, supplies, 142.50; Regional West Physicians Clinic, services, 156.89; RWMC, services, 171.40; Radiology Imaging of NE, services, 95.05; Panhdl Coop, supplies, 19.76; Mikes Screenprinting, plaques, 632.50; Legacy Inmate Communications, phone, 910.00; R Johns, travel, 52.01; Great America Leasing, lease, 160.00; Coremr, program, 500.00; Connecting Point, contract, 396.66; CBM Food Service, contract, 12442.17; Cash Wa Distributing, supplies, 205.67; B Barker, supplies, 522.95; Bluffs Sanitary Supply, supplies, 2299.11; Allo Communications, service, 215.92; Advanced Correctional Healthcare, service, 8539.65. WEED CONTROL: Co Hwy Dept, fuel, 253.17; Off Broadway, supplies, 9.49; NE Weed Control Assoc, dues, 190.00; Heilbruns, repair, 10.77; Allo Communications, service, .07. COMMUNICATIONS: US Bancorp, misc., 452.94, 829.33; Co Purchasing, supplies, 229.96; Roosevelt Public Power District, utility, 525.08; Robinson Electric, service, 1951.69; R Richards, mileage, 28.30, 487.84; Chimney Rock Public Power Dist, utility, 92.46; AS Central Services, phone, 735.94.

December 17, 2012  
Gering, Nebraska 4

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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

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

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

ATTEST:

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

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

\_\_\_\_\_  
Sherry Blaha