

January 6, 2014
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 6, 2014 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 2, 2014 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 3, 2014.

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 January 6, 2014 agenda as presented. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Chairman Masterton presented John Brehm, Veterans Service Officer, with a plaque recognizing his 40 years of service to Scotts Bluff County and congratulated him for being named the "Citizen of the Year" by the Star Herald.

Moved by Stratton, seconded by Blaha to appoint Mark Masterton as Chairman and Mike Marker as Vice Chairman of the Board of Commissioners for 2014. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha 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; Suzanne Wick, GIS/Mapping Director; William Wineman, General Assistance Administrator; Jerry Crable, Personnel Director/Civil Rights Director and Management Accountant; Ron Johns, Detention Center Director, Chance Florke, Information Systems Director and Tourism Director, Brenda Leisy. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Discussion was held concerning Board representatives to serve on various boards and committees. Moved by Blaha, seconded by Marker 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
- Twin Cities Development (ex-officio) – Mark Masterton
- Information Systems Committee – Mark Masterton

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Corrections Department Contact Person – Mark Masterton
Region 22 Governance Board – Ken Meyer
High Plains Weed Management – Mike Marker

Discussion was held concerning the designation of the 2014 official County newspaper. Moved by Blaha, seconded by Marker to consider the Star Herald, Gering Courier and Gering Citizen as the 2014 County official newspaper. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Masterton, seconded by Marker to designate the Star Herald as the 2014 County official newspaper. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Blaha, seconded by Marker to designate the Gering Citizen for the 2014 delinquent tax list publication. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

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

Moved by Marker, seconded by Stratton to add agenda item “Consider motor vehicle exemption for Summit Christian College, Gering”. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Blaha, seconded by Stratton to approve the motor vehicle tax exemption on a 2011 Ford van and a 2002 Toyota Camry for the Summit Christian College, Gering, as recommended by Treasurer Gwenn Greeley. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Discussion was held concerning the appeal of the Homestead Exemption action for Jacque L. Bender, Scottsbluff. Terry Bender, Monument, Colorado, Angie Dillman, Deputy Assessor and Board members commented. Moved by Marker, seconded by Blaha to grant the Homestead Exemption for Jacque L. Bender, Scottsbluff. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

County Attorney Doug Warner recommended no action be taken by the Board on the Twin Cities Development Assoc., Inc. appeal to the Tax Equalization & Review Commission on parcels at 1616 and 1620 Broadway, Scottsbluff, for failure to give notice of valuation change.

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

Moved by Marker, seconded by Stratton to adjourn from Board of Equalization at 4:55 P.M. YEA: Masterton, Marker, Stratton, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to receive the Scotts Bluff/Morrill Counties 4th quarter report presented by Jana Schwartz, UN-L Extension Office. YEA: Blaha, Masterton, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to receive the Fiscal Year 2012/2013 Scotts Bluff County audit presented by Kevin Sylvester, Dana F. Cole & Co., LLC. YEA: Marker, Stratton, Blaha, Masterton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the Chairman’s signature on 2014 Community Based Juvenile Services Aid RFP presented by Linda Buehler, District 12 Probation Executive Director. YEA: Masterton, Marker, Stratton, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to approve the resolution setting the 2014 interest rate on insufficient fund warrants presented by Treasurer Gwenn Greeley. YEA: Marker, Blaha, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to approve the Chairman’s signature on the resolution to invest 2014 excess funds presented by Greeley. YEA: Masterton, Marker, Blaha, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to approve the Chairman’s signature on the US Bank National Association Renewal option at 1650 10th Street, Gering, presented by Management Accountant Jerry Crable. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

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Discussion was held concerning the Elected Officials Salary Resolution for 2015-2018. Management Accountant Jerry Crable and Board members commented.

Moved by Marker, seconded by Stratton to approve the second proposal for the Elected Officials Salary Resolution for 2015-2018. Clerk of the District Court Ann Rosenberry, Register of Deeds Jean Bauer, Clerk Dulaney, County Attorney Doug Warner and Board members commented. The motion was rescinded.

Moved by Stratton, seconded by Blaha to approve a resolution setting the Elected Officials Salary for 2015-2018 for County Clerk, Register of Deeds, Treasurer, Assessor and Clerk of the District Court - \$58124.41 for 2015; County Attorney - \$84929.00 for 2015; Public Defender - \$73626.09 for 2015; Sheriff - \$68617.05 for 2015; County Commissioner Chairman - \$18615.00 for 2015; County Commissioner - \$16922.89 and County Surveyor - \$2333.17 with a 2% increase for 2016, 2017 and 2018. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Discussion was held concerning the approval of the County cost sharing for Region 22 Emergency Management ID Cards System project presented by County Clerk Vera Dulaney. Consensus of the Board was to request Emergency Manager Jerry Bretthauer's attendance at the January 21, 2014 meeting to explain the project.

Moved by Blaha, seconded by Stratton to receive the County Court/Clerk Magistrate inventory. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to receive the December 30 minutes, remittances, correspondence and approve claims. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Public Works Director Bob Bennett reported Tami Villar, Assistant Director, resigned effective January 17, 2014 and asked to serve as a volunteer assistant instructor for the Nebraska Local Technical Assistance Program – UNL Extension at the Train the Trainer course in Kearney in March. Consensus of the Board was to allow Bennett serve in the capacity requested. Clerk Dulaney presented the Juvenile Detention Center quarterly cash report for the Chairman's signature; reminded the Board of the County Board workshop in Kearney on February 5-7, 2014 and the County buildings will be closed on Monday, January 20, 2014 for Martin Lutheran King day.

Moved by Stratton, seconded by Blaha to include in the resolution setting the Elected Officials Salary for 2015-2018 the statement that the County Attorney and Public Defender are fulltime positions and all other positions listed in the pay scale are full time positions except the Commissioners, Commissioners Board Chairman and County Surveyor, as recommended by County Attorney Warner. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

The meeting adjourned at 6:22 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 28082.37; County Treasurer, ins., 49119.85, 1331.64, 619.46; Ameritas, retirement, 25932.89; Valley Bank, ins., 1500.00; M Zitterkopf, repairs, 622.95; Xerox Corp, lease, 5.47; S Bye, fee, 23.39; A Ponce, witness, 23.40; B McWhinney, witness, 23.40; Wholesale Motive, supplies, 590.70; Western Pathology Consultants, autopsy, 1260.00; Verizon Wireless, service, 117.82, 160.04; Valley Ambulance Services, service, 3625.00; M Miller, travel, 394.55; US Bancorp, misc., 875.61, 65.53, 9.00, 148.43, 127.87, 104.53, 158.43, 102.85, 3.68, 116.00, 7.60, 257.79, 359.50, 387.46, 111.92, 88.47; Twin City Roofing, repairs, 391.00; Twin City Auto, repairs, 177.76; Trane, repairs, 1726.07; F Townsend, retirement, 104.00; Total Filtration Service, repairs, 3796.23; Thurston Co Sheriff, transport, 100.00; T Reuters, publications, 498.00, 249.00; L Tabor, fees, 902.00, 906.50, 913.00, 75.00, 602.00, 602.00, 302.00; J Stone, retirement, 13.00; Star Herald, ad, 10.30; Staples Credit Plan, supplies, 126.48; Source Gas, utility, 6509.21; Sonny's Towing, towing, 250.00; Smith Snyder & Petitt, fees, 5334.33; Scottsbluff Towing, towing, 80.00; County Treasurer, tax, 28.96; Co Sheriff, fees, 637.10, 267.14, 501.46; Co Highway, fuel, 4754.98, 81.46, 4137.80, 46.98, 288.99, 393.43; Co Purchasing, supplies, 132.93, 7.36, 33.87; Co Court, copies, 12.00, 948.04, 9.00; Co Board of Realtors, dues, 75.00; Register of Deeds, fees, 72.00; Handyman Program, payroll, 787.93, 715.56; Clk of District Crt, fees, 247.00, 194.75; Sandberg Implement, supplies, 47.92; Rons Towing, towing, 430.00; R Richards, service, 552.50; Reporter Paper & Mfg., supplies, 344.07; Reganis Auto Center, supplies, 2.99; A Ramos, parking, 8.00; Protex Central, supplies, 589.70; Print Express, supplies, 81.90, 154.12, 208.92, 653.35, 98.90; Prairie Floral, services, 352.00; Postmaster, permit, 200.00; L Pfortmiller, fees, 97.50, 123.75, 493.50; Paradise, service, 7.50; Panhdl Humane Society, service, 2348.25; Off Broadway, supplies, 21.90; Northwest Pipe Fittings repairs, 22.45;

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Northeast Wisconsin Technical College, training, 175.00; Nebraskaland Tire, repairs, 707.07; NE Workforce Development, tests, 220.00; Law Enforcement Training Center, training, 1010.00; NE Public Health Env. Lab, testing, 105.00; NE Assoc of Professional Veterans Advocates, dues, 100.00; Money Wise Office Supply, supplies, 2608.44, 76.29, 82.99, 263.94, 87.00, 233.48; MIPS Inc, supplies, 226.25; Mikes Screenprinting, award, 62.99; Midwest Mailing, supplies, 240.00, 465.00; Microfilm Imaging Systems, contract, 225.00; Mediation West, services, 315.00; A McCoy, retirement, 81.00; Matthew Bender, publication, 152.43, 152.43, 152.43; Maries Embroidery, service, 161.42; Madelung Law Office, fees, 3268.35; Madelung Law Office, fees, 1443.75; D Lana, postage, 128.83; Kriz Davis, supplies, 1085.84; M Turman, fees, 390.00; M Kelsen, retirement, 70.00; Johnson Enterprises, service, 526.95; Johnson Cashway, supplies, 59.50, 12.50; Jacks Uniforms, equipment, 375.63; T Morten, fees, 2204.96; Imprest Fund, misc, 119.50, 34.00; Sheriff Imprest Fund, transport, 41.90; Ideal Linen, supplies, 441.00; T Holman, travel, 286.98; P Hinman, retirement, 23.08; Heilbruns, repairs, 47.80; G Greeley, mileage, 348.14; Great America Financial Services, lease, 289.00; Great American Financial Services, rent, 322.64; M Franklin, retirement, 104.00; Frank Implement, repairs, 78.06; First Wireless, panels, 85.00; First State Bank, supplies, 45.00; Fed Ex, postage, 30.17; Fat Boys, repairs, 11.00; Fairfield Inn & Suites, travel, 169.90; Embassy Suites, lodging, 342.00, 456.00, 228.00; M Ellis, retirement, 115.40; V Dulaney, supplies, 37.43; DocuShred, service, 23.00, 69.00; R Doby, reporting, 115.03; Dana Cole & Co, audit, 2950.00; Cummins Central Power, repairs, 944.85; Consolidated Management, meals, 47.50; Connecting Point, supplies, 159.20, 80.00; Clk of Supreme Court, postage, 40.71; O Clark, retirement, 24.00; City of Gering, food, 4169.70; City of Gering, utilities, 13397.66; L Childers, retirement, 81.00; Centurylink, phone, 61.80, 135.99; Center for Education & Employment Law, subs, 164.00; C Carlson, retirement, 36.00; Bumper to Bumper, towing, 185.00; C Brandt, fees, 350.00; Box Butte Co Sheriff, fee, 6.00; Bluffs Translating & Interpreting, service, 175.00; Bluffs Sanitary Supply, supplies, 151.12; Benzel Pest Control, service, 95.45; Beehive, software, 6000.00; J Bauer, travel, 573.66; Ballew Covalt, fees, 125.00; AT & T, phone, 47.60; AS Central Services, 259.27; Alliance Times Herald, ad, 31.50; Ahlers Baking Inc, food, 36.99. ROAD & BRIDGE: IRS, social security, 7222.65; County Treasurer, ins., 16228.52, 315.00, 192.22, 5.82, 568.67; Ameritas, retirement, 6741.19; Valley Bank, ins., 200.00; Village of Lyman, utilities, 84.46; US Bancorp, misc., 487.41; Star Herald, subs, 149.00; Source Gas, utility, 4429.86; Simon Contractors, concrete, 1242.00; Road Builders, repair, 276.41; Reichert Insulation, repairs, 5000.00; Panhdl Coop, fuel, 45045.99NMC Exchange, repair, 944.01; Ne Public Power, utility, 535.67; Municipal Utilities, utility, 281.26; K Lang, service, 400.00; Hydrotex, oil, 2355.83; Heigels Field Service, repair, 1512.50; Goodwin Printers, supplies, 496.70; Gering Valley Plumbing, repair, 250.00; City of Gering, utility, 647.06; Chimney Rock Public Power District, utility, 48.09; Century Link, service, 108.65; Century Mfg., supplies, 454.16; CASI, supplies, 3086.90. MOTOR BANK: Total Filtration Service, supplies, 109.36; Source Gas, utility, 338.80; Johnson Enterprises, service, 23.05; City of Gering, utility, 695.17. TOURISM: IRS, social security, 268.89; County Treasurer, ins., 568.67, 30.00, 5.82; Ameritas, retirement, 402.73; US Bancorp, misc., 116.29; True West Publishing, ad, 500.00; Star Herald, ad, 14.12; Chamber of Commerce, ad, 4500.00; County Treasurer, ins., 52.82; Co. Purchasing, supplies, 38.49; Scb County, prizes, 115.00; NE Travel Assoc, brochures, 150.00; B Leisy, misc, 205.98; Lamar Co, billboards, 1315.50; Hilton Garden Inn, lodging, 447.33; Dex, listing, 22.50. P/M HOLDING: MIPS, services, 70.00. SELF INSURED MEDICAL: County Treasurer, ins., 568.67; D Sinner, reimburse, 150.00; RCI, fees, 41928.76; Platte Valley Natl Bk, claims., 131741.66; Madison Natl Life, ins, 1944.29. POOR: IRS, social security, 160.22; County Treasurer, ins., 284.34, 7.50, 4.72; Ameritas, retirement, 149.73; City of Gering, service, 66.08. WING: Co Sheriff Office, service, 1799.00; Lynn Peavey Co, supplies, 793.70; Sidney Police Dept, service, 1265.16; Scottsbluff Police Dept, service, 785.67; Gering Police Dept, service, 857.58; Chadron Police Dept, service, 608.58; Cheyenne Co Sheriff Office, service, 512.00. SPECIAL PROJECTS: IRS, social security, 162.66; Ameritas, retirement, 164.78. HOMELAND SECURITY: Prairie States Communications, equipment, 3608.00, 3510.50. JUVENILE TRACKER: IRS, social security, 129.03; Ameritas, retirement, 119.92; County Treasurer, ins., 15.00, 5.82. INHERITANCE: Estate of Teita Young, refund, 133.01. KENO: Total Filtration Service, filters, 22.08. HEALTH: IRS, social security, 408.14; County Treasurer, ins., 853.00, 22.50; Ameritas, retirement, 392.83; County Treasurer, ins., 5.82; Resource Management Co, service, 37661.12. DETENTION CENTER: IRS, social security, 13896.11; County Treasurer, ins., 29214.15, 923.76, 325.92; Ameritas, retirement, 11910.81; Valley Bank, ins., 100.00; Wildcat Hills Behavioral Health, services, 80.00; SourceGas Distribution, utility, 5707.25; Co Highway Dept, fuel, 1715.35; Regional West Physicians Clinic, services, 67.78; RWMC, services, 439.47; Radiology Imaging of Nebraska, services, 8.36; Print Broker, supplies, 325.00; Money Wise Office Supply, supplies, 117.96, 102.12; Mikes Screenprinting & Awards, supplies, 721.00; Midwest Electronics, repair, 102.12; Lexington Regional Health Center, services, 45.07; Legacy Inmate Communications, cards, 2380.00; Johnson Cashway, keys, 5.45; Ideal Linen Supply, supplies, 256.65; Fat Boys Tire, repair, 922.39; Dawson Co Sheriff Office, boarding, 15975.00; City of Gering, utility, 10231.55; Center Printing Co, service, 379.54; CBM Food Service, contract, 19637.78; Cash Wa Distributing, supplies, 510.19; Bluffs Sanitary, supplies, 2297.85. BOND: County Treasurer, payment, 840778.75. WEED: IRS, social security, 458.42; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 438.17; Co Road,

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fuel, 120.33; Panhdl Weed Control Assoc, dues, 50.00; Broadway Office Supply, supplies, 9.49; City of Gering, utility, 23.65. IRS, social security, 3288.48; County Treasurer, ins., 7339.12, 180.00, 75.66; Ameritas, retirement, 3034.84; Valley Bank, ins., 100.00; US Bancorp, misc., 491.75; Natl Emergency Number Assoc, dues, 137.00; T Modena, equipment, 75.00; Imprest funds, travel, 594.28; Hubbs Ranch, lease, 2461.14; D & D Communications, repairs, 3611.00; Chimney Rock Public Power Dist, utility, 166.62; Century Link, phone, 1497.39, 484.94, 1338.93; AS Central, teletype, 704.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

January 21, 2014
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 21, 2014 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, January 16, 2014 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 17, 2014.

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 January 21, 2014 agenda as presented. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

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

Moved by Blaha, seconded by Marker to approve the motor vehicle exemptions on a 2011 Mercury Milan, 2010 Dodge Caravan, 2010 Ford Explorer, 2005 Chevrolet Astro, 2005 Ford E250; 2005 Toyota Camry, 2008 Mercury Marina, 2006 Ford Econoline Van and a 2002 Ford Pickup for Regional West Medical Center, Scottsbluff, as recommended by Treasurer Gwenn Greeley. YEA: Stratton, Marker, Blaha, Masterton, Meyer. NAY: None.

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

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

Discussion was held concerning the Grandview, LLC, Conservation Easement. Bill Mabin, Building & Zoning Director; Tina Kurtz, North Platte Natural Resource District; and Board members commented. Moved by Marker, seconded by Meyer to approve the Grandview, LLC, Conservation Easement, Sec. 6, 7 & 8, Twn. 22N, Rg. 55 presented by Mabin. YEA: Blaha, Masterton, Meyer, Stratton, Marker. NAY: None.

Discussion was held concerning the County support of the Region 22 Emergency Management ID Cards System project. Jerry Bretthauer, Emergency Management Director, and Board members commented. Consensus of the Board was to support the Region 22 Emergency Management ID Cards System project printer.

Moved by Marker, seconded by Blaha to approve the 2014 Scotts Bluff County Weed Control Plan presented by Jeff Schledewitz, Weed Control Superintendent. YEA: Meyer, Stratton, Marker, Blaha, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the credit card agreement presented by Jean Bauer, Register of Deeds. YEA: Masterton, Meyer, Stratton, Marker, Blaha. NAY: None.

Discussion was held concerning the Agreement for American Recovery and Reinvestment Act (ARRA) Funds and the change orders for the new bus barn. Carol Prince, Director of Operations; John Fertig, Gering; Bob Bennett, Director of Public Works; and Board members commented. Moved by Meyer, seconded by Marker to approve the Chairman's signature on the Agreement for American Recovery and Reinvestment Act (ARRA) Funds presented by Prince. YEA: Blaha, Masterton, Meyer, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Meyer to reject the final union proposal for the Communications Center as presented by County Attorney Doug Warner. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the Special Use Permit for the FLAP grant for the bike pathway project presented by Ken Mabery, National Parks Service and Bob Bennett, Public Works Director. YEA: Masterton, Blaha, Marker, Stratton, Meyer.

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Moved by Marker, seconded by Meyer to receive the January 6, 2014 minutes, remittances, correspondence; approve claims and receive County Clerk's December 2013 Election Fees, Marriage License Fees, Miscellaneous Fees and Centennial Sales reports; Clerk of the District Court's December 2013 Fees report; Register of Deed's December 2013 Documentary Stamps and Fees reports; Treasurer's December 2013 Depository Bank Statements and NPAIT Investments reports and Keno December 2013 Financial reports. YEA: Stratton, Meyer, Masterton, Blaha, Marker. NAY: None.

Commissioner Masterton gave a NIRMA insurance update and discussed the County's claims history. Management Accountant Jerry Crable, Bennett, Sheriff Mark Overman and Board members commented.

County Clerk Vera Dulaney reminded the Board of the Chamber of Commerce annual banquet on January 28, 2014; reminded the Board that Commissioner pictures will be taken at 4:00 P.M. on February 3, 2014; and requested Commissioner signatures for the Secretary of State. Crable announced several County departments have been awarded grants which will be discussed at future meetings.

The meeting adjourned at 6:02 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Zimmerman Law Firm, fees, 595.00; Xerox Corp, lease, 134.15; M Herrera, witness, 23.40; M Guerra, witness, 23.40; J Mitchell, witness, 23.36; Witness Fees, fees, 767.06; Wholesale Motive, supplies, 655.50; Western Ne Observer, ad, 19.00; Watch Guard Video, repairs, 329.00; Viaero, phone, 91.20; Verizon Wireless, service, 111.17; US Bancorp, misc., 4355.50, 20.10, 1.12, 145.94, 50.27, 70.56, 150.05, 185.99, 158.75, 233.92, 6.42; Twin City Auto, repairs, 986.46; Toshiba GCS, maintenance, 159.60; Time Management Systems, equipment, 747.00; West Payment Center, program, 1479.89; L Tabor, fees, 75.00, 988.00, 976.00, 301.00, 976.00, 301.00, 75.00, 201.50, 2722.75; S Stratton, mileage, 359.34; Star Herald, ad, 366.11, 1437.89; Sorensen, Hahn, fees, 86.50; Smith Snyder, fees, 4030.69; County Treasurer, supplies, 874.35, 36.00; County Treasurer, postage, 62.56, 133.64, 167.76, 1.78, 13.22, 89.33, 243.31, 180.91, 144.25; Co Highway, fuel, 67.12, 4852.72, 4757.12, 366.03, 348.03; Co Purchasing, supplies, 127.63, 46.35, 3.96, 133.04, 114.73, 8.94, 12.33; Co Court, copies, 3222.00, 9.00, 756.74; Highway Dept, rent, 108.00; Handyman Program, payroll, 851.78; Clk of District Court, fees, 440.25, 221.75, 13.75, 59.25, .25; Child Support Office, reimburse, 1937.10; A Rosenberry, travel, 746.01; Ricoh Production, agreement, 12.60; Region 1 Mental Health, contract, 33176.75; Red Willow Co Sheriff Office, fee, 20.38; Print Express, supplies, 233.30, 653.35, 134.98; Postmaster, postage, 276.00; L Pfortmiller, fees, 560.00; Park Supply, repairs, 842.32; Park Supply, repairs, 842.32; Panhdl District Assoc, dues, 250.00; Off Broadway, supplies, 88.30, 121.99, 1745.49, 2.00; Nebraskaland Tire, maintenance, 22.00; Nebraska.gov, records, 37.00; Nebraska Total Office, supplies, 405.61; Nebraska Safety & Fire, service, 30.00; NE Public Health Environmental Lab, fees, 161.25; NACT, dues, 75.00; NACO, dues, 50.00, 2183.42; Money Wise, supplies, 508.88, 309.90, 92.97, 1085.71, 846.40; MIPS, services, 1889.79, 70.00, 1189.24; Mile Hi Water Tech, treatment, 645.00; Mikes Screenprinting, award, 60.00; Midwest Special Services, transport, 380.70; M Bender & Co, supplies, 174.30, 174.30, 382.11; Madison Co Court, copies, 2.25; Madelung Law Office, fees, 1085.00, 2156.25; B Mabin, travel, 10.90; Lannons Supply, supplies, 259.39; KSID, ad, 20.00; A Elliott, fees, 3108.55; Jurors, service, 12532.45; Johnson Enterprises, services, 1093.90; Johnson Cashway, keys, 1.09, 14.86; Jacks Uniforms, supplies, 24.99; Imprest Fund, supplies, 74.00; Ideal Linen, cleaning, 437.40; Honey Wagon Express, service, 200.00; Hilton Garden Inn, travel, 442.97; Heilbruns Supply, repairs, 4.93; R Hackett, clothing, 100.00; Goshen Co Treasurer, copies, 10.00; R Flower, fees, 98.70, 187.50, 180.00, 187.50; First State Bank, fee, 10.00; FedEx, postage, 30.17; T Eichner, clothing, 100.00; V Dulaney, travel, 408.30; Douglas Kelly, fees, 245.00; Door Closer, repairs, 534.00, 4.50; Connecting Point, rent, 183.00, 74.00, 190.84, 70.00, 62.93, 47.00, 54.00, 403.00; Clerk of the Supreme Court, fax, 5.00; City of Scottsbluff, fees, 3033.73; Chaloupka, Holyoke, fees, 713.16; Centurylink, phone, 296.63; Carolina Academic Press, dues, 110.41; L Buehler, supplies, 22.46; Brown Nelson, repair, 105.00; J Brehm, supplies, 8.83; Box Butte Co Sheriff, service, 21.50; Bluffs Sanitary Supply, supplies, 66.98; J Beeman, uniform, 59.98; M Bauer, fees, 475.00; B Covalt, fees, 150.00; AS Central Services, service, 256.00; Allo Communications, phone, 22.63, 119.41, 17.73, 22.57, 27.55, 8.18, 21.60, 6.07, 19.77, 11.35, .60, 5.84, 3.11, 1.21, 3.72; Ahlers Baking, supplies, 36.99; Advancing Technology, equipment, 199.19; Advance Auto Parts, wipers, 34.22; Action Communications, rent, 35.46. ROAD & BRIDGE: ZM Lumber, supplies, 263.76; Westco, supplies, 154.10; Waste Connections, service, 652.20; US Bancorp, misc., 708.06; Simon Contractors, concrete, 1282.50; County Treasurer, tax, 1489.00; Powerplan, repairs, 6274.03; Panhdl Coop, fuel, 42350.06; Off Broadway, supplies, 75.00; NE Machinery, repairs, 6779.02; NE PPD, utility, 84.51; NACO, dues, 50.00; Morrill Supply, supplies, 63.28; Morrill Hardware, supplies, 77.22; MIPS, program, 126.05; Mikes Screenprinting, supplies, 180.00; M Todd, repair, 165.10; McCaslin Consulting, service, 12532.00; Matheson, rent, 23.10; C Johnson, royalty, 660.00; Jacobs Auto, repair, 75.00; Inland Truck Parts, repairs, 128.23; Ideal Linen, supplies, 68.42; Heilbruns, repairs,

1632.34; Heigel Field Service, repairs, 90.00; V Golden, supplies, 10.64; Fremont Motors, repairs, 1380.42; Floyds Truck, repairs, 6020.17; Fat Boys Tires, repairs, 1235.52; Dollar General, supplies, 31.50; Dans Welding, repairs, 250.00; Contractors Material, supplies, 350.00; Century Lumber, supplies, 450.81; O Bolzer, royalty, 82.50; B Bennett, misc, 35.70; B & C Steel, products, 298.37; Allo Communications, services, 1.89. MOTOR BANK: Johnson Enterprises, service, 46.10. VISITOR'S PROMOTION FUND: US Bancorp, misc., 698.01, 30.47, 13.50; Star Herald, ad, 27.48; County Treasurer, postage, 40.94; Co Purchasing, supplies, 6.93; Riverside Discovery Center, grant, 48000.00; NE Tourism Commission, training, 92.00; NE State Fair, booth, 275.00; Money Wise, supplies, 84.86; Midwest Meetings, listing, 575.00; B Leisy, mileage, 249.34, 574.05; Legacy of the Plains, rent, 1000.00; Lamar Co, ad, 402.00; Internet Services, service, 108.00; L Bosche, service, 72.00; Allo Communications, service, 16.06; Action Communications, service, 55.00. P & M HOLDING: MIPS, rent, 400.00. SELF FUNDED MEDICAL: G Warren, reimburse, 150.00; Platte Valley Natl Bk, ins., 56216.51. POOR: Star Herald, subs, 84.00. L Peavey Co, supplies, 102.00; Allo Communications, phone, 11.94; Advancing Technology, repairs, 79.00. HOMELAND SECURITY: FYR Tec, equipment, 8550.66. JUVENILE PROBATION TRACKER: Verizon Wireless, cell, 183.31. KENO: Village of Morrill, royalty, 1113.73; County Treasurer, postage, 1.38; Roys Plumbing & Htg, repairs, 107.00; NE Dept of Revenue, tax, 20494.00; Johnson Enterprises, service, 100.00; City of Scottsbluff, royalty, 5062.91; City of Mitchell, royalty, 532.87. HEALTH: County Treasurer, postage, 14.10; Co Highway, fuel, 129.98; Co Purchasing, supplies, 24.00; RWMC, supplies, 1517.47; Allo Communications, service, 7.65; T Allen, grant, 360.00; Action Communications, fee, 240.21. DETENTION CENTER: U Save Pharmacy, meds, 75.74; US Bancorp, misc., 109.74, 4520.06, 458.34, 65.01, 149.15, 701.88, 15.39; County Treasurer, postage, 118.86; Co Highway, fuel, 1603.61, 341.09; Mikes Screenprinting & Awards, supplies, 61.00; iSecuretrac Corp, rent, 714.35; Internatl Fellowship of Chaplains, membership, 125.00; Gering Dental Clinic, services, 686.00; Fat Boys Tire, repairs, 174.79; CorEMR LC, agreement, 500.00; Connecting Point, service, 399.66; CBM Food Service, contract, 6131.26; Barker Co, supplies, 1360.79; Bluffs Sanitary Supply, supplies, 1017.91; Barmore Drug Store, meds, 15.48; Allo Communications, service, 121.63; Advanced Correctional Healthcare, services, 19050.82. COMMUNICATIONS: Western Ne Community College, training, 35.00; US Bancorp, misc., 1301.57, 309.10; Co Purchasing, supplies, 421.79; Roosevelt Public Power District, utility, 509.32; Print Express, supplies, 146.75; Money Wise Office Supply, equipment, 572.97; Micro Key Solutions, agreement, 907.41; First Wireless, service, 369.09, 150.00; Connecting Point, equipment, 90.00; Century Link, phone, 212.09; Allo Communications, phones, 850.20.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

February 3, 2014
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 3, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Sherry Blaha, Mike Marker.

A notice of this meeting was published in the Star-Herald, January 30, 2014 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 31, 2014.

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 February 3, 2014 agenda as presented. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

A Public Hearing was held, as advertised, for amendments to the Scotts Bluff County 2013-2014 budget for County Probation Building, Handy Bus Barn, Juvenile Aid Fund, HIDTA Fund and Juvenile Probation Tracker. Management Accountant Jerry Crable and Board members commented. Sheriff Mark Overman spoke in favor of the HIDTA Fund. No one spoke in opposition. The Public Hearing closed at 4:38 P.M.

Moved by Meyer, seconded by Blaha to approve the signatures of the full Board on the resolutions for FY2013-2014 Scotts Bluff County budget amendments for County Probation Building - \$100,000.00, Handy Bus Barn – not to exceed \$1,000,000.00, Juvenile Aid Fund - \$60,000.00, HIDTA (High Intensity Drug Trafficking Account) Fund - \$59,122.00 and Juvenile Probation Tracker - \$37,770.00 presented by Crable. YEA: Stratton, Meyer, Blaha, Marker, Masterton. NAY: None.

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

Discussion was held concerning the maintenance agreements with Stanard Appraisal Services, Inc. Assessor Amy Ramos and Board members commented. Moved by Meyer, seconded by Blaha to approve the 2014 - \$24,920.00/ 2015 - \$53,400.00 agreements with Stanard Appraisal Services, Inc. presented by Ramos. YEA: Marker, Stratton, Masterton, Blaha, Meyer. NAY: None.

Moved by Meyer, seconded by Marker to approve the 2014 permissive exemptions for the Chuck Wagon Church, Cirrus House, Inc. and Our Lady of Guadalupe Parish and disapprove the Mitchell Economic Development Corp. exemption application as recommended by Ramos. YEA: Meyer, Marker, Stratton, Masterton, Blaha. NAY: None.

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

Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 5:00 P.M. YEA: Masterton, Blaha, Meyer, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Blaha to appoint Pete Marez and Chuck Karpf to the CAPWN Board of Directors. YEA: Stratton, Masterton, Blaha, Meyer, Marker. NAY: None.

Moved by Marker, seconded by Meyer to appoint Information Systems Director Chance Florke to the 911 Advisory Board. YEA: Blaha, Meyer, Marker, Stratton, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the letter to the US Bank for 2014 Rent Calculation and 2013 Rent Reconciliation presented by Crable. YEA: Masterton, Blaha, Meyer, Marker, Stratton. NAY: None.

Moved by Stratton, seconded by Blaha to receive the January 21, 2014 minutes, remittances, correspondence and approve claims. YEA: Stratton, Masterton, Blaha, Meyer, Marker. NAY: None.

County Clerk Vera Dulaney reminded the Board that the County building will be closed February 17, 2014 for Presidents day, the next commissioner meeting will be Tuesday, February 18, 2014 and the deadline for incumbents to file for office is February 18, 2014. Information Systems Director Chance Florke discussed options for the Probation building computer connections.

Dulaney reported legislation has been introduced to eliminate Inheritance Tax.

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: City Abstract Co, building, 220451.25; IRS, social security, 27145.78; County Treasurer, ins., 49688.52, 1346.64, 628.58; Ameritas, retirement, 25105.01; Valley Bank, ins., 1850.00; Woods & Aitken, fees, 4530.28; Verizon Wireless, service, 160.08; Valley Ambulance, service, 3625.00; University of Nebraska, travel, 230.81; University of Ne Medical Center, testing, 2300.00; US Bancorp, misc., 32.73, 4.90, 249.10, 29.90, 59.67, 273.49; Twin City Auto, repairs, 2475.42; West Payment Center, books, 901.75, 85.00; L Tabor, fees, 450.00, 900.00, 301.75, 75.00, 991.00, 75.00, 902.00; Subway, meals, 42.00; Staples, supplies, 197.57; Source Gas, utility, 3821.57; Solutions EAP, services, 319.00; Software Unlimited Corp, maintenance, 720.00; Sidney Sun Telegraph, ad, 30.00; Scb/Gering United Chamber of Commerce, breakfast, 15.00; Scottsbluff Towing Service, towing, 185.00; Co Sheriff Office, fees, 117.22, 191.43, 370.84; Co Highway, clerical, 2048.28; Co Purchasing, supplies, 245.71, 2.17; Co Court, copies, 24.25, 43.00, 124.50; Co Bar Assoc, dues, 500.00; Register of Deeds, fees, 56.00; Handyman Program, payroll, 834.11; Clk of District Crt, fees, 161.50, 205.00, 70.00; RWMC Behavioral Health, services, 1825.00, 775.00; Robinson Electric, repairs, 629.50; RWMC, testing, 1777.55; Print Express, supplies, 180.00; US Postmaster, contract, 635.00; Polk City Directories, books, 260.00; Plummer Insurance, supplies, 105.00; L Pfortmiller, fees, 1190.50; Panhdl Humane Society, service, 2348.25; Off Broadway, supplies, 54.00; Nebraskaland Tire, repairs, 65.75; NE Public Health Environmental Lab, testing, 111.00; Ne Public Health Env Lab, testing, 315.00; Natl Test Systems, supplies, 172.00; National Laboratories, supplies, 63.28; Morrill Co Court, copies, 4.00; Monument Car Wash, washes, 479.87; Money Wise Office Supply, supplies, 569.98, 119.03, 65.97, 268.66; MIPS Inc, software, 2614.15; Mikes Screenprinting & Awards, plaque, 40.00; Midwest Radar & Equipment, certification, 480.00; Microfilm Imaging Systems, repair, 611.96, 270.00; Menards, repairs, 379.51; ; Mediation West, services, 150.00; M Bender & Co, books, 115.23; Maries Embroidery Inc, service, 25.50; Mail Finance, postage, 3075.00; B Mabin, reimburse, 16.00; D Lana, postage, 17.85; Kriz Davis, supplies, 140.00; M Turman, fees, 412.50; Kept in Stitches, alterations, 250.50; County Court Jurors, service, 6005.50; Johnson Cashway, supplies, 19.88, 120.46, 37.61; Jacks Uniforms & Equipment, equipment, 899.82; Independent Plumbing & Htg, repairs, 5457.00; Imprest Fund, supplies, 20.20; Ideal Linen, supplies, 575.00; Hullinger Glass & Locks, repairs, 150.00; T Holman, travel, 22.32; Gregs Auto Body, repairs, 578.28; Great America Financial Services, lease, 270.00,, 498.30; Gering Valley Plumbing & Heating, repairs, 5502.00; Fremont Motor, key, 5.75; Frank Implement Co, parts, 27.26; First Wireless, repairs, 78.95; Fat Boys, repair, 63.56; EDM Publishers, publications, 99.00; Douglas Kelly, fees, 5265.30; Docushred, service, 161.00; D & H Electronics, equipment, 7.56; P Cook, service, 6840.00, 5928.00; Consolidated Management, meals, 41.25; CNA Surety, notary, 40.00; City of Gering, utility, 13381.55; Centurylink, phone, 52.05, 175.01; S Brown, postage, 13.75; Brandt Court Reporting Service, fees, 149.60; Benzel Pest Control, treatment, 95.45; Bear Graphics, supplies, 3767.35; AT & T, phone, 49.89; AS Central Services, service, 256.00, 255.69; Allo Communications, phone, 2820.27, 775.00, 5.12; Action Communications, internet, 675.00. ROAD & BRIDGE: IRS, social security, 6615.88; County Treasurer, ins., 15583.41, 300.00, 186.40, 5.82, 568.67; Ameritas, retirement, 6217.01; Valley Bank, ins., 400.00; ; WPCI, testing, 48.00; Western Materials, gravel, 7392.16; Village of Lyman, utility, 85.68; Source Gas, utility, 2333.37, 2615.75; Ne Public Power, 535.67; Municipal Utilities, utility, 281.48; Lyle Signs, signs, 2463.00; K Lang, service, 500.00; Heigel Field Services, repairs, 3487.50; City of Gering, utility, 771.34; Chimney Rock PPD, utility, 46.31; Cenutyr Link, phone, 123.65. MOTOR BANK: Source Gas, utility, 341.95; City of Gering, utility, 812.59. TOURISM: IRS, social security, 268.89; County Treasurer, ins., 568.67, 15.00, 5.82; Ameritas, retirement, 241.64; US Bancorp, misc., 245.64, 179.40, 3.43; True West Publishing Inc, ad, 500.00; Chamber of Commerce, breakfast, 15.00; Roger Brooks International, service, 1000.00; Proress Productions, ad, 245.00; NE Society of Assoc Executives, meeting, 15.00; L Leisy, supplies, 15.74; B Leisy, reimburse, 418.74; Lamar Co, billboards, 913.50; DEX, service, 45.69; T Barr, service, 60.00. SELF INSURED MEDICAL: County Treasurer, ins., 568.67; Regional Care, fees, 43401.61; Platte Valley Natl Bk, ins., 46698.66; T Modena, reimburse, 150.00; Madison Natl Life, ins, 1906.85. WING: Sheriff Office, service, 3430.94; Sidney Police Dept, service, 1628.00; Scottsbluff Police Dept, service, 1522.95; Gering Police Dept, service, 1504.75; Chadron Police Dept, service, 1348.28; Cheyenne Co Sheriff Office, service, 1202.50. POOR: IRS, social security, 163.28; County Treasurer, ins., 284.34, 7.50, 4.75; Ameritas, retirement, 149.05. SPECIAL PROJECTS: IRS, social security, 110.17; Ameritas, retirement, 111.62. HOMELAND SECURITY: ProPac, equipment, 5593.05; Midwest Card and ID Solutions, equipment, 23606.50; Garden Co Treasurer, rent, 3522.00. JUVENILE TRACKER: IRS, social security, 129.03; Ameritas, retirement, 119.92; County Treasurer, ins., 15.00, 5.82; Panhdl Coop, repairs, 34.77. KENO: Johnson Cashway, repairs, 4.49; City of Scottsbluff, royalty, 189.18. HEALTH: IRS, social security, 406.61; County Treasurer, ins., 853.00, 22.50; Ameritas, retirement, 388.10; County Treasurer, ins., 5.82; Grease N Gorsuch,, service, 35.74. DETENTION CENTER: IRS, social security, 14139.61; County Treasurer, ins., 29859.26, 916.50, 331.74; Ameritas, retirement, 12174.62; Valley Bank, ins., 200.00; Wildcat Hills

February 3, 2014
Gering, Nebraska 3

Behavioral Health, services, 600.00; Source Gas, utility, 5731.91; Printbroker, supplies, 100.00; Nebraska UC Fund, unemployment, 679.00; MES Team Inc, supplies, 52.60; Menards, supplies, 7.98; Legacy Inmate Communications, cards, 1050.00; Kimball Co Sheriff, boarding, 1980.00; Ideal Linen Supply, supplies, 101.22; Hornady, supplies, 251.60; Great America Financial Serv, rent, 275.85; Goodwin Printers, supplies, 75.00; Fat Boys, repairs, 66.49; Dawson Co Sheriff Office, boarding, 16830.00; Corrisoft LLC, equipment, 549.50; City of Gering, utilities, 11014.59; CBM Food Service, contract, 18297.77; Cash Wa Distributing, supplies, 389.69; Bob Barker Co, supplies, 149.97; Bluffs Sanitary Supply, supplies, 2496.20; Advanced Correctional Healthcare, contract, 2124.19. FLOOD: Road Dept, reimburse, 682.76. SURVEYOR SINKING: Connecting Point, equipment, 1298.00. WEED: IRS, social security, 448.64; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 429.53; US Bancorp, misc., 3.04; Co Highway Dept, fuel, 342.13; Ne Dept of Agriculture, license, 90.00; City of Gering, test, 45.00; City of Gering, utility, 23.65; Allo Communications, service, .22. COMMUNICATIONS: IRS, social security, 3891.04; County Treasurer, ins., 7339.12, 180.00, 75.66; Ameritas, retirement, 3571.03; Valley Bank, ins., 200.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

February 18, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:34 P.M., February 18, 2014 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 13, 2014 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 14, 2014.

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 Blaha to approve the amended agenda adding "Consider Certification of Local Government approval for Monument Family Connection" and "Amanda Baker Proclamation". YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

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

Moved by Meyer, seconded by Blaha to approve the motor vehicle exemption on a 2007 Chrysler Van for Cirrus House, Scottsbluff as recommended by Treasurer Gwenn Greeley. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

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

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Certification of Local Government approval for Non Profit Organizations (DOVES) presented by Hilary Wasserburger, Executive Director. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Certification of Local Government approval for Monument Family Connections presented by Nancy Bentley, Board of Directors. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Discussion was held concerning the soil compaction at the new bus barn. Megan Hayward and Ryan Stearns of Hewgley & Associates and Board members commented.

Moved by Meyer, seconded by Stratton to appoint Suzie Wick, Mapping Department, to the Scotts Bluff County Safety Committee as recommended by Bill Wineman, Director of Health/Welfare. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to receive the UN-L Extension Annual Report. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to appoint Charles Karpf Jr., as the citizen representative to the CAPWN Board of Directors. YEA: Masterton, Blaha, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to approve the signatures of the full Board on the resolution donating \$2,000.00 to the Amanda Baker family. Baker lost her life while on duty as a corrections officer at the Scotts Bluff County Juvenile Detention Center. YEA: Meyer, Masterton, Blaha, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton, to approve the one and six year road plan. The motion was rescinded.

Public Hearing was held, as advertised, concerning the one and six year road plan. No one spoke in favor or in opposition. The Public Hearing closed at 5:28 P.M. Moved by Meyer, seconded by Stratton to approve the one and six year road plan presented by Bob Bennett, Public Works Director. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

During public comments Chuck Cowan, Gering, expressed concerns about the soil compaction at the new bus barn.

February 18, 2014
Gering, Nebraska 2

Moved by Stratton, seconded by Meyer to receive the February 3, 2014 minutes, remittances, correspondence; approve claims and receive County Clerk's January 2014 Election Fees report; Treasurer's January 2014 Depository Bank Statements and NPAIT Investments reports; Clerk of District Court's January 2014 Fees report; Keno January 2014 Financial reports; Register of Deed's January 2014 Documentary Stamps and Fees reports. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Commissioner Stratton requested clarification of the letter from TERC regarding the hearing dates for the TCD properties. County Clerk Vera Dulaney asked the Board to look at photos of the Board and choose one for print and reported today was the deadline for incumbents to file for election and March 3, 2014 is the deadline for new filings. Sheriff Mark Overman requested suggestions from the Board concerning the cold conditions in the security screening area in the Courthouse. The Board directed Overman to discuss the issue with Director of Operations Carol Prince and staff and bring ideas back to the Board. Tourism Director Brenda Leisy reported the Denver Stock Show was a success; reviewed the golf package available April 1, 2014; reminded the Board of the marketing retreat February 19, 2014; gave an update on the new portable brochure rack at the Airport; discussed the Roger Brooks event and reported that an additional ad in the meeting planners guide will focus on advertising the Scotts Bluff County Fairgrounds. Assistant Detention Center Director Patricia Miller reminded the Board the Amanda Baker funeral will be held at 3:00 P.M. at the Monument Bible Church and reported law enforcement agencies from around the nation are sending honor guards to the funeral. Communications Director Ray Richards reported the first Communications Advisory Board meeting was held February 13, 2014 with Henry, Morrill, Mitchell, Terrytown and the County represented and they will meet on February 27, 2014; gave an update on the construction of the conference and training room in the former Communications Center area; reported meetings are continuing for the communications aspect of the Cattleman's Ball and reported the Communications Center is assisting the Detention Center for communication preparation for the Baker services. GIS/Mapping Director Suzie Wick reported she attended a Pictometry Convention with Assessor Amy Ramos; reported they are working with NPPD on the Stegall Tower project and is working on the seamless addressing project. Management Accountant Jerry Crable reported the Aflac representative is retiring and will begin the replacement process. Commissioners commented on the Inheritance Tax legislation and State mandates.

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: The Amanda Baker Memorial Fund, donation, 2000.00; Wholesale Motive, supplies, 394.80; Western Travel Terminal, fuel, 220.77; Watch Guard, equipment, 1670.00; Walmart, supplies, 29.85; Viaero, phone, 91.32; US Postal Service, postage, 599.50; Ultramax, ammo, 1684.00; US Bank, subs, 285.00; US Bancorp, misc., 3005.95, 200.00, 623.16, 463.00, 575.70, 133.25, 1109.81, 368.60, 26.10, 62.08, 126.97, 185.88; Twin City Auto, repairs, 1207.41; Trane, repairs, 1424.00; Thomson Reuters, program, 1470.89; L Tabor, fees, 150.00, 301.00, 451.00, 75.00, 75.00, 904.25, 944.78, 907.00, 500.01; B Straetker, mileage, 455.84; J Stone, retirement, 13.00; Star Herald, ad, 471.69, 87.40, 1477.76; Staples, equipment, 89.99; Spectrum Photographics, service, 99.00; Source Gas, utility, 3571.66; Sorensen Hahn, fees, 689.38, 77.42; Society for Human Resources Management, dues, 185.00; County Treasurer, postage, 25.65, 165.14, 37.46, .92, 46.52, 82.52, 461.99, 427.91, 133.02, 2000.00; Co Sheriff, fees, 220.38, 476.90; Co Highway, fuel, 4837.01, 4953.23, 192.18, 331.98; Co Court, costs, 2714.75, 73.88, 43.00, 108.00; Co Handyman Program, payroll, 1250.26; Co Noxious Weed Fund, transfer, 20000.00; Clk of District Court, fees, 265.00, 326.25, 14.75, 4.75; Quill Corp, supplies, 197.97; Print Express, supplies, 128.65, 51.25, 125.90, 226.90; C Prince, supplies, 84.00; Pizza Hut, meals, 49.00; Purchase Power, postage, 30.00; L Pfortmiller, service, 47.75, 580.00; Paradise, washes, 122.50; Off Broadway, supplies, 9.39, 129.44, 201.25, 252.05, 363.39, 1005.05, 6.29, 22.74; Nebraskaland Tire, repairs, 786.82; Nebraska.gov, equipment, 253.65; Nebraska Total Office, supplies, 75.00; Ne Dept of Motor Vehicles, supplies, 3.00; NACO, dues, 30.00; Natl Assoc of Criminal Defense Lawyers, membership, 133.00; Money Wise, supplies, 408.49, 37.90, 78.90, 214.83, 9.18, 262.98, 41.67, 152.90; MIPS, consultation, 1889.79, 140.00; Miller Office Products, supplies, 10.95; Mile Hi Water, service, 645.00; Microfilm Imaging Systems, supplies, 360.00; Menards, supplies, 52.56; Madelung Law Office, fee, 3627.45; Kriz Davis, supplies, 790.40; A Elliott, fees, 5114.04; M Rios, service, 76.78; Johnson Enterprises, service, 546.95; Johnson Cashway, supplies, 18.13, 49.69; Jacks Uniforms & Equipment, equipment, 493.03; Island & Huff, fees, 1706.00, 965.82; Imprest Fund, funds, 50.00, 25.00; Ideal Linen, cleaning, 359.64, 415.74; Hornady, ammo, 415.40; Heilbruns Supply, repair, 37.31; Grease N Gorsuch,, maintenance, 197.91; Galls Quartermaster, uniforms, 365.96; First Wireless, repairs, 20.00, 51.00, 130.00; First State Bank, fee, 10.00; FBINAA Nebraska Inc, conference, 100.00; Fat Boys, repairs, 168.48; Douglas Kelly, services, 332.50, 2643.00, 3084.65; Docu Shred, service, 23.00; Daily Grind, meals, 34.15; P Cook, services, 912.00; Consolidated Management, meals, 9.50; Connecting Point, rent, 183.00, 62.88, 70.00, 41.54, 54.00; Clk of Supreme Crt, postage, 20.71; Gering Landfill, fees, 58.20; Chaloupka Holyoke, fees, 645.00; Centurylink, phone, 166.34; L Buehler, supplies, 14.45; C Brandt, fees,

210.00; Bluffs Sanitary Supply, supplies, 226.00; Applies Concepts Inc, equipment, 1990.00; Allo Communications, phone, 20.19, 86.50, 17.03, 30.40, 8.15, 11.27, 3.38, 13.48, 10.55, .67, 15.39, 3.03, 4.11, 2.33; Ahlers Baking, rolls, 32.07; Action Communications, 35.70. ROAD DEPARTMENT: A Wick, training, 25.00; Westco, supplies, 83.40; Waste Connection, garbage, 652.20; US Welding, supplies, 12.62; US Bancorp, misc., 33.88; Star Herald, ad, 29.35; Snell Services, repairs, 170.30; Sandberg Implement, rent, 700.00; Rein Living Trust, royalty, 817.50; Powerplan, repairs, 5912.93; Panhdl Coop, fuel, 38947.87; Off Broadway, supplies, 107.65; NMC Exchange, repairs, 2199.15; Ne Public Power, service, 102.33; Morrill Supply, supplies, 68.11; MIPS Inc, program, 126.05; Midwest Electronics, repairs, 159.99; Linweld, rent, 52.84; C Johnson, royalty, 397.50; Johnson Cashway, repairs, 28.66; John Deere Financial, supplies, .86; Jacobs Auto Glass, repair, 150.00; Inland Truck Parts, parts, 194.87; Ideal Linen, supplies, 93.23; Heilbruns, parts, 1573.73; Heigels Field Service, repairs, 1715.00; C Geary, royalty, 3480.00; Frank Implement, products, 20.38; Floyds Truck, repairs, 1826.49; Fat Boys, tires, 7527.54; Fastenal, repairs, 217.54; H Edwards, royalty, 517.50; Crescent Electric Supply, supplies, 275.80; Contractors Materials, supplies, 84.00; City of Gering, bridge, 36215.30; Century Lumber, supplies, 194.51; O Bolzer, royalty, 247.50; B & C Steel, products, 3295.10; Allo Communications, phone, 1.99. MOTOR BANK: Johnson Enterprises, service, 23.05. VISITORS PROMOTION: US Bancorp, misc., 188.85, 3.64; Snitily Carr, ad, 1860.00; Scb/Gering United Chamber of Commerce, banquet, 25.00; County Treasurer, ins., 11.00; NPPD, utility, 50.00; B Leisy, travel, 325.98; Legacy of the Plains, misc, 60.00, 500.00; Internet Services, services, 108.00; Allo Communications, services, 23.26; Action Communications, services, 55.00. P/M Fund: MIPS, equipment, 400.00. POOR: City of Minatare, utility, 100.00. SPECIAL PROJECTS: Watch Guard, equipment, 3500.00. HIDTA FUND: US Bancorp, misc., 766.28. HOMELAND SECURITY: Region 21 Emergency Management, equipment, 1532.50; Mid Continent Safety, equipment, 2600.00; Masimo Americas, equipment, 9192.34; Bull Ex Inc, equipment, 5219.00, 5965.84. JUVENILE PROBATION TRACKER: Verizon Wireless, phone, 191.90. INHERITANCE TAX: Handy Bus Barn Project Fund, transfer, 20000.00. KENO: Village of Morrill, royalty, 1156.06; Tab Ruffing Snow Removal, services, 200.00; County Treasurer, postage, 1.84; Co Health Dept, transfer, 20000.00; City of Scottsbluff, royalty, 6656.17; City of Mitchell, royalty, 559.74. HEALTH: US Bancorp, misc., 69.54; County Treasurer, postage, 24.36; Co Highway, fuel, 119.50; Regional West Medical Center, services, 46283.10; Off Broadway, supplies, 5.58; D Keener, services, 1024.64; Holiday Inn Kearney, lodging, 92.95; Hi Tech Auto Services, repair, 217.45; Allo Communications, phone, 1.01; T Allen, contract, 405.00; Action Communications, fee, 240.21. DETENTION CENTER: US Bancorp, misc., 275.55, 926.86, 4349.44, 1034.77, 393.13, 52.74; County Treasurer, postage, 37.82; Co Highway, fuel, 1839.01; Safeway, meds, 70.46; Print Broker, supplies, 80.00; Off Broadway, supplies, 8.00; Money Wise Office Supply, supplies, 342.38; Maries Embroidery, services, 159.00; Ideal Linen, supplies, 248.88; Great America Financial, rent, 160.00; Gering Dental Clinic, service, 308.00; Fremont Motor, repair, 172.50; Fat Boys Tires, repair, 258.55; CorEMR, contract, 500.00; Connecting Point, contract, 549.75; R Clause, supplies, 29.92; CBM Food Service, contract, 12158.89; Cash Wa Distributing, supplies, 502.99; Barker Co, supplies, 474.29; Bluffs Sanitary Supply, supplies, 1866.88; Barmore Drug Store, meds, 43.98; Allo Communications, service, 144.63; Advanced Correctional Healthcare, services, 19865.42. WEED CONTROL: US Bancorp, misc., 10.25; County Highway Dept, fuel, 310.05; Sandberg Implement, vehicle, 10000.00; Frank Implement, repair, 342.14; Allo Communications, service, .22. COMMUNICATIONS: US Bancorp, misc., 982.98; County Highway Dept, fuel, 34.05; Roosevelt Public Power Dist, utility, 552.81; Robinson Electric, utility, 100.00; Gregorys Lock Shop, repair, 149.95; Geo Comm, support, 4139.00; First Wireless Inc, fees, 623.00; Emergency Communications Network, service, 2575.00; Chimney Rock Public Power District, utility, 208.62; Centurylink, repairs, 1962.50, 1497.87, 1339.43; AS Central, phone, 704.00, 930.74.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

March 3, 2014
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 3, 2014 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 27, 2014 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 28, 2014.

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 Blaha approve the March 3, 2014 agenda. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Public Hearing was held, as advertised, for the William Cauble, Ag-Estate Dwelling Site, Sec. 25, Twn. 21N, Rg. 55W; HMJ Allison Farms, Ag-Estate Dwelling Site, Sec. 32, Twn. 22N, Rg. 55W; and George Schaneman, Ag-Estate Dwelling Site, Sec. 1, Twn. 22N, Rg. 54W. Kelly Beatty, Scottsbluff, spoke in favor of the William Cauble and HMJ Allison Farms requests. No one spoke in opposition. Public Hearing closed at 4:35 P.M.

Moved by Stratton, seconded by Blaha to approve the William Cauble, Ag-Estate Dwelling Site, Sec. 25, Twn. 21N, Rg. 55W; HMJ Allison Farms, Ag-Estate Dwelling Site, Sec. 32, Twn. 22N, Rg. 55W; and George Schaneman, Ag-Estate Dwelling Site, Sec. 1, Twn. 22N, Rg. 54W. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to approve the vacation of Ag-Estate Dwelling Site, William Cauble, Sec. 25, Twn. 21N, Rg. 55W. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to approve the appointment of Jim Hessler to the Scotts Bluff County Planning Commission as recommended by Bill Mabin, Building and Zoning Director. YEA: Blaha, Meyer, Masterton, Stratton. NAY: None. Absent: Marker.

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

Moved by Meyer, seconded by Stratton to approve the motor vehicles exemptions on a 2005 Chrysler TLX and a 1996 Dodge for Rejoice Lutheran Church, Gering and on a 2011 Ford Van and a 2002 Toyota Camry for Summit Christian College as recommended by Gwenn Greeley, County Treasurer. YEA: Masterton, Stratton, Blaha, Meyer. 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 Board of Equalization at 4:39 P.M. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton, to approve the Chairman's signature on the resolution for Region 22 Emergency Management Debris Management Program Plan presented by Jerry Bretthauer, Emergency Management Director. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Meyer to approve the Chairman's signature on the Sheriff's Annual Certification Report presented by Mark Overman, County Sheriff. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the name change for Scotts Bluff County Tourism to the Scotts Bluff Area Visitors Bureau as recommended by the Tourism Committee and Brenda Leisy, Tourism Director. YEA: Masterton, Stratton, Blaha, Meyer. NAY: None. Absent: Marker.

Discussion was held concerning the letter of support for the Keystone XL Pipeline. Comments or statements were received from Becky McMillen, Kethera Moran, Lauren Kuckkahn, Scottsbluff; Robin

March 3, 2014
Gering, Nebraska 2

Kinney, Willard Kamerzel, Gering; Cathy McLellan, Kent McLellan, Morrill; Daniel Bennett, PADD; and other members of the audience. Board members also commented. No action taken.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Subgrant Adjustment Request for District 12 Probation presented by Vera Dulaney, County Clerk. YEA: Stratton, Masterton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Job Creation/Retention Report (11-ED-003) KYS Foods presented by Dulaney. YEA: Blaha, Stratton, Masterton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the Chairman's signature on the Fracture Critical Bridge Inspection Agreements presented by Robert Bennett, Public Works Director. YEA: Meyer, Blaha, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to receive the February 18, 2014 minutes, remittances, correspondence; approve claims and receive County Clerk's January 2014 Marriage License Fees and Miscellaneous Fees reports. YEA: Masterton, Meyer, Blaha, Stratton. NAY: None. Absent: Marker.

Dulaney reminded the Board of the NIRMA seminars and Chautauqua meeting; presented a draft for the County seal, and reported on Election filings. Communications Director Ray Richards reported on the Communications Advisory Board meeting; the technical support of the Detention Center during the Baker incident; continuing work with Banner County for the Cattleman's Ball; went online with the Emergency Care network; helped with the Polar Plunge and is meeting with the Box Butte County task force to help their Communications Center share services between the city and county. Management Accountant Jerry Crable discussed the Interlocal agreement regarding a UN-L Panhandle Station employee; discussed the wiring of the District 12 Probation building; discussed replacing tables in the meeting rooms and reported he is drafting letters to Coke and Pepsi requesting them to raise the price. Commissioner Meyer reported on the Handy bus barn inspection and expressed concerns with the building.

Moved by Masterton, seconded by Meyer to enter into Executive Session at 6:33 P.M. to discuss the lawsuit filed by the City of Gering and City of Minatare to include County Attorney Doug Warner, Crable, Richards and Board members. YEA: Stratton, Masterton, Meyer, Blaha. NAY: None. Absent: Marker.

The Board reconvened at 7:22 P.M. Roll Call: Masterton, Stratton, Meyer, Blaha. Absent: Marker. No action taken.

The meeting adjourned at 7:23 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, 27720.45; County Treasurer, ins., 50257.19, 1361.64, 631.41; Ameritas, retirement, 25596.14; Valley Bank, ins., 1900.00; Woods & Aitken, fees, 5679.41; C Quintana, witness, 23.36; Witness Fees, fees, 1392.90; Wholesale Motive, supplies, 265.20; Western Ne Human Resources, conference, 65.00; Western Plains Business Solutions, agreement, 82.91; Verizon Wireless, service, 110.62, 160.04; University of NE, mileage, 143.57; US Bancorp, misc., 19.69, 14.09, 13748.00, 26.65, 287.85, 174.39, 56.21, 234.43, 8.34, 845.87; Twin City Auto, repairs, 107.53; Twin Cities Development, furniture, 650.00; Trane, agreement, 925.00; Thomson Reuters, books, 346.50, 693.00; L Tabor, fees, 305.25, 76.00, 600.00, 306.25, 901.00, 301.00, 150.00, 607.00; K Still, clothing, 100.00; Staybridge Suites, travel, 115.99; State Chemical, supplies, 1336.76; Star Herald, ad, 188.91, 10.30; Staples Credit Plan, supplies, 43.32; Spic and Span Cleaners, supplies, 612.50; Source Gas, utility, 4727.04; Smith Snyder & Pettitt, fees, 5344.43; Sherwin Williams, paint, 324.71; County Treasurer, printer, 1433.96; Co Sheriff, fees, 65.78; Co Highway, fuel, 69.41; Co Purchasing, supplies, 10.44, 89.65, 847.20, 8.94, 293.65, 26.62, 305.19, 4.68, 9.75, 47.35, 40.75, 191.26, 388.29; Co Court, copies, 26.50, 15.50, 549.11; Co Register of Deeds, fees, 20.00; Co Handyman Program, payroll, 1287.18; Clk of District Court, fees, 210.00, 212.00, 12.50; L Pfortmiller, services, 68.50; Panhandle Humane Society, services, 2348.25; Panhandle Coop, repair, 15.00; Off Broadway, supplies, 456.00, 143.53, 1203.46, 8.95; Nebraskaland Tire, repairs, 58.00; Nebraska.Gov, records, 72.00; LETC, lodging, 80.00; Ne Public Health Environmental Lab, testing, 49.50; Natl Laboratories, supplies, 74.73; Money Wise, supplies, 721.19, 80.07, 43.82, 1142.22; MIPS, service, 1164.60; Menards, repairs, 357.65; Mediation West, services, 270.00; Maytex Corp, supplies, 71.00; Marshall & Swift, contract, 1958.30; Maries Embroidery, service, 170.50; L Peavey Co, supplies, 86.00; Lawsoft, Inc, update, 89.95, 89.95; Lancaster Co Court, copies, 3.50; Kriz Davis, supplies, 123.31; Kovarik, Ellison, fees, 2436.00; M Turman, fees, 412.50; Johnson Enterprises, service, 2187.80; Johnson Cashway Lumber, supplies, 70.44; Jacks Uniforms, clothing, 101.44; Independent Plumbing, repairs, 3.41; Imprest Fund, misc, 19.30,

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Gering, Nebraska 3

100.00, 18.74; T Holman, travel, 44.24; Hillyard Inc, supplies, 251.78; Hall County Court, copies, 1.75; J Guzman, travel, 476.00; Great America Financial Services, lease, 270.00, 289.00; Gering Citizen, ad, 3999.01; FP Mailing Solutions, postage, 60.00; First Wireless, battery, 100.00; Fed Ex, mail, 72.75; Embassy Suites, lodging, 342.00; Door Closer, repairs, 334.00; DocuShred, service, 46.00, 276.00; D & D Communications, equipment, 3755.17; CVSOAN Treasurer, dues, 90.00; J Crable, meeting, 6.62; G Cotton, service, 100.00; P Cook, service, 2179.50; Connecting Point, contract, 74.00; Clk of Supreme Crt, fee, 10.00, 3.39; City of Gering, utility, 13968.12; Centurylink, phone, 86.26, 142.42; Brandt Crt Reporting, service, 201.65, 129.50; Bluffs Sanitary Supply, supplies, 161.00; Benzel Pest Control, service, 95.45; Ballew Covalt, fees, 365.00; AT & T, phone, 56.99; AS Central Services, phone, 245.71; Allo Communications, internet, 775.00, 2795.73, 17.89, 4.20; Ahlers Baking, rolls, 16.13; Advancing Technology, equipment, 651.30, 199.00. ROAD & BRIDGE: IRS, social security, 7588.47; County Treasurer, ins., 14369.63, 270.00, 172.56, 5.82, 568.67; Ameritas, retirement, 7043.55; Valley Bank, ins., 300.00; Western Materials, royalty, 3808.00; SourceGas, utility, 3218.56; Snell Services, repair, 1061.90; NE Public Power, utility, 535.67; Municipal Utilities, utility, 282.62; Lyle Signs, supplies, 2788.91; K Lang, service, 400.00; Hydrotex, oil, 855.22; Heigel Field Service, repairs, 860.00; City of Gering, utility, 736.32; Chimney Rock PPD, utility, 48.62; Centurylink, service, 123.62; Century Mfg, supplies, 887.44; Bobs Door Service, repair, 2452.32. MOTOR BANK: Twin City Roofing, repairs, 128.30; Source Gas, utility, 452.72; Johnson Enterprises, service, 92.20; City of Gering, utility, 783.06. VISITORS COMMITTEE: IRS, social security, 268.89; County Treasurer, ins., 568.67, 15.00, 5.82; Ameritas, retirement, 241.64; DEX, services, 46.05; Department of State, passport, 110.00; Cattlemans Ball of Nebraska, booth, 375.00; L Bosche, 116.00; Lamar Co, billboards, 1315.50; Midwest Meetings, ad, 250.00; Clk of the District Crt, fees, 25.00; Winston Publishing, ad, 1499.00; US Bancorp, misc., 67.68, 7.34, 47.90; Co Purchasing, 14.30. SELF INSURED MEDICAL: County Treasurer, ins., 568.67; RCI, fees, 42702.02; Platte Valley Natl Bk, claims, 114498.73; Madison Natl Life, premium, 1932.92. POOR: IRS, social security, 173.10; County Treasurer, ins., 284.34, 7.50, 4.72; Ameritas, retirement, 157.72; R Smith, rent, 100.00. NE Health & Human Services, services, 2982.00, 552.00, 474.00. HANDY BUS BARN PROJECT: Panhandle Geotechnical & Environmental Inc, testing, 206.00. HIDTA: Co Purchasing, supplies, 691.77. HOMELAND SECURITY: Region 21 Emergency Management, equipment, 1528.58. JUVENILE TRACKER: IRS, social security, 129.03; Ameritas, retirement, 119.92; County Treasurer, ins., 15.00, 5.82. HEALTH: IRS, social security, 415.97; County Treasurer, ins., 853.00, 22.50; Ameritas, retirement, 396.77; Ameritas, retirement, 5.82. KENO: US Bancorp, misc., 118.95; Tab Ruffing Snow Removal, service, 100.00; Ne Dept of Revenue, fee, 100.00. DETENTION CENTER: IRS, social security, 14698.56; County Treasurer, ins., 29859.26, 916.50, 331.74, 12365.57; Valley Bank, ins., 300.00; Dawson Co Sheriff, boarding, 8865.00; City of Gering, utility, 10908.92. COUNTY PROBATION BUILDING: Source Gas, utility, 341.82. WEED: IRS, social security, 468.22; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 446.81; City of Gering, utility, 23.65; CCC Campus Account, training, 120.00; Bunkhouse Trailers & Feed, trailer, 5000.00. COMMUNICATIONS: IRS, social security, 3331.32; County Treasurer, ins., 7339.12; County Treasurer, ins., 180.00; County Treasurer, ins., 75.66; Ameritas, retirement, 3044.08; Valley Bank, ins., 200.00; ; Co Purchasing, supplies, 230.01; Print Broker, supplies, 120.00; Centurylink, phone, 1595.16.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

March 17, 2014
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 17, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Kenneth L. Meyer, Sherry Blaha, Mike Marker.

A notice of this meeting was published in the Star-Herald, March 13, 2014 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 14, 2014.

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 March 17, 2014 agenda as presented. YEA: Marker, Masterton, Stratton, Meyer, Blaha. NAY: None.

A Public Hearing was held, as advertised, for a Class 1B liquor license application for Putter's Restaurant & Lounge, 20548 Highway 29, Mitchell, NE. presented by Dave Relka, Manager. No one spoke in favor or in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Stratton to approve the Class 1B Liquor license application for Putter's Restaurant & Lounge, 2-548 Highway 29, Mitchell. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

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

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

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

Discussion was held concerning the usage of the Courthouse lawn for a June 14, 2014 Art Show. RaNae Garton, Gering Merchants Association Chairman; Carol Prince, Director of Operations and Board members commented. Moved by Meyer, seconded by Blaha to allow usage of the Courthouse lawn for the June 14, 2014 Art Show. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Discussion was held concerning the Scotts Bluff Area Visitors Bureau sponsorship application for the Cattleman's Ball. Steve Frederick, Visitors Bureau Committee Vice-Chairman; Karla Niedan-Streeks, Gering Convention Bureau Director, and Board members commented. Moved by Stratton, seconded by Blaha to approve the Scotts Bluff Area Visitors Bureau gold level sponsorship of \$10,000.00 for Cattleman's Ball as recommended by the Visitors Bureau Committee. YEA: Marker, Stratton, Blaha, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the resolution to change the name of the Meyer Subdivision to the Jake Meyer Subdivision as requested by Kelly Beatty, MC Schaff & Associates. YEA: Masterton, Marker, Stratton, Blaha, Meyer. NAY: None.

Discussion was held concerning the liquidated damages for the bus barn building. Carol Prince, Director of Operations; Megan Hayward, Hewgley & Associates; Paul Reed and Taylor Propp, Paul Reed Construction and Board members commented. No action taken.

Moved by Meyer, seconded by Stratton to approve appointment of Scott Blaha and Denise Sinner to the Insurance Advisory Committee as recommended by Jerry Crable, Management Accountant. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Moved by Blaha, seconded by Marker to approve the Chairman's signature on the UN Cooperative Extension Division & Scotts Bluff County Supplement to the Interlocal Agreement as recommended by Crable. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

Public comments were made by Robin Kinney, Gering; Becky McMillen, Scottsbluff and Kirk Arnold, Gering.

March 17, 2014
Gering, Nebraska 2

Moved by Marker, seconded by Meyer to receive the March 3, 2014 corrected minutes, remittances, correspondence; approve claims and receive Treasurer's February 2014 Depository Bank Statements and NPAIT Investments reports; Register of Deed's February 2014 Documentary Stamps and Fees reports. Clerk of District Court's February 2014 Fees report; County Clerk's February 2014 Election Fees report, Marriage License Fees, Miscellaneous Fees reports 125th Anniversary sales reports and Keno February 2014 Financial reports. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Communications Director Ray Richards gave a report on the Communications Center Advisory Board meeting. County Clerk Vera Dulaney reminded the Board of the County Government Day on April 1, 2014; NIRMA Seminar on April 2, 2014; Chautauqua informational meeting March 26, 2014; the March 31, 2014 Commissioner meeting, Chamber of Commerce Candidate forum on April 30, 2014 in the Administration Building and the Panhandle District meeting on March 19, 2014 in Bridgeport.

Moved by Masterton, seconded by Stratton to enter into Executive Session at 5:42 P.M. to discuss the lawsuit filed by the City of Gering and the City of Minatare – Scotts Bluff County Communications Center to include Attorney Phil Kelly; Richards; Crable; County Attorney Doug Warner and Board members. YEA: Blaha, Masterton, Stratton, Marker, Meyer. NAY: None.

The Board reconvened from Executive Session at 6:38 P.M. Roll Call: Masterton, Marker, Stratton, Blaha, Meyer. No action taken.

The Board recessed to the Detention Center tour.

The meeting adjourned at 8:10 P.M.

March 31, 2014
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 31, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer, Steve Stratton.

A notice of this meeting was published in the Star-Herald, March 27, 2014 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 28, 2014.

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 March 31, 2014 agenda as presented. YEA: Blaha, Masterton, Marker. NAY: None. Absent: Meyer, Stratton.

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

Moved by Blaha, seconded by Marker to approve the motor vehicle exemptions on a 2011 Ford 4DC Bus and on a 2013 Dodge Caravan for Cirrus House, Scottsbluff. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Meyer, Stratton.

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

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

Moved by Marker, seconded by Blaha to deny waiving liquidated damages for bus barn project, FTA Grant NE-18-X034-01, Scotts Bluff County contract with Paul Reed Construction as recommended by County Attorney Doug Warner. YEA: Masterton, Marker, Blaha. NAY: None. Absent: Meyer, Stratton.

Moved by Marker, seconded by Blaha to receive correspondence. YEA: Masterton, Blaha, Marker. NAY: None. Absent: Meyer, Stratton.

March 31, 2014
Gering, Nebraska 3

County Clerk Vera Dulaney presented a Detention Center equine grant document for the Chairman's signature and reminded the Board of County Government day on April 1, 2014. Public Works Director Bob Bennett reported foreman Ace Wick will be taking the Highway Superintendent test; discussed funding for the Sugar Factory Road overlay; discussed purchasing a loader and yearly fuel bids. Commissioner Blaha reported Scotts Bluff County will host the September Panhandle District meeting.

Commissioner Meyer arrived at 4:47 P.M.

Moved by Masterton, seconded by Blaha to enter into Executive Session at 4:55 P.M. to discuss the lawsuit filed by the City of Gering and City of Minatare – Scotts Bluff County Communications Center to include Warner, Communications Director Ray Richards, Attorney Phil Kelly and Board members. YEA: Marker, Blaha, Masterton, Meyer. NAY: None. Absent: Stratton.

The Board reconvened at 6:03 P.M. Roll Call: Masterton, Meyer, Marker, Blaha. Absent: Stratton. No action taken.

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: IRS, social security, 25766.49; County Treasurer, ins., 49688.52, 1346.64, 626.85; Ameritas, retirement, 23887.90; Valley Bank, ins., 1900.00; Mass Mutual Financial Group, ins, 565.00; Xerox Corp, lease, 282.80; Wildcat Hills Behavioral Health, fees, 910.00; Wholesale Motive, supplies, 721.80; Western Travel Terminal, fuel, 51.63; Valley Ambulance Services, contract, 3625.00; US Bancorp, misc., 1680.87, 54.75, 149.69, 53.14, 243.53, 65.85, 277.81, 46.26, 18.96, 336.00, 203.87; Twin City Auto, repairs, 1024.64; Thomson Teuters-West, program, 1470.89; L Tabor, fees, 301.00, 602.00, 394.77, 450.00, 402.50, 750.00; J Stone, retirement, 13.00; Star Herald, ad, 294.49, 119.40, 1020.35, 89.32; Staples, supplies, 391.92; Source Gas, utility, 4620.78; Sorensen Hahn, fees, 142.65; Solutions EAP, services, 159.50; Sidney Sun Telegraph, ad, 30.00; County Treasurer, postage, 34.08, 137.27, 15.57, 3.26, 56.11, 55.12, 601.93, 271.48, 134.94; Co Highway Dept, fuel, 4773.82, 117.54, 4464.83, 38.63, 252.75, 183.67; Co. Purchasing, supplies, 8.94; Co Court, 2813.00, 20.00, 5929.92; Co Road, rent, 108.00; Handyman Program, payroll, 201.35, 1412.66; Noxious Weed Control, transfer, 25000.00; Clk of District Crt, fees, 347.00, 210.00, 7.25, 30.50; Child Support Office, misc, 1798.12; R Donnelley, forms, 216.32; Robinson Electric, repairs, 227.79; RCI, forum, 50.00; US Post Office, postage, 31.00; Pizza Hut, meals, 65.75; Pitney Bowes, postage, 114.50; L Pfortmiller, service, 110.50; Sheriff Office, postage, 123.60; P Reed, retirement, 18.00; Panhdl Public Health Dist, training, 20.00; Panhdl Coop, repairs, 12.99; Off Broadway, supplies, 41.28, 107.72, 583.38, 69.19, 195.27, 13.25; O'Keefe Elevator, repairs, 797.68; Nebraskaland Tire, repairs, 1040.00; Nebraska.Gov, records, 111.00; NE Total Office, supplies, 18.48; LETC, lodging, 260.00; NE Public Health Environmental Lab, testing, 45.75; NE Criminal Defense Attorney Assn, training, 175.00; NACO, workshop, 100.00; Morrill Co Sheriff, fee, 37.04, 18.50; Morrill Co Court, fees, 211.75; Money Wise, supplies, 209.20, 517.46, 39.60, 34.06, 73.61, 18.74, 27.99, 29.99, 21.33; MIPS Inc, contract, 1889.79, 2514.15, 145.21, 140.00; Mile Hi Water Tech, services, 645.00; Microfilm Imaging Systems, supplies, 360.00; Menards, supplies, 1238.74; MANNA, repair, 47.50, 203.30; Madelung Law Office, fees, 1964.84; B Mabin, travel, 27.00; L Peavey Co, supplies, 27.50; KSID, ad, 20.00; Kriz Davis Co, repairs, 759.12; A Elliott, fees, 2309.15; Johnson Enterprises, service, 1640.85; Johnson Cashway Lumber, supplies, 67.69, 19.83; Jacks Uniforms & Equipment, uniforms, 163.89; Imprest Fund, misc., 143.20, 19.00, 20.50; Ideal Linen Supply, cleaning, 369.36, 334.39; Holiday Inn, lodging, 83.00; Hillyard Inc, supplies, 225.84; D Gutierrez, supplies, 14.96; Goodwin Printers, supplies, 304.84; R Flower, fees, 165.00, 248.14; First State Bk, fees, 10.00; Douglas Kelly Ostdiek, fees, 3529.58, 339.00; Door Closer, keys, 50.00; R Doby, reporting, 195.03, 203.40; R DeForge, reimburse, 267.50; Consolidated Management, meals, 87.75; Connecting Point, contract, 183.00, 74.00, 49.41, 70.00, 63.94, 54.00, 150.00; Clemens Carpet, carpet, 3092.14; Chaloupka Holyoke, fees, 222.88; Centurylink, phone, 65.20, 113.25; Bluffs Sanitary Supply, supplies, 183.87; Bear Graphics, supplies, 159.58; AS Central Services, phone, 256.00; Allo Communications, phone, 775.00, 2805.19, 27.07, 103.20, 19.05, 23.26, 28.76, 7.06, 15.67, 5.56, 13.76, 4.89, .07, 8.61, 9.03, 3.21, 2.06; Als Towing, towing, 100.00; Action Communications, internet, 1350.00, 35.70. ROAD & BRIDGE: IRS, social security, 6557.21; County Treasurer, ins., 14369.63, 270.00, 278.60; S Martin, refund, 13.46; Ameritas, retirement, 6128.19; Valley Bank, ins., 200.00; Western Material, gravel, 4352.25; Westco, parts, 187.61; Waste Connection, garbage, 652.20; Village of Lyman, utilities, 89.23; US Bancorp, misc., 291.03; Source Gas, utility, 2907.48; Simon Contractors, concrete, 273.00; County Treasurer, ins., 29.58; Sandberg Implement, repairs, 34.36; S & S Plumbing, repair, 109.60; Pro Overhead Door, repair, 257.25; Powerplan, repairs, 8395.66; Petty Cash Drawer, postage, 46.76; Panhdl Geotechnical Inc, testing, 559.25; Panhdl Coop, fuel, 36700.54; Off Broadway, supplies, 194.25; NMC Exchange, repairs, 7757.48; Nebraska Salt & Grain, salt, 3990.81; NPPD, utility, 88.38; Murphy Tractor, repairs, 7850.00; Morrill

Supply, tools, 13.46; MIPS, program, 126.05; Metheson, supplies, 961.58; MC Schaff, repair, 2833.05; Johnson Cashway, supplies, 20.07; Inland Truck, parts, 431.60; Infinity Construction, repairs, 13960.00; Independent Plmb, repairs, 27.10; Ideal Linen, supplies, 73.11; Heilbruns, repairs, 1274.72; Goodwin Printers, supplies, 405.85; Frank Implement, repairs, 6.42; Floyds Truck, repairs, 6567.03; Fleet SAP, service, 800.00; G Fiscus, royalty, 450.00; First Wireless, repairs, 193.57; Fat Boys, repairs, 342.62; Dollar General, supplies, 43.30; Dales Tire, tires, 4513.74; Contractor Materials, anchors, 114.80; Chimney Rock PPD, repairs, 48.09; Century Lumber, supplies, 371.52; Carr Trumbull Lumber, supplies, 10.93; O Bolzer, royalty, 232.50; Bluffs Sanitary, supplies, 1152.67; B & C Steel, products, 73.35; Allo Communications, services, 6.35. MOTOR BANK: Johnson Enterprises, service, 69.15. VISITORS BUREAU: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 5.82; Ameritas, retirement, 247.68; US Bancorp, misc., 6.82, 190.05, 65.00; True West Publishing Inc, ad, 525.00; Star Herald, ad, 13.36; County Treasurer, postage, 177.30; Proress Production, ad, 129.50; NE Public Power District, utility, 50.00; B Leisy, food, 39.79; Legacy of the Plains Museum, rent, 500.00; Lamar Companies, billboards, 852.00; Internet Services Corp, services, 108.00; Allo Communications, phone, 9.22; Action Communications, internet, 55.00. P & M FUND: MIPS, services, 400.00. SELF INSURED MEDICAL: Platte Valley Natl Bk, claims, 48085.49; T Modena, reimburse, 97.50; P Callenius, reimburse, 150.00. POOR: IRS, social security, 141.34; County Treasurer, ins., 284.34, 7.50, 4.72; Ameritas, retirement, 129.70; Panhdl Coop Assn, gas, 19.99; Jolliffe Funeral Home, cremation, 900.00. BUS BARN PROJECT: Panhdl Geotechnical & Environmental, fees, 1024.75. WING: Co Sheriff Office, reimburse, 7703.32; Sidney Police Dept, reimburse, 1801.33; Scottsbluff Police Dept, reimburse, 3358.00; Gering Police Dept, reimburse, 2237.75; Cheyenne Co. Sheriff Office, reimbursement, 1535.25; Allo Communications, phone, 10.86. HOMELAND SECURITY: Region 23 Emergency Management Chadron, towers, 8400.00, Emergency Management Sidney, equipment, 443.00. JUVENILE TRACKER: IRS, social security, 129.03; Ameritas, retirement, 119.92; County Treasurer, ins., 15.00, 5.82; Verizon Wireless, phone, 176.86. KENO: Village of Morrill, royalty, 1198.33; County Treasurer, ins., 1.92; Independent Plumbing, repairs, 1041.26; Dennis Supply, repairs, 1.76; City of Scottsbluff, royalty, 5045.28; City of Mitchell, royalty, 612.88. HEALTH: IRS, social security, 403.03; County Treasurer, ins., 853.00, 22.50, 5.83; Ameritas, retirement, 384.95; UNMC Center for Preparedness Education, fee, 195.00; Star Herald, ad, 10.68; County Treasurer, postage, 24.31; Co Highway Dept, fuel, 105.75; Co Purchasing, supplies, 21.26, PHAN, fees, 300.00; Panhdl Public Health, fee, 350.00; Ne Assoc of Local Health Directors, dues, 600.00; D Keener, service, 1062.16; Allo Communications, service, 5.35; T Allen, contract, 672.82; Action Communications, 240.21. DETENTION CENTER: IRS, social security, 13283.93; County Treasurer, ins., 29250.59, 871.98, 320.10; Ameritas, retirement, 11235.69; Valley Bank, ins., 300.00; US Bancorp, misc., 876.94, 3600.00, 76.30, 367.38, 242.26, 299.92, 974.96; Source Gas, utility, 7878.99; County Treasurer, postage, 22.74; Co Highway, fuel, 1251.32; Co Purchasing, supplies, 179.40; Sandberg Implement, repairs, 480.00; Safeway Pharmacy, meds, 245.00; Print Broker, supplies, 195.00; Money Wise Office Supply, supplies, 21.41; McKesson, supplies, 35.40; Maries Embroidery, uniforms, 55.00; Legacy Inmate Communications, phone, 525.00; Johnson Cashway, equipment, 6.54; Ideal Linen Supply, supplies, 191.12; Great America Financial Services, rent, 160.00; Gering Dental Clinic, service, 626.00; Fat Boys Tire, repairs, 73.03; Dawson Co Sheriff Office, contract, 3510.00; Corrisoft LLC, equipment, 384.65; CorEMR, agreement, 500.00; Connecting Point, supplies, 427.12; CBM Food Service, contract, 24423.48; Cash Wa Distributing, supplies, 26.11; B Barker Co, supplies, 566.38; Bluffs Sanitary Supply, supplies, 1166.23; Allo Communications, service, 170.51; Advanced Correctional Healthcare, services, 19050.82. CO PROBATION BLDG: Door Closer Service, locks, 195.00. WEED: IRS, social security, 492.46; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 420.89; Co Highway Dept, fuel, 256.03; Off Broadway Office Supply, supplies, 75.98; Jacobs AutoGlass, repairs, 165.00; Hitches Galore, repairs, 575.00; Allo Communications, service, .37. COMMUNICATIONS: IRS, social security, 2988.08; County Treasurer, ins., 7339.12, 180.00, 75.66; Ameritas, retirement, 2757.42; Valley Bank, ins., 200.00; US Bancorp, misc., 829.53, 71.22; Star Herald, ad, 12.21; Roosevelt Public Power Dist, power, 475.40; Robinson Electric, repairs, 84.00; RDJ Specialties, books, 226.00; Off Broadway, report, 9.30; Imprest Funds, maps, 53.30; First Wireless, support, 190.50; Docushred, shredding, 23.00; CST Mechanical, service, 150.00; Chimney Rock Public Power Dist, power, 218.92; Centurylink, phone, 1385.35; Allo Communications, phones, 1022.52.

March 31, 2014
Gering, Nebraska 5

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

Steve Stratton

ATTEST:

Vera Dulaney, County Clerk

Sherry Blaha

April 4, 2014
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 4, 2014, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director; Vera Dulaney, Scotts Bluff County Clerk.

Bennett opened a truck bid from Floyd's Sales & Service, Scottsbluff. Only one truck bid was received by the Public Works Department. The first proposal was in the amount of \$129,677.00 with options of \$1,844.00 for a Freightliner truck. The alternate bid, also for a Freightliner, was for \$126,679.00.

The truck bids will be tabulated for possible awarding at the regular Scotts Bluff County Commissioners meeting on April 7, 2014, 4:30 P.M.

The meeting concluded at 10:04 A.M.

April 7, 2014
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., April 7, 2014 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 3, 2014 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 4, 2014.

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 agenda item "Discuss and consider taxable status for Housing Authority of the County of Scotts Bluff". YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

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

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

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

Moved by Meyer, seconded by Stratton to award the truck bid to Floyds Truck Sales & Service, Scottsbluff, for a 2014 Freightliner at \$131,511.00 as recommended by Robert Bennett, Public Works Director. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

Discussion was held concerning the community participation in the Communications Center policy and membership. Attorney Phil Kelly; Chuck Cowan, Gering; Kirk Arnold, Gering; Jean Bauer, Register of Deeds; Kent Greenwalt, Mayor City of Terrytown; Kevin Mooney, KNEB; Chabella Guzman, Star Herald and Board members commented. Moved by Blaha, seconded by Marker to approve the position letter for the Communications Center and send copies to the Attorneys, Mayors, Council Members and Clerks for the Cities of Gering and Minatare presented by Kelly. YEA: Meyer, Stratton, Marker, Masterton, Blaha. NAY: None. Kelly, Communications Director Ray Richards and Commissioner Masterton and Commissioner Marker or Meyer will attend the Cities of Gering and Minatare Council meetings.

Moved by Blaha, seconded by Stratton to approve the signatures of the full Board on the Scotts Bluff County 9-1-1 Dispatcher Appreciation Week proclamation (week of April 13, 2014) presented by Richards. YEA: Marker, Stratton, Masterton, Meyer, Blaha. NAY: None.

Moved by Meyer, seconded by Stratton to appoint Darrel Bice Jr. as the AFLAC representative for Scotts Bluff County as recommended by Management Accountant Jerry Crable. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

April 7, 2014
Gering, Nebraska 2

Moved by Meyer, seconded by Marker to receive the March 17 & March 31, 2014 minutes, remittances, correspondence, approve claims and receive the Clerk of the District Court's March 2014 Fees report and Treasurer's Public Tax Sales Certification. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None.

Commissioners Stratton and Meyer and Director of Health/Welfare Bill Wineman discussed concerns about placing a packing plant near the Detention Center. Commissioner Masterton reported on a meeting with Scotts Bluff National Monument Superintendent Ken Mabery concerning the National Park Service's position on the NPPD, Stegall to Scottsbluff, power line and the drilling for natural gas and oil in this area. Commissioner Masterton discussed a request by IT Director Chance Florke concerning moving the County servers to the County Probation building. Clerk Dulaney reported that the Gering Visitors Bureau requested permission to hold the National Tourism Week Proclamation signing ceremony on the Courthouse lawn on May 5, 2014. Tourism Director Brenda Leisy announced the receipt of a \$6,000.00 Nebraska Tourism grant for a mobile app and discussed the Nebraska Leadership program. Consensus of the Board was to authorize Leisy to apply for the program. Crable reported the County budget has reached the nine month level and he is working on budget workshop documents.

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: Woods & Aitken, services, 2393.48; K Olson, witness, 414.36; A Fund, witness, 32.44; J DeOllos, witness, 23.40, D DeOllos, witness, 23.40; R Witcofski, supplies, 22.80; S Wick, training, 1515.00; Wholesale Motive, supplies, 721.80; Western Pathology Consultants, autopsy, 950.00; Western Nebraska Observer, ad, 9.50; Verizon Wireless, phone, 110.22; University of NE, misc, 99.99, 611.53; University of Ne Medical Center, testing, 750.00; US Bancorp, misc., 107.13, 6.15, 4.99, 287.85, 780.29, 106.48, 4.90; Twin City Auto, repairs, 4029.05; Thomson Reuters, program, 929.25, 1425.00, 39.00; L Tabor, fees, 1035.55, 301.00, 903.00, 342.11, 301.00, 901.00, 225.00, 301.00, 308.25, 75.00, 150.00, 75.00, 150.00, 301.00; Star Herald, ad, 127.31, 136.00; Staples Credit Plan, supplies, 66.10; Sourcegas, utility, 3745.36; Smith Snyder, fees, 3822.00; County Treasurer, paper, 259.20; County Treasurer, postage, 1.44, 536.57; Co Sheriff, fees, 111.24, 273.90, 191.34; Co Highway Dept, fuel, 4387.49, 84.80, 2016.77; Co Purchasing, supplies, 22.38, 116.93, 248.68, 8.94, 54.67, 89.02, 243.98, 8.60, 22.36; Co Court, costs, 178.57, 200.74, 54.00, 2414.74, 278.44, 2647.00; Co Road & Bridge, transfer, 250000.00; Co Highway, rent, 108.00; Handyman Program, payroll, 1157.31; Clk of District Court, fees, 495.00, 470.00, 210.00; Sarpy Co Court, copies, 3.50; RWMC Behavioral Health, services, 500.00, 75.00; A Rosenberry, mileage, 11.98, 11.98; RWMC, records, 50.00, 951.60; Region I Mental Health, contract, 33176.75; Print Express, supplies, 241.47; Panhdl Partnership for Health & Human Services, dues, 100.00; Pizza Hut, meals, 93.75; Pipe Works Plumbing, repairs, 652.45; Pioneer Animal Clinic, test, 125.14; L Pfortmiller, services, 45.00, 56.25, 918.75; Megan Patterson, fees, 495.50; Panhdl Coop, repairs, 33.12; Off Broadway, supplies, 35.80, 20.57, 959.38, 28.80, 189.00; O'Keefe Elevator, agreement, 797.68; Morrill Co Sheriff, fee, 58.46; Scott Moore, fees, 4536.00, 320.00; Money Wise, supplies, 4.99, 68.00, 1440.56, 540.96, 36.99, 107.03; Microfilm Imaging Systems, contract, 225.00; Merrick Co Sheriff Office, fee, 42.64; Menards, supplies, 103.83; Mediation West, services, 45.00; M Masterton, mileage, 90.45; Madelung Law Office, fees, 1336.25, 787.75; Legal Professionals of Western Nebraska, dues, 120.00; Latimer Reporting, services, 120.40; D Lana, reimburse, 20.15; Kriz Davis, repairs, 385.70; M Turman, fees, 202.50; Johnson Cashway, repairs, 61.65; JJ Keller, subs, 448.00; Imprest Fund, misc, 24.58, 48.00; Holt Co Sheriff, service, 29.21; T Holman, travel, 66.36; Hi Tech Auto, repairs, 34.13; Heilbruns Supply, repairs, 13.38; Great America Financial Services, rent, 270.00, 289.00; R Flower, fees, 241.00; Election Systems & Software, services, 2000.25, 2122.34; Door Closer, repair, 79.00; Docushred, services, 23.00, 161.00; R Doby, services, 125.90, 451.00; Dell Marketing, supplies, 11.00; T Davis, fees, 5989.63; Dataspec, services, 1197.00; P Cook, services, 588.75, 22.50; Connecting Point, repair, 369.00; Clk of Supreme Crt, postage, 3.81; City of Gering, utility, 13001.76; Chaloupka Holyoke, fees, 343.00; Centurylink, phone, 32.22, 270.72; Capital Business Systems, contract, 1716.00; L Buehler, supplies, 27.82; S Brown, postage, 12.65; J Brehm, travel, 35.00, 174.72; Brandt Court Reporting, service, 294.15; Box Butte Co Sheriff, service, 30.50; Box Butte Co Court, copies, 15.99; Bluffs Sanitary Supply, supplies, 81.76; S Blaha, mileage, 36.27; S Blaha, travel, 560.25; Benzel Pest Control, treatment, 95.45; Bean Improvement Coop, membership, 20.00; Ballew Covalt, fees, 95.00; AT & T, phone, 64.48; ASSIST Business Center, software, 225.00; AS Central Services, services, 250.84; Allo Communications, phone, 24.32, 4.29, 14.57, 8.91, 2.29, 2.67, 15.72, 2.12, 2.65; Action Communications, pager, 35.70. ROAD & BRIDGE: Wilburn Transmission, repair, 2794.35; Village of Lyman, utility, 87.29; Sourcegas, fuel, 4372.83; SBC Treasurer, tax, 1651.00; County Treasurer, ins., 5.82, 568.67; Co Weed Control, spraying, 575.00; Panhdl Geo & Environment, testing, 1396.00; Ne PPD, utility, 616.79; NE Assoc of Cty Highway Superintendents, registration, 110.00; Municipal Utilities, utility, 259.75; McCaslin Consulting, services,

April 7, 2014
Gering, Nebraska 3

3570.04; Lyle Signs, material, 454.20; K Lang, service, 400.00; Independent Plmbg, repair, 138.18; Heigel Field, repairs, 1045.00; Dollar General, supplies, 25.00; Contractors Materials, supplies, 495.98; City of Gering, utility, 756.92; Chimney Rock PPD, utility, 60.66; Centurylink, service, 123.62. MOTOR BANK: Source Gas, utility, 315.26; County Treasurer, ins., taxes, 2316.04; City of Gering, utility, 726.91. SELF INSURED MEDICAL: Regional Care Inc, fees, 43248.37; Platte Valley Natl Bk, claims, 61287.54; T Ong, reimburse, 150.00; Madison Natl Life, premium, 1909.58. VISITORS PROMOTION FUND: 2014 Cattlemen's Ball Committee, sponsor, 10000.00; US Bancorp, misc., postage, 58.51; True West Publishing, ad, 500.00; Travel Advertising Group, ad, 5736.00; St of Washington/Dept of Commerce, books, 265.00; Co. Purchasing, supplies, 121.83; Riverside Discovery Center, reimburse, 100.00; Proress Productions, ads, 321.25; Print Broker, supplies, 240.00; Populace Inc, app, 4500.00; NPPD, utility, 50.00; B Leisy, travel, 58.44, 266.88; Legacy of the Plains, grant, 3928.50, 100.00; The Lamar Co, billboard, 400.00, 463.50; Dex, listing, 22.87; Certified Folder Display, service, 6097.99; L Bosche, service, 72.00. HANDYBUS BARN PROJECT: Paul Reed Construction & Supply, construction, 300239.81. WING: Co Purchasing, supplies, 56.28; Chadron Police Dept, service, 3480.16; Cheyenne Co Sheriff Office, 1535.25. HOMELAND SECURITY: Garden Co Treasurer, equipment, 3120.00. KENO: County Treasurer, postage, 2.84; Co Weed Control, service, 162.50. HEALTH: US Bancorp, misc., 88.39. DETENTION CENTER: Wildcat Hills Behavioral Health, services, 2240.00; Sourcegas, utility, 5525.83; Co Purchasing, supplies, 179.40; RWMC, fees, 214.72; Midwest Storage, clothing, 566.40; Maries Embroidery, uniforms, 70.50; Ideal Linen Supply, supplies, 163.42; Hornady, supplies, 415.40; Fat Boys Tires, repair, 10.49; Connecting Point, maintenance, 151.70; City of Gering, utility, 10119.23; CBM Managed Services, contract, 18448.64; Cash Wa Distributing, supplies, 637.05; Barker Co, supplies, 491.07; Bluffs Sanitary Supply, supplies, 1284.44; American Jail Assoc, fees, 48.00; Advanced Correctional Healthcare, meds, 315.78. CO PROBATION BUILDING: Sourcegas, utility, 629.84; Sherwin Williams Co, repairs, 38.44; Menards, repairs, 1782.10; Kriz Davis Co, repairs, 480.28; Johnson Cashway, repairs, 76.13, 36.84; City of Gering, utility, 675.81; Action Communications, labor, 1000.00. FLOOD: Co Highway Dept, clerical, 672.26. WEED CONTROL: Van Diest Supply Co, chemical, 9009.88; US Welding Inc, supplies, 70.79; Scottsbluff Tent & Awning, repair, 151.60; Co Highway Dept, fees, 9.00; Hitches Galore, equipment, 900.00; City of Gering, water, 23.65; The Bunkhouse, equipment, 264.00. COMMUNICATIONS: Co Highway Dept, fuel, 26.85; Co Purchasing, supplies, 194.05; Roosevelt Public Power District, utility, 478.02; Money Wise Office Supply, supplies, 5.89; Micro Key Solutions, support, 907.41; First Wireless, equipment, 285.25; First Wireless, equipment, 329.50; Chimney Rock Public Power District, utility, 200.78; Centurylink, phone, 1293.27, 1673.70; AS Central, phone, 704.00, 704.00; Allo Communications, phone, 849.57.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

April 18, 2014
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 18, 2014, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director; Ken Arnold, Western Engineering; Jerry Crable, Management Accountant and Vera Dulaney, Scotts Bluff County Clerk.

Bennett opened gravel bids from RTS Shearing, Jamestown, South Dakota – 8.25 cubic yards - \$99,000.00 for CR 19 & Sioux County B or \$18.00 ton hauled into Mitchell Yard; Simon Contractors, Scottsbluff – 8.85 cubic yards – \$6.55 ton - \$106,200.00; Western Engineering, Scottsbluff – 9.38 cubic yards - \$6.95 ton - \$112,560.00 and Kembel Sand & Gravel, Scottsbluff – 10.80 cubic yards - \$8.00 ton - \$129,600.00.

The gravel bids will be tabulated for possible awarding at the regular Scotts Bluff County Commissioners meeting on April 21, 2014, 4:30 P.M.

The meeting concluded at 10:10 A.M.

April 21, 2014
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 21, 2014 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 17, 2014 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 18, 2014.

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 April 21, 2014 agenda as presented. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

A Public Hearing was held, as advertised, for the James & Helen Reinhardt, Ag-Estate Dwelling Site, Sec. 32 & 33, Twn. 23N, Rg. 55W; SisBro Enterprises, Ag-Estate Dwelling Site, Sec. 4, Twn. 21N, Rg. 54W; SisBro Enterprises, Ag Special Use Area, Sec. 4, Twn. 21N, Rg. 54W; Roger & Mary Christensen, Ag-Estate Dwelling Site, Sec. 30, Twn. 23N, Rg. 55W; Donald & Melody Baily, Ag-Estate Dwelling Site, Sec. 20, Twn. 23N, Rg. 54W; Farmers Irrigation District, Ag Special Use Area, Sec. 21, Twn. 22N, Rg. 53W. Kelly Beatty, Scottsbluff, spoke in favor of the Reinhardt and SisBro Brothers requests. No one spoke in opposition. The Public Hearing closed at 4:37 P.M.

Moved by Meyer, seconded by Marker to approve the James & Helen Reinhardt, Ag-Estate Dwelling Site, Sec. 32 & 33, Twn. 23N, Rg. 55W; SisBro Enterprises, Ag-Estate Dwelling Site, Sec. 4, Twn. 21N, Rg. 54W; SisBro Enterprises, Ag Special Use Area, Sec. 4, Twn. 21N, Rg. 54W; Roger & Mary Christensen, Ag-Estate Dwelling Site, Sec. 30, Twn. 23N, Rg. 55W; Donald & Melody Baily, Ag-Estate Dwelling Site, Sec. 20, Twn. 23N, Rg. 54W; Farmers Irrigation District, Ag Special Use Area, Sec. 21, Twn. 22N, Rg. 53W. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

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

Discussion was held concerning the taxable status for Housing Authority of the County of Scotts Bluff Crown West Limited Partnership project. Nancy Bentley, Housing Authority Director; Amy Ramos, Assessor; Doug Warner, County Attorney and Board members commented. Moved by Marker, seconded by Stratton for no change to the tax exemption status for the Housing Authority of the County of Scotts Bluff. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Blaha to set the week of July 7-11, 2014 for the property protest hearings. YEA: Masterton, Stratton, Marker, Meyer, Blaha. NAY: None.

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

April 21, 2014
Gering, Nebraska 2

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

Moved by Meyer, seconded by Stratton to award the gravel bid to Simon Contractors, Scottsbluff – 8.85 per cubic yard – \$6.55 ton -\$106,200.00, as recommended by Robert Bennett, Public Works Director. YEA: Marker, Meyer, Blaha, Masterton, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to approve the signatures of the full Board on the resolution for the 2014 Monument Marathon presented by Jennifer Rogers, Race Director. YEA: Stratton, Marker, Meyer, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the 5311 Funding Application for Public Transportation Operating Assistance 2014/2015 presented by Carol Prince, Director of Operations. YEA: Masterton, Stratton, Marker, Meyer, Blaha. NAY: None.

Moved by Blaha, seconded by Stratton to approve the signatures of the full Board on the resolution requesting \$183,362.00 from the Federal Government for Public Transportation Operating Assistance presented by Prince. YEA: Blaha, Masterton, Stratton, Marker, Meyer. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's and Treasurer's signatures on the HIDTA grant for WING Taskforce funding presented by Mark Overman, Sheriff. YEA: Meyer, Blaha, Masterton, Stratton, Marker. NAY: None.

Discussion was held concerning the attendance for NACO Benefit Services May 9, 2014 meeting in Ogallala. Consensus was to appoint Management Accountant Jerry Crable and Director of Health/Welfare Bill Wineman as Scotts Bluff County representatives to the meeting.

Moved by Marker, seconded by Stratton to approve the informal bid from Simon Construction for asphalt repair on CR F south of Morrill for \$36,029.00 and on 21st Avenue between Scottsbluff and Gering for \$24,261.00 as recommended by Public Works Director Robert Bennett. YEA: Marker, Meyer, Blaha, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to approve the signatures of the full Board on the letter to LTAP requesting presentation of motor grader operator training presented by Bennett, Public Works Director. YEA: Masterton, Blaha, Stratton, Meyer, Marker. NAY: None.

Discussion was held concerning the lighting at the intersection of CR22 and CR G. Bennett will negotiate a change in location with the State and report to the Board.

Moved by Meyer, seconded by Marker to receive the April 4 & 7, 2014 minutes, remittances, correspondence, approve claims and receive the Treasurer's March 2014 Depository Bank Statements and NPAIT Investments reports; County Clerk's March 2014 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Keno March 2014 Financial reports and Register of Deed's March 2014 Documentary Stamps and Fees reports. YEA: Marker, Masterton, Blaha, Stratton, Meyer. NAY: None.

Bennett gave the Board an estimate from MC Schaff on the overlay for Sugar Factory road at \$1,750,000.00 and discussed bonding procedures. Crable reported budget documents have been distributed to the departments. County Clerk Vera Dulaney reported the County buildings will be closed on April 25, 2014 for Arbor Day. GIS Mapping Director Suzie Wick reported the Pictometry project will be completed in 60 days.

Moved by Masterton, seconded by Marker to enter into Executive Session at 6:02 P.M. for discussion of the injunction filed by the Cities of Gering and Minatare, to include County Attorney Doug Warner, Attorney Phil Kelly, Crable and Board members. YEA: Meyer, Marker, Masterton, Blaha, Stratton. NAY: None.

The Board reconvened from Board of Equalization at 6:42 P.M. Roll Call: Masterton, Stratton, Marker, Blaha, Meyer. No action taken.

The meeting adjourned at 6:43 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, 137.66; D Lockman, fees, 23.36; B Henne, fees, 23.36; T Bequin, fees, 23.36; Widmer Time Recorder, parts, 65.34; Wholesale

Motive, supplies, 1057.61; Western Trail Sports, ammo, 119.80; B Weitzel, supplies, 15.49; Viaero Wireless, phone, 183.95; Verizon Wireless, phone, 110.33, 160.04; Valley Ambulance, services, 3625.00; Ultramax, ammo, 2795.49; US Bancorp, misc, 2516.48, 632.39, 166.75, 57.88, 296.51; Twin City Auto, repairs, 247.77; Toshiba GCS; agreement, 159.60; T Reuters, program, 1470.89; L Tabor, fees, 906.00, 301.00, 301.00, 526.00, 526.00, 901.00, 907.00; J Stone, retirement, 13.00; State Chemical, chemical, 355.98; Star Herald, ad, 2093.90, 1298.12, 270.24; Staples, supplies, 29.99; Sourcegas, utility, 3241.22; Solutions EAP, services, 159.50; Software Unlimited Corp, maintenance, 1275.00; Smith Snyder & Petitt, fees, 6310.59; Sidney Sun-Telegraph, ad, 105.00; Sec of State Election, supplies, 40.00; Scottsbluff Towing Service, towing, 310.00; Scottsbluff Body & Paint, repairs, 162.00; Co Treasurer, postage, 42.24, 163.24, 19.65, 397.00, 92.58, 361.05, 122.04, 750.00; Co Sheriff, fees, 378.64, 518.08, 253.16, 1240.30; Co IT Systems, phone, 3960.00; Co Highway, fuel, 4983.68, 454.43, 193.49; Co Purchasing, supplies, 16.24, 7.79, 788.81, 9.24, 18.48, 164.03, 112.97, 45.09, 598.00, 135.85, 22.39, 3.25, 35.30, 283.81; Co Court, transcript, 64.18, 192.19, 252.23; Co Handyman Program, payroll, 840.96; Clk of District Crt, fees, 302.00, 210.00, 8.25, 58.75, 3.75; Co Child Support, copy, 17.00; Robinson Electric, repairs, 1186.53; Ricoh Production Print Solutions, agreement, 12.60; R Rein, contract, 2400.00; Regional West Physicians Clinic, records, 185.50; RWMC, records, 165.00, 171.05; Radioshack, equipment, 79.99; Public Agency Training Council, training, 425.00; Proprinting & Graphics, books, 243.43; Print Express, supplies, 56.00, 5445.60, 378.45; Pizza Hut, meals, 99.20, 98.35; Off Broadway, supplies, 74.95, 122.93, 291.50, 91.34, 189.00; Nebraskaland Tire, repairs, 610.55; Nebraska UC Fund, unemployment, 912.00; Nebraska Safety, inspection, 1000.00; NE Juvenile Justice Assoc, fee, 125.00; NE Co Attorney Assoc, dues, 2530.00; NE Law Enforcement Training Center, lodging, 200.00; NE Public Health Environmental Lab, testing, 70.50, 105.00; Natl Assoc of Criminal Defense Lawyers, membership, 133.00; Monument Car Wash, washes, 370.78; Money Wise, supplies, 672.05, 874.08, 132.00, 7.77, MIPS, consulting, 1889.79, 2514.15, 315.00; Miller Office Supply, supplies, 20.98; Mile Hi Water, treatment, 645.00; Microfilm Imaging Systems, supplies, 360.00; J Meidlinger, fees, 1800.00; M Bender & Co, dues, 312.31; M Masterton, meals, 56.25; L Peavey, supplies, 79.25; Lincoln Co Sheriff, interest, 18.00; KSID, ad, 25.00; Kriz Davis, bulbs, 140.00; A Elliott, fees, 3335.03; Co Court Jurors, service, 8431.08; Johnson Cashway, supplies, 12.47, 35.92; Jacks Uniforms, uniforms, 183.89, 1048.52; Intab, supplies, 207.13; Imprest Fund, postage, 555.00; Sheriff Imprest Fund, misc, 100.00, 100.00, 100.00; Ideal Linen Supply, cleaning, 461.70, 524.39; Honey Wagon Express, service, 200.00; Heilbruns, repairs, 103.98; Fremont Motor, auto, 23782.00, 69.60; First Wireless, repairs, 3633.34, 115.00; First State Bank, fee, 10.00; FedEx, shipping, 47.69; Fat Boys, repairs, 39.56; ES & S, supplies, 470.19; Dugan Business Forms, envelopes, 1238.00; Driver's License Guide Co, supplies, 29.95; Douglas Kelly, counsel, 2614.00; Docushred, shredding, 23.00; R Doby, reporting, 115.03; R DeForge, training, 367.96; Current Electric, repairs, 100.00; Creative Signs by Cozad, graphics, 800.00; Cornhusker State Industries, furniture, 1150.00; P Cook, reporting, 75.00; Consolidated Management, meals, 184.00; Connecting Point, contract, 183.00, 74.00, 58.49, 70.00, 33.71, 181.86, 54.00; Chaloupka Holyoke, fees, 210.00; Centurylink, phone, 207.40; L Buehler, supplies, 24.92; Brownells Inc, supplies, 402.71; C Brandt, reporting, 350.00, 212.75; AS Central Services, charges, 256.00; Applied Concept, repairs, 110.00; Allo Communications, service, 2800.79, 775.00, 132.91, 21.61, 19.83, 29.35, 6.03, 9.38, 8.11, 2.91; Action Communications, internet, 675.00. PUBLIC WORKS: WPCI, testing, 144.00; D Worthman, royalty, 217.50; Westco, supplies, 52.10; Waste Connection, service, 704.36; US Bancorp, misc., 287.07; Star Herald, ad, 54.61; Snell Services, supplies, 930.45; Powerplan, repairs, 752.58; Panhandle Coop, fuel, 35374.50; Off Broadway, supplies, 11.98; NMC Exchange, parts, 7940.77; R Nichols, royalty, 907.50; Nebraska Gov, supplies, 12.00; NE Salt & Grain, salt, 1779.39; Morrill Supply, parts, 87.98; Morrill Hardware, supplies, 49.12; Mitchell Motor Co, parts, 306.05; MIPS, program, 126.05; M Todd, signs, 3368.03; Matheson Tri-Gas, supplies, 410.18; Johnson Cashway Lumber, supplies, 7.49; Inland Truck Parts, parts, 768.42; Ideal Linen, supplies, 66.86; Heilbruns, supplies, 2036.87; Frank Implement, parts, 50.33; Floyds Truck, parts, 4169.24; Fat Boys Tires, parts, 3212.89; Door Closer Service, repairs, 135.00; Connecting Point, supplies, 90.00; Centurylink, phone, 247.30; Century Lumber Center, supplies, 82.30; O Bolzer, royalty, 780.00; Bluffs Sanitary Supply, supplies, 208.00; B & C Steel, steel, 171.25; Allo Communications, services, 7.51. VISITORS PROMOTION: US Bancorp, misc., 141.75, 446.20, 112.03, 2.62; Torrington Telegram, ad, 639.00; Star Herald, ad, 13.36; County Treasurer, postage, 35.04; Co Purchasing, supplies, 1.95; Proress Production, photos, 315.00; Print Express, brochure, 691.38; A Maybee, copies, 35.33; MOTION CARRIED. Schaff & Assoc, map, 332.50; B Leisy, lunch, 258.01; Legacy of the Plains, rent, 500.00; A Lang, wages, 87.50; Lamar Co, billboards, 2080.50; Friends of the Midwest Theater, grant, 1358.00; Allo Communications, phone, 7.34; Action Communications, service, 55.00. P & M Fund, services, 400.00. SELF INSURED MEDICAL: Platte Valley Natl Bk, claims, 38815.61. POOR: Jolliffe Funeral Home, cremation, 900.00. BUS BARN PROJECT: Paul Reed Construction & Supply, barn, 458154.62; Panhdl Geotechnical & Environmental, testing, 1435.25. WING: Co Sheriff Office, service, 3851.66; Co Purchasing, supplies, 59.21; Petty Cash, misc, 154.83; Connecting Point, toner, 661.00; Sidney Police Dept, service, 1801.33; Scottsbluff Police Dept, service, 1679.00; Gering Police Dept, service, 2237.75; Chadron Police Dept, service, 1740.08; Cheyenne Co Sheriff Office, service, 1535.25; Allo Communications, phone, 2.59. JUVENILE PROBATION

April 21, 2014
Gering, Nebraska 4

TRACKER: Verizon Wireless, phone, 176.86. KENO: Village of Morrill, royalty, 1500.77; Steves Cleaning, service, 672.20; Northwest Pipe Fittings of Scottsbluff, repairs, 74.35; Ne Dept of Revenue, tax, 20222.00; City of Scottsbluff, royalty, 5368.79; City of Mitchell, royalty, 458.15. HEALTH: UNMC Center for Preparedness Education, registration, 270.00; County Treasurer, postage, 4.80; Co Highway, fuel, 178.11; Co Purchasing, supplies, 139.73; NE Assoc of Local Health Directors, grant, 491.56; D Keener, services, 1053.76; Holiday Inn Express, lodging, 83.00; Allo Communications, service, 3.01; T Allen, service, 1320.00; Action Communications, fee, 240.21. E911 FUND: Co Communications Fund, transfer, 31550.73, 28278.19, 25378.56. DETENTION CENTER: A Ysac, supplies, 33.98; Wildcat Hills Behavioral Health, service, 640.00; US Bancorp, misc., 418.89, 160.80, 54.25, 1.28, 4744.02, 334.49, 1869.57; County Treasurer, postage, 60.54; Co Highway Dept, fuel, 1452.34; Safeway Pharmacy, meds, 2579.12; Regional West Physicians Clinic, services, 2199.91; RWMC, services, 8909.12, 75.00; Ramada Inn, lodging, 101.47; Radiology Imaging of NE, services, 8.36; NE Law Enforcement Training Center, training, 175.00; Money Wise Office Supply, supplies, 29.04; Midwest Electronics, equipment, 1199.00; Johnson Cashway, equipment, 32.49; Ideal Linen Supply, supplies, 50.61; M Hutt, service, 550.00; Hornady, ammo, 424.40; Hawkeye Vision, equipment, 31347.90; Great America Financial Services, rent, 160.00; Gering Dental Clinic, services, 627.00; Fat Boys Tires, repair, 297.09; Dawson Co Sheriff Office, contract, 12780.00; Corrisoft LLC, rent, 306.15; CorEMR, agreement, 500.00; Consolidated Management Co, training, 97.25; Connecting Point, equipment, 2003.92; CBM Managed Services, contract, 12544.49; Cash Wa Distributing, commissary, 74.67; B Barker Co, commissary, 619.70; Bluffs Sanitary Supply, supplies, 2495.22; Barmore Drug Store, service, 54.69; Allo Communications, service, 163.75; Advanced Correctional Healthcare, services, 19050.82. COUNTY PROBATION BUILDING: Menards, repairs, 155.24; Kriz Davis, repairs, 550.55; Johnson Cashway, repairs, 75.12; D & H Electronics, repairs, 41.01. WEED CONTROL: Westco, repair, 514.81; Van Diest Supply, chemical, 6928.94; US Bancorp, misc., 377.98; Co Highway, fuel, 855.50; Sandberg Implement, repair, 182.14; Midwest Auto Supply, repair, 100.00; Heilbruns, repair, 136.97; Fat Boys Tire, repair, 25.00; Allo Communications, service, .24. COMMUNICATIONS: Star Herald, ad, 23.66; Co Purchasing, supplies, 107.00; Robinson Electric, repairs, 407.90; R Richards, equipment, 787.00; Money Wise, supplies, 5.89; Garys Cleaning, chairs, 262.50; First Wireless, service, 59.50.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

May 5, 2014
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 5, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Kenneth L. Meyer, Sherry Blaha. Absent: Steve Stratton.

A notice of this meeting was published in the Star-Herald, May 1, 2014 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 2, 2014.

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 the May 5, 2014 agenda as presented. YEA: Meyer, Masterton, Blaha, Marker. NAY: None. Absent: Stratton.

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

Moved by Blaha, seconded by Marker to approve the motor vehicle exemption on a 2005 Chevrolet Express Van for Central Church of Christ, Gering. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton.

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

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

Moved by Meyer, seconded by Marker to receive the 1st Quarter Scotts Bluff/Morrill Counties Extension newsletter presented by Jackie Guzman, UN-L Extension. YEA: Blaha, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Blaha, seconded by Meyer to receive and accept equipment for the District 12 Probation Reporting Center presented by Roger Witkofski, Reporting Center Coordinator. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton.

Chief Probation Officer Linda Buehler announced she will be retiring June 2, 2014 and Jeralee Wangler, Alliance, will be the interim Chief Probation Officer.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Scotts Bluff County Consolidated Communication Center Interlocal Agreement with Amendment and payment from the City of Gering. YEA: Marker, Masterton, Blaha, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the Scotts Bluff County Consolidated Communication Center Interlocal Agreement with Amendment and payment from the City of Minatare. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha to approve the signature of Communications Center Director Ray Richards on the Scotts Bluff County/Regional West Medical Center Communications Center Agreement presented by Richards. YEA: Marker, Masterton, Blaha, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to approve the resolution for a loan from the Inheritance Fund to the Handy Bus Barn Project Fund presented by Management Accountant Jerry Crable. YEA: Meyer, Marker, Masterton, Blaha. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Marker to ratify the Chairman's signature on the Federal Lands Highway Agreement. YEA: Blaha, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to ratify the County Clerk's and Director of Operations signatures on the Scotts Bluff County Transit Storage Facility Supplemental Agreement. YEA: Masterton, Blaha, Meyer, Marker. NAY: None. Absent: Stratton.

May 5, 2014
Gering, Nebraska 2

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

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the contract between the Wyoming Department of Corrections and the Scotts Bluff County Juvenile Detention Center. YEA: Meyer, Marker, Masterton, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to adjourn from Board of Corrections at 5:13 P.M. YEA: Blaha, Marker, Meyer, Masterton. NAY: None. Absent: Stratton.

Discussion was held concerning bonding for the Sugar Factory Road overlay. Public Works Director Robert Bennett, Crable and Board members commented. Moved by Meyer, seconded by Marker to authorize Crable to seek bonding for the Sugar Factory Road and 21st Avenue overlays. YEA: Masterton, Blaha, Marker, Meyer. NAY: None. Absent: Stratton.

Discussion was held concerning the discontinuance of 25 private Road Maintenance Contracts. Bennett and Board members commented. Consensus of the Board was to send private owners notification and address the issue at the May 19, 2014 meeting.

Moved by Marker, seconded by Blaha to receive the April 18 & 21, 2014 minutes, remittances, correspondence and approve claims. YEA: Meyer, Masterton, Blaha, Marker. NAY: None. Absent: Stratton.

Sheriff Mark Overman presented letters of commendation to Sergeant Mark Bliss and Deputy Scott Bibb for saving the life of Marcus Vakoc who was trapped in a burning tent.

County Clerk Vera Dulaney reminded the Board of the Primary Election on May 13, 2014 with polls open from 7:00 A.M. to 7:00 P.M. Director of Operations Carol Prince announced the Handy Bus Barn open house will be May 17, 2014 from 11:00 A.M. until 2:00 P.M. Bennett reported on the meeting with Ken Mabery, Scotts Bluff National Monument Superintendent and Paul Snarr, City of Gering, concerning the proposed bike path funding. Crable meet with Ty Abernathy concerning establishing a fund for the Communications Center Interlocal Agreement budget. Commissioner Marker and Safety Committee Chairman Bill Wineman discussed the placement of security cameras in the Probation Building and at the Road Department fueling area. Chairman Masterton reviewed the events planned in the area for National Tourism Week May 5-10, 2014.

The meeting adjourned at 5:52 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: IRS, social security, 27265.48; County Treasurer, ins., 50257.19, 1361.64, 632.67; Ameritas, retirement, 25431.83; Valley Bank, ins., 1900.00; SS Automotive, repairs, 432.65; Woods & Aitken, services, 14118.00; A West, fee, 23.36; P Villagrana, fee, 32.32; R Tuttle, fee, 23.36; R Salazar, fee, 23.36; L Ramirez, fee, 23.36; R Nutsch, fee, 20.00; S Bye, fee, 23.36; C Bernard, fee, 32.32; S Aguilar, fee, 23.36; Witness Fees, fees, 615.98; Western Trail Sports, supplies, 11.98; Western Pathology Consultants, autopsy, 310.00; Westco, chemical, 353.06; Verizon Wireless, service, 160.04; University of Nebraska, fuel, 234.99; US Bancorp, misc., 506.94, 1123.04, 287.85, 3.22; Twin City Auto, repairs, 1292.60; Trane, repairs, 3114.11; Thomson Reuters-West, material, 277.08, 423.00, 205.00; The Rock Pile, mulch, 326.25; L Tabor, fees, 75.00, 239.25, 1201.00, 602.00, 301.00, 210.49; J Stear, mileage, 38.99; Star Herald, ad, 14.88, 10.30; Staples Credit Plan, supplies, 201.61, 139.98, 66.98; Source Gas, utility, 2733.03; Solutions EAP, service, 159.50; Sleuth, services, 4005.00; Sherwin Williams, supplies, 46.63; Co Purchasing, supplies, 200.35; Co Court, transcript, 263.12, 598.01; Co Handyman Program, payroll, 627.33, 1065.31; Clk of District Crt, fees, 250.00, 582.00; RWMC, records, 50.00; Rapid City Journal, ad, 20.45; Pritchard & Abbot, contract, 1800.00; Print Express, printing, 239.90; Pizza Hut, meals, 85.20; L Pfortmiller, services, 100.00; Paradise, service, 15.00; Panhdl Coop, repair, 30.00, 15.34; Ogallala Counseling, fees, 200.00; Off Broadway Business Products, supplies, 109.40; O'Keefe Elevator, test, 705.23; Nebraskaland Tire, repairs, 136.14; Nebraska Sheriff Assoc, membership, 405.00; NE Law Enforcement Training Center, training, 480.00; NE Public Health Environmental Lab, testing, 166.50; Morrill Co Sheriff Dept, service, 37.04, 59.16; Money Wise Office Supply, supplies, 139.45, 4638.08, 124.58, 42.98, 19.00, 76.95, 384.22; Midwest Special Services, transport, 438.75; Midwest Connect, labels, 89.85, 64.90; Mid States Organized Crime Information Center, fees, 150.00; Mediation West, services, 270.00; Maximus, contract, 2800.00; Maries Embroidery, service, 10.00; Mail Finance, postage, 3075.00; Madelung Law Office, fees, 2080.00; D MacDonald, mileage, 28.00; LECC, conference, 110.00; Kriz Davis Co, repairs, 144.92; M Turman, fees, 315.00; KCSR-Ameritas, retirement,, ad, 50.00; Jurors, service, 23069.78; Jacobs Auto Glass, labor, 60.00; Jacks

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Uniforms & Equipment, equipment, 469.23; Independent Plmb & Htg, supplies, 93.90; Imprest Fund, misc, 17.98, 123.23, 177.84, 30.52, 21.74, 240.00; Sheriff Imprest Fund, fee, 15.00; M Hutt, fees, 920.00; Horizons Unlimited, labels, 142.00; Honey Wagon Express, service, 200.00; T Holman, travel, 58.50; Great America Financial Services, rent, 270.00, 289.00; Garden Co Sheriff, fees, 8.00; R Flower, fees, 211.09, 157.50; C Florke, mileage, 508.50; First Wireless, battery, 130.00; Fairfield Inn, travel, 269.85; Election Systems & Software, ballots, 7401.90; Douglas Kelly, services, 2698.13; Door Closer, services, 1500.00; Docu-shred, shredder, 23.00, 184.00, 92.00; R Doby, transcript, 240.50, 119.60; C Dietrich, fees, 571.40; Dennis Supply, repair, 596.41; Dell Marketing, supplies, 1110.32; D & H Electronic Supply, supplies, 7.79; J Crable, reimburse, 13.75; Connecting Point, repair, 79.00; Clk of Supreme Crt, copies, 16.00; City of Scottsbluff, costs, 2515.83; City of Gering, utility, 29.10, 13765.43; City Directory, book, 249.00; City Abstract Co, searches, 450.00; Centurylink, phone, 48.29, 32.72; J Brehm, travel, 394.02; Brandt Crt Reporting, service, 384.80; Bluffs Sanitary Supply, supplies, 49.57, 128.24; S Blaha, travel, 137.86; Ballew Covalt, case, 155.00; AT & T, phone, 69.39; AS Central Services, phone, 256.00, 249.81; Ahlers Baking, rolls, 17.98; Advancing Technology, support, 13425.00, 110.00, 385.99. ROAD & BRIDGE: IRS, social security, 6430.54; County Treasurer, ins., 13800.96, 255.00, 185.30; Ameritas, retirement, 6005.86; Valley Bank, ins., 200.00; Western Materials, gravel, 24736.11; US Welding, supplies, 41.39; Source Gas, fuel, 2354.93; County Treasurer, ins., 5.82, 568.67; NPPD, utility, 535.67; Municipal Utilities, utility, 161.17; K Lang, services, 400.00; Hydrotex, oil, 1631.44; City of Gering, utility, 885.32; Chimney Rock PPD, utility, 61.55. MOTOR BANK: Source Gas, utility, 168.31; Johnson Cashway Lumber, repair, 21.60; Dennis Supply, supplies, 150.00; City of Gering, utility, 709.42. TOURISM: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 5.82; Ameritas, retirement, 247.68; Western Ne. Bicycle Club, donation, 500.00; University of Ne State Museum, grant, 1180.00; US Bancorp, misc., 65.73, 50.61; Roger Brooks Intl Inc, books, 532.85; Proress Production, fees, 192.50; Print Broker, pens, 618.60; NETA, fees, 83.00; Money Wise Office Supply, supplies, 17.00; Lamar Co, billboard, 402.00; DEX, ad, 10.00; Colo Runner, grant, 662.50. SELF INSURED MEDICAL: County Treasurer, ins., 568.67; Regional Care, fees, 42634.74; Platte Valley Natl Bk, ins., 71805.14; Madison Natl Life, premium, 1962.92. POOR: IRS, social security, 151.80; County Treasurer, ins., 284.34, 7.50, 4.72; Ameritas, retirement, 138.92; NE Public Power Dist, utility, 154.07. WING: Star Herald, ad, 10.68; Sidney Police Dept, fees, 1801.33. JUVENILE TRACKER: IRS, social security, 129.03; Ameritas, retirement, 119.92; CT 15.00, 5.82. INHERITANCE TAX: Estate of Erika Prautzsch, payment, 302.64. KENO: Johnson Cashway, repairs, 53.44. HEALTH: IRS, social security, 406.61; County Treasurer, ins., 853.00, 22.50, 5.82; Ameritas, retirement, 388.10; Embassy Suites Old Market, lodging, 346.96. DETENTION CENTER: IRS, social security, 32.64; County Treasurer, ins., 29859.26, 872.46, 325.92; Ameritas, retirement, 11894.75; Valley Bank, ins., 300.00; Source Gas, utility, 3408.13; Co Purchasing, supplies, 130.78; NE Juvenile Justice, registration, 750.00; Johnson Cashway, equipment, 119.88; City of Gering, utility, 10191.48; CBM Managed Services, contract, 12348.03; Cash Wa Distribution, supplies, 405.11; Bluffs Sanitary Supply, supplies, 68.96; American Jail Assoc, dues, 48.00. COUNTY PROBATION BUILDING: Total Filtration Services, supplies, 401.02; Source Gas, utility, 308.13; Johnson Cashway, repairs, 35.78; Dennis Supply, repairs, 293.61; City of Gering, utility, 828.64. WEED: IRS, social security, 693.68; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 429.53; Van Diest Supply, chemical, 4115.58; Off Broadway, supplies, 2.94; City of Gering, utility, 23.65. COMMUNICATIONS: IRS, social security, 3112.98; County Treasurer, ins., 7339.12, 180.00, 75.66; Ameritas, retirement, 2846.05; Valley Bank, ins., 200.00; US Bancorp, misc., 300.59, 113.29; R Richards, reimburse, 30.17; NESCA, registration, 65.00; Money Wise Office Supply, supplies, 159.99; First Wireless Inc, service, 10000.00; Chimney Rock Public Power Dist, utility, 199.77; Centurylink, phone, 1627.26; AS Central OCIO, teletype, 704.00; Allo Communications, phone, 850.70.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

May 19, 2014
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 19, 2014 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, May 1, 2014 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 2, 2014.

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 adding "Receive the Treasurer's April 2014 Depository Bank Statements and NPAIT Investments" to the consent agenda. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

A Public Hearing was held, as advertised, for the appointment of Trustees of Hospital Authority No. 1 of Scotts Bluff County, Nebraska. No one spoke in favor or in opposition. The Public Hearing closed at 4:35 P.M. Moved by Blaha, seconded by Masterton to reappoint Mark Masterton, John Stinner and Tyler Plummer for six year terms as Trustees of Hospital Authority No. 1 of Scotts Bluff County, Nebraska, as recommended by Tom Holyoke, Attorney at Law. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

A Public Hearing was held, as advertised, for the Stuart & Genevieve Morrison, Ag-Estate Dwelling Site, Sec. 19, Twn. 22N, Rg. 55W and the Dan & Rebecca Fitts, Ag Special Use Area, Sec. 27, Twn. 21N, Rg. 54W. Greg Schild, MC Schaff & Associates, spoke in favor of the Morrison request. No one spoke in opposition. The Public Hearing closed at 4:37 P.M. Moved by Stratton, seconded by Blaha to approve the to approve the Stuart & Genevieve Morrison, Ag Estate Dwelling Site, Sec. 19, Twn. 22N, Rg. 55W and the Dan & Rebecca Fitts, Ag Special Use Area, Sec. 27, Twn. 21N, Rg. 54W. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton, to approve the vacation of Ag-Estate Dwelling Site, Stuart & Genevieve Morrison, Sec. 19, Twn. 22N, Rg. 55W. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

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

Moved by Blaha, seconded by Meyer to approve the motor vehicle exemptions on a 2008 Dodge Ram for Regional West Medical Center, Scottsbluff and on a 2011 Chevrolet Astro Van for the Panhandle Humane Society, Scottsbluff, as recommended by Treasurer Gwenn Greeley. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

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

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

Discussion was held concerning the Skyport Restaurant & Lounge liquor license application for the reconstruction area. Moved by Blaha, seconded by Stratton to approve the liquor license application for the Skyport Restaurant reconstruction area presented by Cherie Olsen, Owner, and Tammy Otto, Nebraska State Patrol. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Jeff Fischer, Project Manager, Nebraska Public Power District gave an update on the Stegall to Scottsbluff transmission line project. Board members commented.

Moved by Stratton, seconded by Blaha to approve the Special Designated Liquor License for U-23 Inc. dba The Liquor Cabinet for June 13, 2014 (Ferguson Signs Inc.). YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

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Moved by Meyer, seconded by Stratton to approve the Special Designated Liquor License for U-23, Inc., dba The Liquor Cabinet for June 14, 2014 (Paul Leseberg). YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to ratify the County Clerk's and Director of Operations signatures on the Supplemental Agreement for Project RPF-C791 (214) requested by Carol Prince, Director of Operations. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Discussion was held concerning the cost of bonding for the Sugar Factory Road overlay. Public Works Director Robert Bennett, Management Accountant Jerry Crable and Board members commented. The item will be placed on the June 2, 2014 agenda.

Discussion was held concerning private road maintenance agreements. Bennett, Kay Cardiff, Mitchell, Emma Jackson, Mitchell and Board members commented. Bennett will check with NIRMA regarding liability and report at a later date.

Moved by Meyer, seconded by Stratton to receive the Receive Register of Deed's April Documentary Stamps and Fees reports; Clerk of the District Court's April 2014 Fees report; County Clerk's April 2014 Marriage License and Miscellaneous Fees reports and March and April 2014 Election Fees reports; Keno March and April 2014 Financial reports and Treasurer's April 2014 Depository Bank Statements & NPAIT Investments. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Communications Director Ray Richards reported two part time dispatchers have been hired; gave an update on the Cattleman's Ball event including the Communications Center on wheels; reported he is working with the GIS Mapping Department on updating county emergency mapping; reported the Communication Center Advisory Board has proposed a FY 2014/2015 budget of \$225,000.00 and mutual aide channels are being assigned. Visitors Bureau Director Brenda Leisy reported the Visitors Committee will consider using capital funds for partial funding of canoe ramps along two riverfront locations and gave an update on the Tour Group from the London. Director of Health/Welfare Bill Wineman and Crable reported on the NACO health insurance option seminar which addressed the affordable health care effects on future insurance rates. Wineman thanked the road department for the excellent job on road maintenance in his area. Crable and Commissioner Masterton explained the Eagle Med insurance program and Crable reported the AFLAC representative is no longer with the company. County Clerk Vera Dulaney presented a letter for the Chairman's signature congratulating Craig Lind, Department of Roads, for being recognized for his work on signage; reported the County buildings will be closed on Monday, May 26, 2014 for Memorial Day; gave a post-election update; acknowledged Suzie Wick, GIS Mapping Director, for creating a program for the County website which aids voters in locating their precincts and polling places and reminded the Board of the WNCC Residency Hall groundbreaking ceremony on Wednesday May 21, 2014. Wick gave an update on the pictometry project.

The meeting adjourned at 6:35 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Zimmerman Law Firm, fees, 126.00; Xerox Corp, lease, 139.58; P Taylor, fees, 25.60; D Lockman, fee, 23.36; B Henne, fee, 23.36; T Beguin, fee, 23.36; Wholesale Motive, supplies, 721.80; Western Plains Business Solutions, agreement, 74.04; Western Nebraska Community College, training, 75.00; Westco, fertilizer, 47.18; Viaero, phone, 92.41; Valley Ambulance Services, services, 3625.00; US Postal Services, postage, 599.50; US Bancorp, misc., 8.12, 191.00, 1056.33, 60.73, 22.34, 119.54, 146.23, 341.00, 222.66, 37.69; Twin City Auto, repairs, 28.04; West Payment Center, program, 1470.89; L Tabor, fees, 150.00, 75.00, 400.00, 300.00, 150.00, 300.00, 784.06; Subway Sandwiches & Salads, meals, 52.50, 49.25; J Stone, retirement, 13.00; State of NE Dept. of Environmental Quality, records, 4.20; Star Herald, ad, 1846.11, 356.51, 1537.57; Stanard Appraisal, maintenance, 1068.00; SS Automotive, repairs, 177.86; Source Gas, utility, 2127.31; Smith Snyder & Petitt, fees, 5235.10; Sidney Sun-Telegraph, ad, 30.00; Sherwin Williams, supplies, 486.11; Scottsbluff Body & Paint, equipment, 600.00; County Treasurer, postage, 34.08, 148.79, 15.57, 4250.00, 3.26, 57.28, 55.12, 603.85, 700.00, 286.97, 700.00, 112.10; Co Sheriff Office, fees, 114.78, 481.62, 408.90; Co Road, fuel, 76.28, 4925.08, 4548.90, 413.83, 222.30; Co Purchasing, supplies, 208.71, 485.00, 142.99, 15.84, 11.18, 119.84, 29.90, 91.14, 119.43, 447.07; Co Court, copies, 19.00, 871.42, 24.00, 24.00, 2500.00; Register of Deeds, register, 10.00; Co Noxious Weed Fund, transfer, 19417.80; Clerk of the District Court, fees, 210.75, 317.00, 35.25, 30.00, 5.75; Route Match, services, 77.00; Robinson Electric, repairs, 65.00; Y Reynolds, supplies, 96.79; Regional West Medical Center, testing, 951.60; A Ragsdale, fees, 39.00, 272.00; Print Express, statements, 117.90; Practicing Law Institute, book, 100.00; Pizza Hut, meals, 58.25, 74.90; Pitney Bowes, postage, 30.00; L Pfortmiller, services, 50.50; Petty Cash, misc, 13.00; Off Broadway, supplies, 140.37, 13.02, 236.76, 206.62, 853.54, 53.19; O'Keefe Elevator, repair, 4822.00; Northwest Pipe Fittings, supplies, 65.40; Nebraskaland Tire, repairs, 382.50; Nebraska Total

Office, supplies, 436.93; NE Public Health Environmental Lab, fee, 142.50; NCDAA, training,, 350.00; Natl Test Systems, supplies, 172.00; ; NADA Guides, publication, 75.00; NACO, subs, 100.00, 85.00; Morrill Co Court, copies, 2.50; Monument Inn and Suites, lodging, 83.00; Money Wise Office Supply, supplies, 323.33, 49.90, 54.29, 942.63; MIPS, service, 300.00, 1889.79, 2514.15, 733.54, 140.00; Mile Hi Water Tech Inc, service, 645.00; Midwest Special Services, transport, 365.85; Microfilm Imaging Systems, supplies, 360.00; Maximus Inc, fees, 2800.00; Madelung Law Office, fees, 918.75; Kriz Davis Co, supplies, 354.64; Audrey Elliott, fees, 3545.98; Johnson Cashway, supplies, 42.63; Johnson Cashway Lumber, repairs, 190.77; Jacks Uniforms, supplies, 355.74, 125.74; IPMA-HR, membership, 149.00; In Stitches, service, 45.00; Ideal Linen Supply, cleaning, 369.36, 365.72; Honey Wagon Express, service, 200.00; D Gutierrez, postage, 19.10; Gering Citizen, subs, 30.00; General Plan, repair, 520.18; Garys Cleaning & Restoration Services, cleaning, 400.00; Fremont Motor Scottsbluff, van, 22121.88, 302.77; First State Bank, fees, 10.00; Fed Ex, shipping, 95.38; Fat Boys, repair, 13.00; Election Systems & Software, supplies, 141.10; Douglas Kelly Ostdiek, services, 6962.50; Door Closer Services, keys, 7.50; Docushred, shredding, 23.00; R Doby, service, 1340.00, 165.03, 529.45; The Daily Grind Coffeehouse, meals, 47.45; Connecting Point, supplies, 193.95; Connecting Point, service, 74.00, 1350.64, 5.79, 70.00, 38.23, 54.00; Clk of Supreme Court, postage, 6.71; City Directory, publication, 249.00; Chaloupka Holyoke, fees, 480.00; Centurylink, phone, 160.99; Budget Tire, service, 40.00; Brownells Inc, supplies, 1560.16; J Brehm, vans, 1000.00; Brandt Court Reporting, fees, 166.50; Bluffs Sanitary Supply, supplies, 505.69; S Blaha, reimburse, 109.61; Benzel Pest Control, service, 305.45; AR500 Amor, armor, 4613.00; Allo Communications, service, 2810.72, 775.00, 4.11, 23.88, 106.08, 18.41, 33.67, 28.16, 17.12, 6.24, 16.30, 3.77, 1.07, 2.61, 8.00, 4.53, 3.52, 4.94; Alert Inc, training, 395.00; Advancing Technology, equipment, 128.65; Action Communications, internet, 675.00, 225.00, 35.75. ROAD & BRIDGE: D Worthman, 60.00; Westco, repairs, 82.20; Waste Connection, service, 704.36; Village of Lyman, utility, 86.65; US Bank, misc, 316.11; Team Chevrolet, repairs, 25.62; Swarco-Reflex, repairs, 5720.00; Star Herald, ad, 219.10; Simon Contractor, concrete, 7056.80; Powerplan, repairs, 1502.08; Petty Cash, misc, 36.51; Panhdl Coop, fuel, 47815.97; Off Broadway, supplies, 107.59; G Nuss, services, 165.00; NMC Exchange, parts, 9838.84; NE PPD, utility, 72.51; Morrill Supply, supplies, 66.22; MIPS Inc, service, 126.05; Mike Screenprinting, plaque, 50.00; Linweld, supplies, 265.00; Johnson Cashway, supplies, 94.93; Jacobs AutoGlass, repairs, 165.00; JD Skiles, repair, 2304.06; Inland Truck Parts, repairs, 1050.76; Ideal Linen, supplies, 83.32; Heilbruns, repairs, 1010.96; Heigel Field, repairs, 2167.50; Floyds Truck, repairs, 2370.84; Fat Boys Tires, repairs, 1157.98; Fastenal Co, supplies, 502.49; Farmers Irrigation, culvert, 883.74; Dollar General, supplies, 18.00; Contractor Material, supplies, 42.50; Century Mfg, supplies, 454.22; Orin Bolzer, royalty, 1050.00; Bluffs Sanitary Supply, supplies, 260.25; Benzel Pest Control, control, 435.00; Allo, phone, 7.27. MOTOR BANK: US Bancorp, misc., 1261.99; Dennis Supply, repair, 68.95. VISITORS PROMOTION: True West Printing, ad, 500.00; Star Herald, ad, 475.00; County Treasurer, ins., 177.30; Seb. County, book, 10.00; Proress Production, editing, 122.50; Larmar Co, billboards, 1393.50; Internet Services Corp, service, 216.00; CTM Media Group, services, 1776.50; Creative Signs, supplies, 55.00; Allo Communications, phone, 16.86; Action Communications, internet, 55.00. P & M Fund: MIPS Inc, contract, 575.00. SELF INSURED MEDICAL: Platte Valley Natl Bk, claims, 75593.51; T Modena, reimburse, 52.50. POOR: Postmaster, stamps, 49.00. VETERANS AID: Herstead Monument, markers, 275.00. HANDYBUS BARN PROJECT: Paul Reed Construction, construction, 114815.57; Panhdl Geotechnical & Environmental, testing, 196.00. JUVENILE AID FUND: Capital Improvement Fund, grant, 38115.00. HOMELAND SECURITY: City of Scottsbluff, training, 2299.06; City of Chadron, conference, 1179.97; Verizon Wireless, phone, 135.79. KENO: Village of Morrill, royalty, 984.16; County Treasurer, postage, 1.92; City of Scottsbluff, royalty, 4782.29; City of Mitchell, royalty, 515.05. HEALTH: H Weisgerber, travel, 527.66; USDA-APHIS, contract, 4219.26; US Bancorp, lunch, 5.34; County Treasurer, postage, 24.31; Co Highway Dept, fuel, 140.78; Co. Purchasing, supplies, 138.98; Region West Medical Center, services, 46283.10; Regional West Community Health, contract, 753.61; Postmaster, stamps, 49.00; NMVCA, dues, 35.00; D Keener, services, 1038.08; Allo Communications, service, 11.78; T Allen, services, 4200.00; Action Communications, fee, 240.21. DETENTION CENTER: Wildcat Hills Behavioral Health, contract, 760.00; US Bancorp, misc., 4396.59, 3431.60, 1060.95, 104.20, 25.36, 341.91, 799.08; County Treasurer, postage, 47.27; County Highway Dept, fuel, 2039.70; Co. Purchasing, supplies, 149.50; Co Detention, reimburse, 7.70; Sandberg Implement, repair, 4.41; Safeway Pharmacy, meds, 157.29; Safelite Fulfillment, repair, 246.90; Print Broker, supplies, 206.15; Money Wise Office Supply, supplies, 31.32; MES Team, supplies, 3.90; B Meier, training, 260.00; Maries Embroidery, clothing, 25.00; Ideal Linen Supply, supplies, 656.50; Great America Financial Services, rent, 160.00; Gering Dental Clinic, fees, 629.00; Fat Boys Tires, repair, 175.85; Dawson Co Sheriff Office, contract, 12960.00; Corrisoft LLC, rent, 1114.70; CorEMR LLC, agreement, 500.00; Connecting Point, agreement, 427.52; CBM Managed Services, contract, 6305.79; Bluffs Sanitary Supply, supplies, 2664.18; Barmore Drug Store, meds, 19.63; Allo Communications, service, 136.79; Alamar Uniforms, clothing, 766.48; Advanced Correctional Healthcare, services, 19050.82. CAPITAL IMPROVEMENT: Co Probation Bldg, grant, 10000.00. COUNTY PROBATION BUILDING: Twin City Roofing, repair, 168.90. WEED CONTROL: WPCI, test, 47.00; Westco, repair, 679.22; Van Diest Supply, chemical, 13395.65; Star Herald, ad, 396.00;

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County Highway Dept, fuel, 1342.34; Panhdl Coop, repair, 543.43; Johnson Cashway Lumber, repair, 433.06; Fat Boys Tires, repair, 26.00; B & C Steel Corp, repair, 1529.49; Allo Communications, service, 2.20. COMMUNICATIONS: County Highway Dept, fuel, 45.18; Co. Purchasing, supplies, 89.23; Roosevelt Public Power, power, 555.43; Robinson Electric, repairs, 162.00; Public Safety Training Consultants, training, 109.00; NIRMA, fee, 25.00; Money Wise, supplies, 45.62.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

June 2, 2014
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 2, 2014 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 29, 2014 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 30, 2014.

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 June 2, 2014 agenda as presented. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

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

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

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

Moved by Marker, seconded by Blaha to approve the Valley Ambulance Services, Inc., contract presented by Randy Meininger, President. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Discussion was held concerning the south Mitchell bridge. Craig Lind, DOR Highway District Engineer; Mark Traynowicz, DOR State Bridge Engineer; Bob Busch, Mitchell; Bob Bennett, Public Works Director and Board members commented. Stratton, Marker, Busch and Bennett will meet with the Department of Roads and present the Board with options.

Discussion was held concerning the State's request to deed 2.24 acres around the Hippie Drain to the County. Lind, Bennett and Board members commented. The Board will request County Attorney Doug Warner review the request.

Moved by Masterton, seconded by Blaha to approve the Chairman's signature on letters to Congressman Adrian Smith, Senator Mike Johanns, and Senator Deb Fisher addressing the actions of the Federal Highways Access/FLAP grant project presented by Brenda Leisy, Visitors Bureau Director. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to receive the Amanda Baker claim. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to ratify the Chairman's signature on the Subgrant Adjustment Request for District #12 Probation presented by Vera Dulaney, County Clerk. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on the Aging Office of Western Nebraska Notification of Grant Award and Acceptance of Grant Award for the Handyman Program 2014/2015 presented by Carol Prince, Director of Operations.

Discussion was held concerning the cost of bonding of the Sugar Factory Road overlay. Bennett gave a report on the traffic surveys for Stegall and 21st Avenue roads. Suzie Wick, GIS Mapping Director, showed maps of the area being discussed. Clint Schaff, MC Schaff & Assoc., reviewed the options for the Sugar Factory Road overlay. Bob Busch, Mitchell and Board members commented. Consensus of the Board was to address the matter with a full Board.

Discussion was held concerning private road maintenance. Bennett read the response from NIRMA regarding private road maintenance. Moved by Marker, seconded by Stratton to direct Bennett to send a letter to the 24 contract owners notifying them that the County will discontinue the contract for private

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road maintenance effective September 1, 2014. YEA: Marker, Stratton, Blaha, Masterton. NAY: None. Absent: Meyer.

Commissioner Stratton requested more attention to road maintenance in his area.

Moved by Stratton, seconded by Marker to receive the May 19, 2014 minutes, remittances, correspondence and approve claims. YEA: Masterton, Marker, Stratton, Blaha. NAY: None. Absent: Meyer.

Management Accountant Jerry Crable reported the NIRMA/NIRMA II premium rates have arrived with a 14.29% increase; discussed having safety training with mandatory employee attendance; and reported he has received 60% of the department budgets which were due May 23. Director of Health/Welfare Bill Wineman commented on Safety training. GIS Mapping Director Suzie Wick discussed the Scottsbluff School's request to help with the Pictometry Critical 360 school project; reported Pictometry went on line and she will attend additional training in July. Chairman Masterton explained the Critical 360 School project. Wineman reported the mosquito season started and the collection and testing for West Nile has begun. Dulaney presented a letter, for the Chairman's signature, thanking and congratulating District 12 Probation Director Linda Buehler on her upcoming retirement; requested direction on an extra claim period in June and gave a report on the Election recount. Consensus of the Board was to make June 16, 2014 the final claim period for FY 2013/2014. Commissioner Stratton discussed the request for purchase of equipment for the Treasurer's office.

The meeting adjourned at 7:12 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, 27745.43; County Treasurer, ins., 50257.19, 1361.64, 632.67; Ameritas, retirement, 25713.65; Valley Bank, ins., 1900.00; Woods & Aitken, fees, 2557.36; E Sifuentes, fees, 20.00; A Sifuentes, fees, 20.00, 20.00; J Rodgers, fees, 20.00; S Myers, fees, 56.73; M Myers, fees, 20.00; D Myers, fees, 101.02; V Cobos, fees, 20.00; T Schneider, fee, 20.00; J McConnell, fee, 20.00; L Hauck, service, 31.14; Western Pathology, autopsy, 1900.00; Westco, chemical, 173.20; Verizon Wireless, service, 160.04; University of Nebraska, misc, 1699.47, 126.72, 925.00; U Haul, rent, 338.08; US Bancorp, misc., 61.91, 231.06, 588.00, 244.00, 287.85, 308.23, 324.38, 7.83; Twin City Roofing, repairs, 545.65; Twin City Auto, repairs, 1125.50; West Payment Center, publications, 186.00, 93.00, 186.00; The Rick Pile, mulch, 2263.00; L Tabor, fees, 75.00, 602.00301.00303.00, 319.00, 75.00, 1060.48, 37.75, 21.75, 914.25, 550.35; J Stear, services, 150.00; State Chemical, chemicals, 1011.43; Star Herald, ad, 18.32; Staples Credit Plan, supplies, 293.70; Stanard Appraisal Services, contract, 21716.00, 2136.00; St Assessor Assoc, dues, 50.00, 50.00; Stratton, Automotive, repairs, 707.67; Source Gas, utility, 3904.09; Solutions EAP, services, 159.50; Sherwin Williams, paint, 724.99; County Court, copies, 113.94; Handyman Program, payroll, 2281.08, 1642.84; Clk of District Court, fees, 175.00, 143.50; P Schaeffer, services, 73.97; RWMC Behavioral Health, services, 150.00, 150.00; RR Donnelly, citations, 21.20; Roys Plumbing & Htg, repairs, 230.00; Y Reynolds, services, 25.00; Regional West Physicians Clinic, records, 200.00; RWMC, testing, 2437.20; A Ramos, mileage, 463.87; Print Express, printing, 1053.50; Pictometry, fees, 12375.00; L Pfortmiller, services, 125.00; S Parks, service, 170.00; Paradise, services, 30.00; Panhdl Assessor Assoc, dues, 50.00; Panhdl Coop, repairs, 6.43; Off Broadway Office Supply, postage, 8.41, 169.98; Northwest Pipe Fittings Inc, supplies, 792.66; Nebraska Land Title Assoc, subs, 50.00; NE Sec of State, fees, 20.00; Ne Public Health Environmental Lab, testing, 100.50; Dept of Motor Vehicles, supplies, 3.00; NACEB, dues, 50.00; Money Wise, supplies, 319.25, 24.31, 3380.47, 210.00, 479.96, 167.49, 228.60, 1152.66; M Minzey, service, 183.20; Menards, repairs, 258.48; J Meininger, training, 450.00; Mediation West, education, 315.00; Maries Embroidery Inc, uniforms, 1523.32, Kriz Davis Co, repairs, 264.00; M Turman, fees, 97.50; J Kautz, services, 443.00; Johnson Cashway, supplies, 19.76, 265.67; Jacks Uniforms, equipment, 1306.48; Independent Plmbg, repairs, 48.79; Imprest Fund, wages, 280.00, 188.36; Sheriffs Imprest Fund, registration, 35.50; Hornady, ammo, 1258.00; Holiday Inn, lodging, 119.95; Hi Tech Auto, service, 280.04; R Hendrickson, service, 514.42; G Hendrickson, service, 587.46; Hawkeye Vision, equipment, 6874.08; Hatcher Gun Co, ammo, 2543.70; Hampton Inn, lodging, 248.85; Great America Financial Services, rent, 270.00, 289.00; Fremont Motor, tires, 756.85; FP Mailing Solutions, rent, 60.00; Fox Reporting, transcript, 89.25; R Flower, fees, 262.50, 109.31; Douglas Kelly, 2760.00; Docushred, services, 138.00; R Doby, reporting, 220.30, 78.40; Dennis Supply, repairs, 63.09; R DeLosSantos, services, 137.20; G Cotton, training, 100.00; Connecting Point, supplies, 317.80, 315.00, 194.85, 240.00; Community Transportation, dues, 225.00; Clk of Supreme Crt, postage, 3.51; City of Gering, utility, 14852.30; Century Link, phone, 41.01, 175.07; Canon, copier, 2631.12; Budget Tire, repairs, 14.00; S Brown, supplies, 31.24; Bremar Police Solutions, equipment, 295.87; N Bosche, services, 277.99; L Bosche, services, 120.00; Bobbin Heads Embroidery, clothing, 456.00; Bluffs Sanitary Supply, supplies, 340.21; Beehive, equipment, 1500.00; AT & T, phone, 54.18; AS Central Services, services, 253.08; S

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Albright, travel, 120.56; Alamar Uniforms, equipment, 1385.00; Ahlers Baking, food, 164.97, 18.09; Action Communications, services, 3618.45; Election Pollworkers & Mileage, services, 18660.79. ROAD & BRIDGE: IRS, social security, 6955.33; County Treasurer, ins., 13800.96, 270.00, 187.03; Ameritas, retirement, 6474.82; Valley Bank, ins., 200.00; Western Materials, gravel, 13703.90; Village of Lyman, utility, 86.03; The Rock Pile, concrete, 1585.29; Stern Oil, oil, 3334.04; Source Gas, utility, 599.46; Simon Contractors, gravel, 10165.31, 2897.87; County Treasurer, ins., 5.82, 568.67; Co Weed Control, spraying, 282.50; Road Builders, parts, 1027.00; Red Barn Shop, parts, 241.50; NE PPD, utility, 535.67; Municipal Utilities, utility, 95.51; K Lang, service, 500.00; Kriz Davis, supplies, 132.00; John Deere Financial, supplies, 11.57; Frank Implement, parts, 192.81; First Wireless, repairs, 68.00; City of Gering, utility, 708.61; Chimney Rock PPD, utility, 56.84; Benzel Pest Control, services, 86.00. MOTOR BANK: Westco, chemical, 12.23; Source Gas, utility, 138.13; Matheson Tri Gas Inc, supplies, 32.41; Johnson Cashway, repairs, 5.02; City of Gering, utility, 736.23. VISITORS BUREAU: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 5.82; Ameritas, retirement, 247.68; Winston Publishing, ad, 1499.00; US Bancorp, misc., 160.00, 26.43, 642.29, 27.94, 23.00; Star Herald, ad, 250.00, 1412.97; Scb Gering United Chamber of Commerce, ad, 1100.00; Co Purchasing, 7.83; Proress Productions, ad, 52.50; Prairie Floral & Gift, plant, 18.00; MC Schaff & Assoc, fees, 87.50; Logoz LLC, shirts, 120.00; B Leisy, travel, 373.99, 270.83; Legacy of the Plains, rent, 500.00; A Lang, 263.99; Lamar Co, billboard, 402.00; High Plains Publishers, ad, 690.00; Dunbar U-Design-It, runner, 90.00; Gering Civic Center, services, 503.14; L Bosche, service, 119.00. SELF INSURED MEDICAL: Regional Care Inc, ins, 43395.92; Platte Valley Natl Bk, claims, 46420.27, 5777.50; Madison Natl Life, ins, 1889.33. POOR: IRS, social security, 170.63; County Treasurer, ins., 284.34, 15.00, 4.72; Ameritas, retirement, 155.54; Dugan Kramer, cremation, 900.00. JUVENILE TRACKER: IRS, social security, 92.98; Ameritas, retirement, 82.04. KENO: Roys Plumbing & Heating, service, 115.00; Northwest Pipe Fittings, repairs, 32.00. HEALTH: IRS, social security, 411.67; County Treasurer, ins., 853.00; County Treasurer, ins., 22.50, 5.82; US Bancorp, misc., 58.25; Ameritas, retirement, 392.57. DETENTION CENTER: IRS, social security, 13794.89; County Treasurer, ins., 29859.26, 879.72, 325.92; Ameritas, retirement, 11452.84; Valley Bank, ins., 300.00; Sourcegas, utility, 2522.99; Regional West Physicians Clinic, services, 148.85; RWMC, services, 57.74, 2033.99; Ramada Inn, lodging, 587.00; Radiology Imaging of Nebraska, services, 52.71; Plum Creek Medical Group, services, 45.07; Midwest Electronics, repair, 119.99; Maries Embroidery, clothing, 98.00; Lexington Regional Health Center, servicesw, 165.57; Ken the Car Doctor, repairs, 500.78; Johnson Cashway, repairs, 49.25; R Johns, lodging, 85.00; Fat Boys Tire Service, repairs, 235.99; R Dean, mileage, 356.72; City of Gering, utility, 10571.91; Colorado Health Med Group, services, 118.00; CBM Managed Services, contract, 17630.02; Cash-Wa Distributing, supplies, 287.84; Brown Nelson Electric, equipment, 2205.33; Afs Towing, repair, 85.00; Advanced Correctional Healthcare, meds, 1622.56. PROBATION BUILDING FUND: Twin City Roofing, repairs, 218.35; Sourcegas, utility, 249.44; Northwest Pipe Fitting of Scottsbluff, repairs, 164.34; City of Gering, utility, 1055.57. FLOOD: Co Drain Sinking Fund, transfer, 25000.00. WEED: IRS, social security, 794.17; Ne Dept of Revenue, tax, 263.54; County Treasurer, ins., 1137.34, 30.00, 10.54; Ameritas, retirement, 442.49; M Zitterkopf, repair, 333.47; Van Diest Supply, chemical, 2433.50; US Bancorp, misc., 359.99; City of Gering, utility, 33.11. COMMUNICATIONS: IRS, social security, 3561.28; County Treasurer, ins., 7339.12, 180.00, 75.66; Ameritas, retirement, 3229.45; Valley Bank, ins., 200.00; US Bancorp, misc., 981.50; Star Herald, ad, 24.42; Ramada Kearney, lodging, 144.00; Money Wise Office Supply, supplies, 29.44; Gregorys Lock Shop, repairs, 50.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

June 16, 2014
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 16, 2014 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 12, 2014 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 13, 2014.

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 amend the June 16, 2014 agenda adding "Consider approval of resolution to transfer funds from Budget Assistance to the Information Systems budget" and Consent Agenda changes. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Public Hearing was held for the application to purchase a new vehicle under FTA Section 5311. Director of Operations Carol Prince spoke in favor. No one spoke in opposition. Moved by Marker seconded by Stratton to close the Public Hearing at 4:35 P.M. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Moved by Stratton, seconded by Blaha to approve the Chairman's signature on the application for a new vehicle under FTA Section 5311 presented by Prince. YEA: Marker, Blaha, Meyer, Masterton, Stratton. NAY: None.

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

Discussion was held concerning the Mike Norby personal property protest. Norby, Lyman; Amy Ramos, Assessor; Angela Dillman, Deputy Assessor and Board members commented. Norby will meet with the Assessor to resolve the protest.

Discussion was held concerning the notice of taxable status for the County Keno Building. Management Accountant Jerry Crable will file a property valuation protest.

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

Moved by Stratton, seconded by Blaha to adjourn from Board of Equalization at 5:02 P.M. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Discussion was held concerning FY 2014/2015 budget allocation for Monument Prevention Coalition. Lanette Richards, Project Coordinator and Board members commented. Board members will consider the request of \$6595.50 during budget workshops.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the revised application for 5311 funding for Public Transportation Operating Assistance for 2014/2015 presented by Prince. YEA: Blaha, Meyer, Masterton, Marker, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to approve the signatures of the full Board on the resolution for the revised application for 5311 funding of \$189,426.00 for Public Transportation Operating Assistance presented by Prince. YEA: Stratton, Blaha, Meyer, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on the Handyman Detailed Plan of Operation for 2014/2015 presented by Prince. YEA: Masterton, Stratton, Meyer, Blaha, Marker. NAY: None.

Discussion was held concerning extending Handy Bus service hours from 7:00 AM-7:00 PM on Monday through Friday and a bus route from 9:00 AM – 3:00 PM on Saturdays at an estimated cost of \$50,000.00. Price and Board members commented. Consensus of the Board was to request Prince to proceed with drafting a specific plan.

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Moved by Marker, seconded by Meyer to approve the resolution to increase the Assistance Administration budget for FY 2013/2014 presented by Crable. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

Moved by Blaha, seconded by Stratton to approve the Keno Lottery Fund transfer to Communications Center Fund to comply with FY 2013/2014 amended Scotts Bluff County Consolidated Communication Center Inter-local Agreement obligation as recommended by Crable. YEA: Meyer, Blaha, Marker, Masterton, Stratton. NAY: None.

Moved by Stratton, seconded by Marker to approve the resolution to increase the Information Systems budget for FY 2013/2014. YEA: Masterton, Stratton, Meyer, Blaha, Marker. NAY: None.

Moved by Marker, seconded by Stratton to receive and accept the resignation of County Attorney Doug Warner. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None. Board members thanked Warner for his years of service to Scotts Bluff County.

Discussion was held concerning the meeting with District Engineer Craig Lind concerning the south Mitchell bridge. The County has two options: The County take over ownership of the bridge with State funding for repairs or replacing the bridge or the State maintain ownership of the bridge taking care of repairs or building a new bridge. Bob Bennett, Public Works Director, and Board members commented. Consensus of the Board was to request Bennett draft a letter to Lind with the Boards decision for the state to maintain ownership of the south Mitchell bridge.

Moved by Meyer, seconded by Marker to bond the cost of the Sugar Factory Road overlay at an estimated cost of 1.9 million dollars. YEA: Meyer, Blaha, Marker, Masterton, Stratton. NAY: None.

Discussion was held concerning deeding 2.24 acres around the Hippie Drain. Bennett reported the County maintains the drain but the State owns it. No action was taken.

County Clerk Vera Dulaney presented the revised claims report. Moved by Meyer, seconded by Stratton to receive the June 2, 2014 minutes, remittances, correspondence, approve revised list of claims and receive Clerk of the District Court's May 2014 Fees report; County Clerk's May 2014 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Register of Deed's May 2014 Documentary Stamps and Fees reports; County Treasurer's May 2014 Depository Bank Statements and NPAIT Investments reports and Keno May 2014 Financial reports. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

Commissioner Meyer praised Communications Director Ray Richards and committee members for their outstanding efforts in maintaining communications during the Cattleman's Ball. Dulaney requested the Boards decision to have a retreat on Monday, June 30, 2014; reminded the Board of the retirement reception for Health Administrative Assistant Linda Hauck on Friday, June 27, 2014; and discussed protest hearing dates. Sheriff Mark Overman praised County Attorney Doug Warner and thanked him for his work with law enforcement. Crable reported he has received the majority of the department budgets and thanked Warner for his years of service to the County.

The meeting adjourned at 6:12 P.M.

June 30, 2014
Gering, Nebraska

The Scotts Bluff County Board of Commissioners met on June 30, 2014 at 4:30 P.M. for informal discussion. Present: Mark J. Masterton, Mike Marker, Steve Stratton, Kenneth L. Meyer, Sherry Blaha. The Board met with officials from the County Clerk's office, Communications, Detention Center, County Judges, and the County Attorney's office. No action taken.

The meeting adjourned at 7:05 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, 27989.59; County Treasurer, ins., 47906.07, 1316.64, 626.46; Ameritas, retirement, 26065.62; Valley Bank, ins., 1900.00; Connecting Point, maintenance, 1600.00; Xerox Corp, lease, 138.29; D Smith, fees, 20.00; B Schick, fees, 20.00; A Ott, fees, 20.00; B Island, fees, 20.00; S Huff, fees, 20.00; L Hauck, services, 15.57; Wildcat Hills Behavioral Health, testing, 2050.00; Wholesale Motive, supplies, 331.50; Western Trail Sports, supplies, 16.98; Western States Fire Protection, inspection, 1495.00; Western Detention, repairs, 53.60; J Weinmeister, mileage, 336.68, 274.40; Viaero Wireless, phone, 92.19; Valley Ambulance, services, 3625.00; University of Nebraska, mileage, 207.64; US Bancorp, misc., 239.94, 411.16, 1501.25, 321.73,

152.201206.29, 49.50, 2522.78, 178.08, 1888.51, 427.53, 147.00, 9011.00, 47.11; Triumph, supplies, 359.00; TRADS, services, 1320.00; West Payment Center, program, 5000.00; Thompson Glass, repair, 167.00; L Tabor, fees, 225.00, 452.00, 1105.45; Subway, food, 38.45; J Stone, retirement, 13.00; J Stear, services, 12.00; Star Herald, ad, 154.02, 10.30, 1129.01, 203.83, 1325.89, 149.00; Staples Credit Plan, Supplies, 1566.84; Stanard Appraisal, services, 20000.00; Sonnys Towing, services, 195.00, 130.00; Software Unlimited Corp, program, 2520.00; Smith, Snyder & Pettit, fees, 5619.81; Sirchie Fingerprint Laboratories, equipment, 4889.00; Sidney Sun Telegraph Inc, ad, 30.00; Whitney Schultz, travel, 53.42; Sherwin Williams, supplies, 458.33; J Shepard, clothing, 100.00; County Treasurer, ins., bond, 70.00, 133.88, 41.32, 1.79, 78.52, 1636.80, 255.91, 223.12, 140.52, 700.00; Co Sheriff, service, 661.17; County Highway Dept, fuel, 22.92, 2059.42, 109.35, 4750.57, 16.70, 3739.05, 117.86; Co. Purchasing, supplies, 8.87, 1545.10, 989.90, 4.65, 193.25, 59.12, 314.78, 263.25, 482.72, 32.69, 38.70, 18.54, 670.61, 318.34, 244.37; County Court, fees, 2545.00, 5.75, 701.64; Co Clerk, copies, 2.80, 3.36; Co Attorney, misc, 1430.08; Road & Bridge, transfer, 442635.61; Register of Deeds, fees, 60.00; Clk of District Crt, fees, 438.00, 105.00, 2.25, 21.75; Child Support Office, reimburse, 2866.96; P Schaeffer, services, 15.57; RWMC Behavioral Health, services, 75.00, 150.00; Route Match, cell, 77.00; A Rosenberry, registration, 75.00; D Reinholt, reimburse, 13.30; R Rein, inspections, 975.00; RWMC, testing, 1115.60; Radioshack, recorder, 85.59; Quality Inn & Suites, lodging, 159.98; Print Express, supplies, 165.25, 214.90, 61.25, 280.90, 511.00, 673.70; US Postal Service, stamps, 490.00, 140.00, 250.00; Pizza Hut, meals, 66.25; Pitney Bowes, postage, 64.20; Pioneer Animal Clinic, test, 131.72; Pictometry, agreement, 20111.51, 2934.00; L Pfortmiller, services, 260.80; Pepsicola, supplies, 118.00; S Parked, services, 89.25; Paradise Car Wash, services, 200.00; Panhdl Humane Society, services, 9393.00; Panhdl Coop, repair, 15.00; Off Broadway Office Supply, supplies, 45.83, 75.00, 339.98, 956.79, 2026.08, 993.78, 4927.40, 34.53, 13.83, 2476.13, 147.04, 49.05, 66.00; Northwest Pipe Fittings, supplies, 60.98; Nebraska Gov, record, 31.00; Ne Total Office, supplies, 24.99, 404.00; Ne Supreme Court, subs, 365.00, 365.00; Ne Public Health, testing, 39.00, 210.00; Ne Dept of Revenue, training, 2955.00; NCADRC, training, 940.00; NATP, training, 65.00, 150.00; NACO, workshop, 200.00; Natl Assoc of Criminal Defense Lawyers, membership, 133.00; Morrill Co Court, copies, 1.75; Money Wise, supplies, 5.97, 1186.38, 448.58, 128.46, 115.42, 129.98, 151.18, 174.00, 28.25, 247.64, 123.98, 2204.19, 91.99, 241.98, 88.90, 60.37; M Miramontes, services, 255.00; MIPS, consultation, 1889.79, 2514.15, 2514.15, 16.32, 175.00; Mile Hi Water, treatment, 645.00; Microfilm Imaging Systems, supplies, 360.00; Moved by KEM Enterprises, repair, 120.00; Matthew Bender, program, 556.61, 46.44, 46.44, 46.44; Matheson Tri Gas Inc, supplies, 27.85; Maries Embroidery, clothing, 1433.74; Madelung Law Office, fees, 450.00; D MacDonald, mileage, 21.90; S Lutz, mileage, 14.13; A Lenhart, services, 922.25; K Lang, services, 13.76; KSID, ad, 20.00; Kriz Davis Co, supplies, 202.91; A Elliott, fees, 1911.31; J Kautz, services, 12.00; Jurors, service, 10510.92; County Court, fees, 7332.14; Johnson Cashway Lumber, supplies, 43.51; Johnson Cashway Lumber, supplies, 20.42, 42.63; Jacks Uniforms & Equipment, clothing, 121.91; Imprest Fund, misc, 178.15, 76.40, 25.00, 100.00, 560.00; Ideal Linen, supplies, 334.49, 369.36; Honey Wagon Express, service, 200.00; Holiday Inn Kearney, lodging, 254.85, 260.85; Hitches Galore, equipment, 900.00; Herstead Monument, supplies, 218.00; D Hazy, furniture, 17.50; Hampton Inn, lodging, 169.90; D Gutierrez, supplies, 29.83; Goodwin Printers, supplies, 586.00; Gavel & Gown Software, equipment, 2464.55; M Garcia, services, 913.75; L Garcia, services, 956.25; Fremont Motor Scottsbluff, vehicle, 24710.92; Frank Implement Co, repairs, 18.52; First State Bank, fee, 10.00; Fastenal Co, repairs, 11.75; Domson Parking Lot Maintenance, services, 5605.76; C Dietrich, interpreter, 78.50; R DeForge, mileage, 33.84; R DeLosSantos, services, 18.29; D & H Electronics, equipment, 790.35; CVSOAN, registration, 40.00; C Cowan, refund, 39.38; Connecting Point, equipment, 22748.00, 2225.00, 183.00, 957.00, 74.00, 50.12, 70.00, 25.32, 979.00, 7674.00, 30.18, 54.00, 387.00; Clk of Supreme Crt, fees, 16.00; City Directory, publication, 149.00; Chaloupka Holyoke, fees, 397.50; Centurylink, phone, 95.67; P Cassels, training, 31.47; Bumper to Bumper Body & Paint, towing, 750.00; L Buehler, postage, 19.99; J Brehm, travel, 184.80, 96.47, 58.18, 200.00; Brandt Crt Reporting, fees, 320.05; N Bosche, service, 22.93; Bobbin Heads Embroidery, clothing, 402.32; Bluffs Sanitary Supply, supplies, 238.74; S Blaha, mileage, 395.25; Bizco, equipment, 414.00; Benzel Pest Control, treatment, 95.45; Ballew Covalt, fees, 160.00; AS Central Services, equipment, 256.00, 258.19; Allo Communications, internet, 775.00, 2801.43, 23.01, 105.60, 22.43, 21.13, 39.30, 8.02, 11.18, 5.82, 11.94, 8.41, .46, 5.32, 12.37, 3.38, 5.20, 4.41; Als Towing, towing, 125.00; Aging Office of Western Nebraska, contract, 8338.00; Advancing Technology, phones, 5893.14; Action Communications, internet, 510.00, 9206.25, 35.75; ACCO Brands Direct, supplies, 107.96.

ROAD & BRIDGE: IRS, social security, 6810.31; County Treasurer, ins., 13800.96, 270.00, 194.22; Ameritas, retirement, 6339.18; Valley Bank, ins., 200.00; Floyds Truck Center, truck, 131511.00; D Worthman, royalty, 337.50; Waste Connection, garbage, 272.88; Tri D Hose, repair, 3.88; Source Gas, utility, 528.44; Simon Contractor, asphalt, 73601.59; Weed Control, spraying, 7715.00; Schmidt Sales, equipment, 13500.00; Powerplan, repairs, 2042.43; Panhdl Coop, fuel, 40616.49; Oregon Trail Plumbing, repair, 75.00; Off Broadway, supplies, 361.94; G Nuss, service, 220.00; NMC Exchange, repairs, 1110.46; Newman Signs, signs, 18447.75; NE PPD, utility, 62.79; Morrill Supply, supplies, 3.29; Morrill Hardware, supplies, 10.92; MIPS, program, 126.05; Masid Chevrolet, repairs, 281.10; MC Schaff, service, 500.00; Lyle Signs, signs, 3472.56; Ken Car Doctor, repairs, 746.21; Kelly Cresswell, tools, 497.92; John Deere Financial, supplies, 99.99; Jacobs Auto Glass, repair, 235.00; Island Truck Parts,

repairs, 585.57; Ideal Linen, supplies, 68.42; Hydrotex, oil, 2536.10; High Plains Diesel, repairs, 1131.04; Heilbruns, repairs, 1176.97; Heigels Field Service, repairs, 262.50; Groskoph MFG, culverts, 3439.64; Frank Implement, repairs, 211.84; Floyds Truck, repairs, 776.23; Fat Boys, repairs, 652.00; Dollar General, supplies, 18.00; Vogel Paint & Wax, paint, 27000.00; Deere Credit, lease, 56437.59; Cowan Trucking, 7425.00; Contractors Materials, supplies, 226.80; Connecting Point, repairs, 79.00; Century Lumber, lumber, 171.60; CASI, asphalt, 3598.52; O Bolzer, royalty, 367.50; Bluffs Sanitary Supply, supplies, 337.50; B & C Steel, products, 145.27; Allo, service, 7.13; Action Communications, repair, 79.50. MOTOR BANK: County General, transfer, 15000.00. VISITORS PROMOTION: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 247.68; US Bancorp, misc., 207.64; True West Magazine, ad, 500.00; Star Herald, ad, 1830.00, 25.94; County Treasurer, postage, 442.70; Roger Brooks International, services, 3500.00; Print Express, brochures, 623.38; Print Broker, items, 1908.47; Oregon California Trials Assoc, membership, 50.00; NSAE, membership, 310.00; NE State Fair, 275.00; Ne State Fair, booth, 275.00; Nebraska Life, ad, 325.00; Money Wise, rack, 99.96; Los Guadalupanos Folkloric Dancers, dance, 200.00; Logoz, blanket, 31.99; B Leisy, meetings, 359.17; Lamar Co, billboard, 993.50; Internet Services, mileage, 108.00; City of Scottsbluff, grant, 1000.00; L Bosche, service, 141.00; Allo Communications, phone, 18.07; Action Communications, services, 55.00. P & M FUND: MIPS Inc, support, 400.00. SELF INSURED MEDICAL: Platte Valley National Bank, claims, 130490.49, 2466.93. POOR: IRS, social security, 284.47; Ameritas, retirement, 145.84; Co Purchasing, supplies, 123.99; Co Clerk, copies, 2.16; Ne Public Power Dist, service, 86.90. VETERANS AID FUND: Herstead Monument Co, markers, 50.00; CVS Systems, markers, 420.64; Veterans Service Office, transfer, 500.00. WING: Sheriff Office, reimburse, 7703.32; Co Purchasing, supplies, 47.73; Sidney Police Dept, investigator, 3602.66; Scottsbluff Police Dept, investigator, 3358.00; Chadron Police Department, investigator, 1340.00; Cheyenne Co Sheriff Office, investigator, 1535.25; Allo Communications, phone, 4.93. SPECIAL PROJECTS: IRS, social security, 482.60; Ameritas, retirement, 488.88. HOMELAND SECURITY: Midwest Card and ID Solutions, service, 2295.00; City of Chadron, conference, 46.85. JUVENILE PROBATION TRACKER: Verizon Wireless, phone, 135.79; Connecting Point, equipment, 979.00. INHERITANCE TAX: Capital Improvement Fund, transfer, 470000.00; Handy Bus Barn Project Fund, transfer, 40000.00. KENO: Village of Morrill, royalty, 1249.95; County Treasurer, postage, 1.44; County General, transfer, 223542.16; Communication Center Fund, transfer, 56457.84; City of Scottsbluff, royalty, 4759.47; City of Mitchell, royalty, 260.42. HEALTH: IRS, social security, 420.58; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 397.04; Star Herald, ad, 11.45; County Treasurer, postage, 16.41; Co Highway, fuel, 151.59; Co Purchasing, supplies, 24.95; Co Clerk, copies, 4.40; P Schnell, travel, 928.88; D Keener, travel, 1039.20; Hi Tech Auto Service, repair, 249.41; Allo Communications, services, 10.34; T Allen, service, 250.00; Action Communications, service, 240.21. DETENTION CENTER: IRS, social security, 16330.99; County Treasurer, ins., 1072.80, 397.92; Ameritas, retirement, 13355.13; Valley Bank, ins., 350.00; US Bancorp, misc., 4746.71, 675.88, 1508.26, 161.35, 76.01, 63.18, 2938.93; Team Auto Center, repair, 1334.10; Taser International, equipment, 13232.60; Stericycle Inc, service, 134.25; County Treasurer, postage, 25.56; Co Highway, fuel, 1878.95; Co Purchasing, supplies, 89.70; C Rodriguez, travel, 299.60; Robinson Electric, equipment, 1132.85; Nebraskaland Tire, repair, 784.20; Money Wise Office Supply, supplies, 199.98; P Miller, mileage, 36.96; Maries Embroidery, clothing 2498.80; Lexington Regional Health Center, services, 109.65; Ken the Car Doctor, repair, 90.28; Justice Data Solutions Inc, agreement, 2100.00; Johnson Cashway, repair, 229.07; Janssen & Sons Ford, van, 19900.00; Ideal Linen Supply, supplies, 525.23; M Hutt, services, 275.00; Hawkeye Vision, equipment, 17128.00; Great America Financial Services, rent, 160.00; Gering Dental Clinic, services, 494.00; Galls Quartermaster, supplies, 1199.60; Culligan of Scottsbluff, supplies, 2551.50; Corrisoft, rent, 1051.90; Connecting Point, equipment, 15033.47; Chadron Ace Hardware, supplies, 1920.00; CBM Managed Services, contract, 11509.10; CashWa Distributing, food, 101.08; Budget Tire, tires, 548.86; B Barker, equipment, 9042.84; Bluffs Sanitary Supply, supplies, 5805.37; Allo Communications, service, 132.59; Alamar Uniforms, clothing, 3011.45; Advanced Correctional Healthcare, services, 19469.94; Action Communications, equipment, 15020.00. COUNTY PROBATION BUILDING: Johnson Cashway, repairs, 26.39; Dennis Supply, transformer, 17.74. FLOOD: County Highway Dept, clerical, 692.52; Weed Control, service, 1122.50; Gering Ft Laramie Irrig Dist, services, 48.60. WEED: IRS, social security, 840.14; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 446.81; Westco, chemical, 142.80; Van Diest Supply Co, chemical, 7966.74; County Highway Dept, fuel, 1411.09; Road Department, utilities, 4036.28; Sandberg Implement, repairs, 20.59; Off Broadway, supplies, 15.00; Johnson Cashway Lumber, repairs, 115.77; Hitches Galore, repairs, 585.00; Heilbruns, repairs, 169.22; Fat Boys Tires Corp, repair, 185.50; Allo Communications, service, .76. COMMUNICATIONS: IRS, social security, 3563.70; County Treasurer, ins., 6735.45, 165.00, 78.65; Ameritas, retirement, 3193.63; Valley Bank, ins., 200.00; US Bancorp, misc., 1338.89; Star Herald, ad, 12.21; Co Purchasing, supplies, 754.87; Roosevelt Public Power District, utility, 500.72; Plantronics, equipment, 86.70; Off Broadway, copies, 4.20; Money Wise, supplies, 9.80; Kiowa Land & Cattle, lease, 780.00; J Johnson, cleaner, 26.98; Docushred, services, 23.00; CST Mechanical Inc, repairs, 187.53; Century Link, phone, 1339.41; AS Central Services, phone, 704.00; Allo Communications, phone, 847.32; Action Communications, service, 1222.50.

June 30, 2014
Gering, Nebraska 5

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

July 7, 2014
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 8:30 A.M., July 7, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Mike Marker, Kenneth L. Meyer, Sherry Blaha. Absent: Steve Stratton.

A notice of this meeting was published in the Star-Herald, July 3, 2014 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 3, 2014.

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, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha, to allow any Board member to sign the 2014 Property Protests. YEA: Meyer, Blaha, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha for no change to the Eldon McLaughlin property valuation for parcel # 010119930. YEA: Masterton, Marker, Meyer, Blaha. NAY: None. Absent: Stratton.

Commissioner Stratton arrived at 9:06 A.M.

Moved by Marker, seconded by Meyer to set the Phil & Sharon Wolf property valuation for parcel # 010000063 at \$63,654.00. YEA: Blaha, Masterton, Marker, Meyer. NAY: None. Abstain: Stratton.

Moved by Marker, seconded by Masterton for no change to the Crown West Limited Partnership property valuation for parcels # 010335188, #010260218, #010330038, #010334288, #010260137 and #010255109. YEA: Meyer, Blaha, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Masterton for no change to the Janelle Johnson property valuation for parcel # 010271023. YEA: Stratton, Meyer, Marker, Masterton, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker to set the Gary Kelley property valuation for parcel # 010354026 at \$300,000.00. YEA: Meyer, Marker, Masterton, Blaha, Stratton. NAY: None.

Commissioner Masterton was excused at 10:10 A.M.

Moved by Meyer, seconded by Stratton to set the Louis Bartholomew property valuation for parcel # 010247092 at \$115,000.00. YEA: Meyer, Stratton, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer to set the Lynda Montague property valuation for parcel # 010138692 at \$13,859.00. Motion withdrawn. Moved by Stratton, seconded by Meyer for no change to the Lynda Montague property valuation for parcel # 010138692. YEA: Stratton, Meyer, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Michael Norby property valuation for parcels # 010338780, #010014648, #010014632, #010014705. YEA: Meyer, Masterton, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha for no change to the Terry & Lisa Conrad property valuation for parcel # 010332731. YEA: Marker, Blaha, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the Delia Pavia property valuation for parcel # 010153381. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Pam Nuesca property valuation for parcel # 010161775. YEA: Marker, Meyer, Blaha, Stratton. NAY: None. Absent: Masterton.

The Board recessed at 11:50 A.M. until 12:55 P.M. Roll Call: Marker, Stratton, Meyer, Blaha. Absent: Masterton.

Moved by Stratton, seconded by Blaha to set the Ronald Fraedrich property valuation for parcel # 010358226 at \$171,524.00. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

July 7, 2014
Gering, Nebraska 2

Discussion was held concerning the Frank Strong property valuation for parcel #010031618. No action taken. Strong will meet with the mapping department and then contact the County Clerk to schedule a hearing.

Moved by Meyer, seconded by Stratton to set the Scotts Bluff County property valuation for parcel # 010299343 at \$0. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to set the Spencer Tryon property valuation for parcel # 0100037543 at \$63987.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Stratton for no change to the Patsy Yenney property valuation for parcel # 010060146. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Stratton to set the Berta Guerola property valuation for parcel # 010149307 at \$73,994.00. YEA: Blaha, Stratton, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha for no change to the Paul Jerger property valuation for parcel # 010008918, #010332634, #010332634, #010008942. YEA: Stratton, Blaha, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Corrie Taedter property valuation for parcel # 010115994 at \$87,898.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker to set the Carl Francisco property valuation for parcel #010248218 at \$824,000.00. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer to set the James Swenson property valuation for parcel #010270272 at \$157,776.00. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

The Board adjourned at 3:34 P.M.

July 7, 2014
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 7, 2014 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, July 3, 2014 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 3, 2014.

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 amended July 7, 2014 agenda deleting "Consider Chairman's signature on Resolution 2014-1 to create the E-911 Emergency Management Fund (2910)". YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Public Hearing was held, as advertised, for the Konni Einfalt, Ag-Estate Dwelling Site, Sec. 18, Twn. 23N, Rg. 55W; Colby & Andrea Folck, Ag-Estate Dwelling Site, Sec. 27, Twn. 22N, Rg. 57W and the Thomas & Denise Roussel, Ag Special Use Area, Sec. 33, Twn. 23N, Rg. 55W. Greg Schilz, MC Schaff & Assoc, spoke in favor of the Konni Einfalt and Thomas & Denise Roussel requests. No one spoke in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Meyer, seconded by Blaha to approve the Konni Einfalt, Ag-Estate Dwelling Site, Sec. 18, Twn. 23N, Rg. 55W; Colby & Andrea Folck, Ag-Estate Dwelling Site, Sec. 27, Twn. 22N, Rg. 57W and the Thomas & Denise Roussel, Ag Special Use Area, Sec. 33, Twn. 23N, Rg. 55W. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the vacation of the Konni Einfalt, Ag-Estate Dwelling Site, Sec. 18, Twn. 23N, Rg. 55W. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton, to approve the vacation of the Colby & Andrea Folck, Ag-Estate Dwelling Site, Sec. 27, Twn. 22N, Rg. 57W. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

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

Discussion was held concerning the personal property protest for Willow Hay Farms, Minatare. Terry Jesson, CPA and Board members commented. Moved by Meyer, seconded by Stratton to set the personal property value of \$67,711.00 for the Willow Hay Farms, Minatare. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

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

Moved by Meyer, seconded by Blaha to adjourn from Board of Equalization at 5:03 P.M. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Matt Anderson, USDA Specialist, reviewed the USDA Service Agreement statistics for FY 2013/14. Bill Wineman, Director Health/Welfare and Board members commented. Moved by Stratton, seconded by Blaha to approve the USDA Service Agreement for FY 2014/15 presented by Anderson. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to appoint Suzie Wick, GIS Administrator, as alternate to the Communications Center Advisory Board for Scotts Bluff County. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

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

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the Subgrant Agreement for Child Support Services for the County Attorney's Office presented by Crable. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to appoint RBC Capital, Denver, Colorado, as the bonding authority for the 1.9 million dollars, 20 year bond for the Sugar Factory Road overlay. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Discussion was held concerning the dates for the FY 2014/15 budget hearings. Consensus of the Board was to set July 21, 2014; July 28, 2014; August 4, 2014 and August 11, 2014 at 3:00 P.M.

Moved by Meyer, seconded by Blaha to receive the City of Gering resolution for June 30, 2014 to June 30, 2018 Funding of Ambulance Services presented by Vera Dulaney, County Clerk. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to receive the County Attorney's inventory from Douglas L. Warner presented by Dulaney. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Discussion was held concerning the County roads. Mike Zeiler, Minatare, and Board members commented.

Moved by Meyer, seconded by Stratton to receive the June 16, 2014 and June 30, 2014 minutes, remittances and correspondence and approve the claims and receive the Clerk of the District Court's June 2014 Fees report. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Dulaney presented the Juvenile Justice Grant for the Vice Chairman's signature; discussed the request of a presentation by 360 Energy Engineers and reminded the Board of Property Hearings at 9:00 A.M. on July 8, 2014. Crable explained the Communications Center Advisory Board resolution 2014-1 creating the E-911 Emergency Management Fund (2910). Wick reported area maps are on line; Pictometry training is scheduled for Wednesday, July 30, 2014; reported they are working on land usage maps and is working with the Nebraska Forest Service sharing information which aids them in forest health prevention and wildlife mitigation.

The meeting adjourned at 6:00 P.M.

July 8, 2014
Gering, Nebraska 4

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 9:00 A.M., July 8, 2014 in the Commissioners Room, County Administration Building in Gering, Nebraska. ROLL CALL: Mike Marker, Sherry Blaha, Kenneth L. Meyer. Absent: Mark J. Masterton, Steve Stratton.

A notice of this meeting was published in the Star-Herald, July 3, 2014 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 3, 2014.

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 Blaha to enter into Board of Equalization at 9:03 A.M. YEA: Marker, Meyer, Blaha. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Blaha to set the Neal Smith property valuation for parcel #010246851 at \$247,701.00. YEA: Blaha, Marker. NAY: Meyer. Absent: Masterton, Stratton.

Moved by Blaha, seconded by Meyer to set the Cayenne LLC property valuation for parcel #010358390 at \$2,624,600.00. YEA: Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Commissioner Stratton arrived at 9:40 A.M.

Moved by Meyer, seconded by Marker to set the Eldon Anthony property valuation for parcel # 010260951 at \$1,231,581.00. YEA: Meyer, Blaha, Marker. NAY: Stratton. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Richard Tuggle at \$270,837.00. YEA: Blaha, Marker, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker for no change to the Donald Krug property valuation for parcel #010028838 and #010346503. YEA: Stratton, Blaha, Marker. NAY: Meyer. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the Zeiler Farms property valuation for parcel #010021469. YEA: Blaha, Meyer, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Stratton for no change to the Zeiler Farms property valuation for parcel # 010021426. YEA: Blaha, Stratton, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the Sandra Sewart property valuation for parcel # 010003711, #010003622 and #010001883. YEA: Blaha, Meyer, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha for no change to the John Mejia property valuation for parcel #010065547. YEA: Marker, Blaha, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton for no change to the Jack Medearis property valuation for parcel #010264205. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha for no change to the Beth Lyon property valuation for parcel #010266828. YEA: Stratton, Blaha, Marker, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Cow Camp LLC property valuation for parcel # 010047735 at \$27,607.00. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to approve the recommendation of the Assessor after changing the land use from irrigated to dry land and set the Cow Camp LLC property valuation for parcels #010047743 at \$19,470.00; #010007784 at \$1,425.00; #010007776 at \$24,130.00; #010018603 at \$49,875.00; and #010047768 at \$182,804.00. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

The Board recessed at 11:35 A.M. until 12:55 P.M. Roll Call: Meyer, Stratton, Blaha, Marker. Absent: Masterton.

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Moved by Meyer, seconded by Stratton to set the Richard Franke property valuation for parcel #010235469 at \$58,800.00. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Cody Reffelt property valuation for parcel #010005005. YEA: Blaha, Stratton, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Cody Reffelt property valuation for parcel #10335579 at \$101,833.00. YEA: Marker, Blaha, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Wilbur Johnson property valuation for parcel #010081739. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the following property valuation for parcels #010068260-Monty & Polly Hopkins; #010026371-Linda Schneider; #010067078-Cynthia Herbel; #010250948-Vernon Hunt; 010034056-Andy & Steve Laws; #010030239-Pete Sommer; #010128948-Vincente Garcia; #010301607, #010032363, and #010032371-David & Ramona Husted; #010142657-Kathleen Dodge; #010064990 and #010339-Cando Investments LLC.; to set the Gerald & Clifford Amundsen property valuation for parcel #010031855 at \$248,865.00; to set the Andy & Steve Laws property valuation for parcel #010343423 at \$101,922.00 and to set the Lana Simpson property valuation for parcel #010150161 at \$61,186.00. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker to set the Western NE Housing Authority property valuation for parcel #010121846 at \$79,000.00. YEA: Stratton, Blaha, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Twin City Development property valuation for parcel #010137637 at \$391,210.00. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Twin City Development property valuation for parcel #010137645 at \$567,950.00. YEA: Stratton, Marker, Blaha. NAY: Meyer. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the David Lashley property valuation for parcel #010320237. YEA: Stratton, Meyer, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the John Marshall property valuation for parcel #010162429 at \$210,472.00. YEA: Meyer, Blaha, Stratton. NAY: Marker. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Matthew Nation property valuation for parcel #010360530 at \$230,000.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton to set the Morrill Builders property valuation for parcels #010358722 at \$110,000.00 and #010358714 at \$110,000.00. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker for no change to the Ronald Ramos property valuation for parcel #010147365. YEA: Meyer, Marker, Blaha, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha for no change to the Rebecca McIntosh property valuation for parcel #010225560. YEA: Stratton, Blaha, Marker. NAY: Meyer. Absent: Masterton.

Moved by Meyer, seconded by Marker to set the Sonia Gurrola property valuation for parcel #010233466 at \$57,082.00. Motion rescinded.

Moved by Meyer, seconded by Blaha to set the Jack & Toni Lacy property valuation for parcel #010264418 at \$175,329.00. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

John Gable property valuation for parcel #010358706 was deferred to the FSA. No action taken.

Moved by Meyer, seconded by Blaha to set the Gary & Debbie Steinbrecher property valuation for parcel #010341153 at \$260,000.00. YEA: Marker, Blaha, Meyer. NAY: Stratton. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the William Spencer property valuation for parcel #010270299 at \$105,000.00. YEA: Stratton, Marker, Meyer, Blaha. NAY: None. Absent: Masterton.

The Board recessed at 5:47 P.M. until 6:55 P.M. Roll Call: Marker, Meyer, Stratton, Blaha. Absent: Masterton.

Moved by Meyer, seconded by Blaha for no change to the Curtis Reisig property valuation for parcels #010010351, #010102876, #010101756, #010101608 and #010104577. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Curtis Reisig property valuation for parcel #010362096 at \$188,494.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha for no change to the Paul Kingma property valuation for parcel #010065768. YEA: Marker, Blaha, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Marker, seconded by Meyer to set the Jill Forella property valuation for parcel #010061738 at \$68,000.00. YEA: Marker, Meyer, Blaha, Stratton. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer to follow the recommendation of the Assessor for no change to the Property valuation for parcel #010334343-ABS RM Investor; to set the ABS RM Investor property valuation for parcel #010334335 at \$2,385,295.00; for no change to the Western IOOF Housing property valuation for parcel #010220135; for no change to the Gering Elderly Housing property valuation for parcel #010363934; for no change to the Scottsbluff Investors property valuation for parcel #010294163; and set the Robert Peele property valuation for parcel #010014748 at \$376,210.00. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

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

The Board recessed at 8:10 P.M. until July 9, 2014 at 8:30 A.M. Roll Call: Marker, Blaha, Meyer. Absent: Masterton, Stratton.

Moved by Blaha, seconded by Meyer for no change to the Panhandle Health Properties property valuation for parcel #0010297251. YEA: Marker, Blaha, Meyer. NAY: None. Absent: Masterton, Stratton.

Moved by Meyer, seconded by Blaha for no change to the Village at Gering property valuation for parcel #010334610; and for no change to the Nation Star Mortgage LLC property valuation for parcel #010355618. YEA: Meyer, Marker, Blaha. NAY: None. Absent: Masterton, Stratton.

Moved by Blaha, seconded by Marker to set the Michael Lundgren property valuation for parcel #010037853 at \$210,970.00. YEA: Marker, Blaha, Meyer. NAY: None. Absent: Masterton, Stratton.

Commissioner Stratton arrived at 9:10 A.M.

Moved by Meyer, seconded by Marker for no change to the Cathy Brogan property valuation for parcel #010355782. YEA: Blaha, Marker, Meyer. NAY: Stratton. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Dan Keener property valuation for parcel # 010042725 at \$540,224.00. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the Surf & Turf Properties property valuation for parcel #010148981 and for no change to the Jill Pleick property valuation for parcel #010129405. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Stratton for no change to the Russell & Gaylene Reisig property valuation for parcels #010011021, #10100040, #010347836, #010011021, #010231102, #010103651 and to set the Russell & Gaylene Reisig property valuation for parcel #010009922 at \$21,013.00. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Rich Jackson property valuation for parcel #010139443 at \$116,508.00. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton to set the David Heldt property valuation for parcel #010271031 at \$90,238.00. YEA: Marker, Stratton, Blaha. NAY: Meyer. Absent: Masterton.

Moved by Stratton, seconded by Meyer to set the Smith Land Co. property valuation for parcel #010279466 at \$405,350.00. YEA: Stratton, Meyer, Marker, Blaha. NAY: None. Absent: Masterton.

Commissioner Meyer was excused at 11:30 A.M.

July 9, 2014
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Moved by Blaha, seconded by Stratton to set the Frank Enterprises property valuation for parcel #010000060 at \$147,665.00. YEA: Blaha, Stratton, Marker. NAY: None. Absent: Masterton, Meyer.

Moved by Marker, seconded by Blaha for no change to the Frank Enterprises property valuation for parcel # 010041451. YEA: Marker, Blaha, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Blaha, seconded by Blaha to set the Frank Enterprises property valuation for parcel #010336435 at \$271,005.00. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Blaha, seconded by Stratton to set the Frank Enterprises property valuation for parcel #010025057 at \$237,533.00. YEA: Blaha, Stratton, Marker. NAY: None. Absent: Masterton, Meyer.

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

Moved by Blaha, seconded by Marker to set the Frank Enterprises property valuation for parcel #010276874 at \$947,532.00. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Masterton, Meyer.

Moved by Stratton, seconded by Blaha to set the Ken Miller property valuation for parcel #010115943 at \$114,545.00. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Masterton, Meyer.

The Board recessed at 12:00 P.M. until 12:56 P.M. Roll Call: Marker, Meyer, Blaha, Stratton. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Christopher Stillahn property valuation for parcel # 010272673. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton, Stratton.

Moved by Marker, seconded by Blaha to set the Geraldine & Joseph Bollig property valuation for parcel #010221506 at \$364,374.00. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to set the Leon Urdiales property valuation for parcel #010270922 at \$185,000.00. YEA: Meyer, Stratton, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer for no change to the Jason Rogers and Holly Brandt property valuation for parcel # 010116370. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha for no change to the Kimberley Schledewitz property valuation for parcel # 010107932. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha for no change to the Kimberley Schledewitz property valuation for parcel # 010227199. YEA: Marker, Meyer, Blaha, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the A & L Construction property valuation for parcel #010163719 at \$47,896.00. YEA: Stratton, Marker, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the A & L Construction property valuation for parcel # 010114416 at \$118,337.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the A & L Construction property valuation for parcel #010147535 at \$71,828.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Spaces LLC property valuation for parcel # 010122974 at \$182,427.00. YEA: Meyer, Blaha, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha to set the Spaces LLC property valuation for parcel #010122982 at \$264,346.00. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton to set the Spaces LLC property valuation for parcels #010148825 at \$136,199.00, #010148817 at \$130,839.00 and #010148809 at \$284,984.00. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to set the Spaces LLC property valuation for parcel #010245081 at \$653,822.00. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Geoff Groskopf property valuation for parcel #010116478 \$174,000.00. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha for no change to the Paul Jacobson property valuation for parcel # 010026053. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the Haulda Weimer property valuation for parcel # 010100911. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha for no change to the Amy Zwetzig property valuation for parcel # 010265228. YEA: Blaha, Meyer, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Gary & Diane Summerville property valuation for parcel # 205,994.00. YEA: Stratton, Blaha, Meyer, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker for no change to the Keith Metz property valuation for parcels #010014454 and #010014462. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the Vernon Pedersen property valuation for parcel # 010096027. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to set the Dick Meyer property valuation for parcel #010159800 at \$475,000.00. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton for no change to the Dick Meyer property valuation for parcel #010355898. YEA: Marker, Blaha, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the John Gable property valuation for parcel #010358706 at \$325428.00. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Scott Miller property valuation for parcel #010231145 at \$156,737.00. YEA: Blaha, Meyer, Stratton, Marker. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to set the KCSS LLC property valuation for parcel #010226109 at \$96,845.00. YEA: Meyer, Stratton, Marker. NAY: None. Absent: Masterton, Blaha.

Moved by Stratton, seconded by Meyer to set the Cheema Investments LLC property valuation for parcel #010153276 at \$63,500.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Masterton, Blaha.

Moved by Stratton, seconded by Meyer to set the Cheema Investments LLC property valuation for parcel #010090134 at \$67,750.00. YEA: Stratton, Marker, Meyer. NAY: None. Absent: Masterton, Blaha.

Moved by Marker, seconded by Meyer to set the Cheema Investments LLC property valuation for parcel #010163468 at \$40,000.00. YEA: Marker, Meyer, Stratton. NAY: None. Absent: Masterton, Blaha.

Moved by Meyer, seconded by Marker for no change to the Cheema Investments LLC property valuation for parcel #010119124. YEA: Blaha, Marker, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Cheema Investments LLC property valuation for parcel #010153349 at \$83,500.00. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha for no change to the Cheema Investments LLC property valuation for parcel #010129278. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Blaha for no change to the Cheema Investments LLC property valuation for parcel #010124799. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker for no change to the Cheema Investments LLC property valuation for parcel #010110615. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker for no change to the Cheema Investments LLC property valuation for parcel #010142487. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton for no change to the Cheema Investments LLC property valuation for parcel #010142188. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the Cheema Investments LLC property valuation for parcel #010129529. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer for no change to the Cheema Investments LLC property valuation for parcel #01013112. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton for no change to the Cheema Investments LLC property valuation for parcel #010100148. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the Cheema Investments LLC property valuation for parcel #010103597. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to set the Cheema Investments LLC property valuation for parcel #010148078 at \$81,841.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Meyer for no change to the Cheema Investments LLC property valuation for parcel #010153632. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to set the Cheema Investments LLC property valuation for parcel #010061193 at \$170,578.00. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha for no change to the Dana Weber property valuation for parcel #010020039. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Meyer to follow the recommendation of the Assessor on the following: to set the Cindia Candelaria property valuation for parcel #010162631 at \$82,000.00; to set the Clarabelle Leeling property valuation for parcel #010266240 at \$115,068.00; to set the Rock Step Scottsbluff LLC property valuation for parcel #01279024 at \$1,458,000.00; to set the Rock Step Scottsbluff LLC property valuation for parcel #010279016 at \$4,542,000.00; to set the Roberta Vooge property valuation for parcel #010114645 at \$160,000.00; to set the Dominic Guzman property valuation for parcel #010119213 at \$42,000.00; to set the Mary Ann Jenkins property valuation for parcel #010014330 at \$28,357.00; to set the Donald & Sylvia property valuation for parcel #010233997 at \$140,000.00; to set the Arthur Stricker property valuation for parcel #010116486 at \$130,000.00; to set the Jerry & Lisa Murphy property valuation for parcel #010120203 at \$92,000.00; to set the Eldon Valetski property valuation for parcel #010347763 at \$520,165.00; to set the Clinton & Melissa Lewis property valuation for parcel #010140956 at \$160,000.00; to set the Randy & Tina Crowe property valuation for parcel #010368153 at \$70,845.00; to set the Lila Ellard property valuation for parcel #010284923 at \$160,000.00; to set the Ben Treffer property valuation for parcel #010262792 at \$262,000.00; to set the Lamont Townsend property valuation for parcel #010302093 at \$122,069.00; to set the Barbara Woodward property valuation for parcel #010131442 property valuation for parcel # at \$200,000.00; to set the Raquel Rodriguez property valuation for parcel #010157034 at \$100,000.00; to set the Korey Sides property valuation for parcel #010343830 at \$282,000.00; to set the Dorothy Brown property valuation for parcel #010154159 at \$95,000.00; to set the Rodney & Cheryl Schaneman property valuation for parcel #010258884 at \$151,000.00; to set the Hancid Soleiman property valuation for parcel #010122966 at \$1,200,000.00; to set the Hipolito Valdez property valuation for parcel #010313346 at \$3,430.00; to set the Q Change Chen property valuation for parcel #010148264 at \$85,000.00; to set the Gerald & Carolyn Nash property valuation for parcel #010285148 at \$190,000.00; to set the April Herman property valuation for parcel #010272585 at \$65,400.00; to set the Lisa Frahm property valuation for parcel #010043527 at \$136,000.00; to set the Derick Vach property valuation for parcel #010139745 at \$89,000.00; to set the Ricardo Marez property valuation for parcel #010341188 at \$245,000.00; to set the Jerry Skiles property valuation for parcel #010140883 at \$155,426.00; to set the Kevin Sylvester property valuation for parcel #010060278 at \$16,000.00; to set the Chet Cochran Farms Inc. property valuation for parcel #010047484 at \$269,059.00; to set the Richard & Tamara Pierce property valuation for parcel #010347577 at \$237,000.00; to set the Lonnie Obryan property valuation for parcel #010072128 at \$24,500.00; to set the Kathy Terrell property valuation for parcel #010154833 at \$67,000.00; to set the Henry & Susan Huber property valuation for parcel #010028188 at \$108,262.00; to set the Dan Rude property valuation for parcel #010263276 at \$330,000.00; to set the Shane & Annette Aulick property valuation for parcel #010330437 at \$135,890.00; to set the A & O Investment Co. LLC. Property valuation for parcel #010056521 at \$49,900.00; to set the Jon Duncan property valuation for parcel #010163891 at

\$71,000.00; to set the Nathan Green property valuation for parcel #010116125 at \$121,500.00; to set the Brian Estrada property valuation for parcel #010082441 at \$39,000.00; to set the Tony Steidley property valuation for parcel #010147659 at \$85,000.00; to set the Chad & Melissa Schneider property valuation for parcel #010138323 at \$187,955.00; to set the Jerry Gibbons property valuation for parcel #010001417 at \$23,000.00; to set the Spaces LLC property valuation for parcel #010147527 at \$54,700.00; to set the Conrad Schaneman property valuation for parcel #010032681 at \$75,000.00; to set the Lynda Rotherham property valuation for parcel #010249419 at \$69,500.00; to set the Maunette Leeks-Van Patten property valuation for parcel #010120564 at \$100,000.00; to set the Steven & Brenda Sinks property valuation for parcel #010009647 at \$227,334.00; to set the Troy & Lisa Weborg property valuation for parcel #010053611 at \$320,000.00; to set the Greg & Jodene Houser property valuation for parcel #010234403 at \$119,250.00; to set the Stephen Schwartz property valuation for parcel #010142053 at \$41,880.00; to set the Box A Ranch LLC property valuation for parcel #010033319 at \$199,559.00; to set the Michael Morales property valuation for parcel #010264361 at \$184,091.00; to set the Frances Cahill property valuation for parcel #010043365 at \$40,188.00; to set the Darrell Mason property valuation for parcel #010002685 at \$192,542.00; to set the Tim Mathis property valuation for parcel #010339787 at \$6,284.00; to set the Brad Helgerson property valuation for parcel #010023127 at \$65,500.00; to set the Zac Bryant property valuation for parcel #010351957 at \$46,311.00; to set the Gayle Loseke property valuation for parcel #010355022 at \$337,344.00; to set the Richard Nuss property valuation for parcel #010355995 at \$20,944.00; to set the Richard Nuss property valuation for parcel #010002499 at \$246,913.00; to set the R & K Land Co. LLC property valuation for parcel #010132597 at \$156,000.00; to set the R & K Land Co. LLC property valuation for parcel #010109161 at \$120,472.00; to set the Paula Shasteen property valuation for parcel #010308482 at \$810.00; to set the Paula Shasteen property valuation for parcel #010042229 at \$263,818.00; to set the Randal Schilz property valuation for parcel #010154957 at \$115,983.00; and for no change to the Savage & Browning property valuation for parcel #010341498. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to set the Frank Strong property valuation for parcels #010031618 at \$202,636.00 and #010345809 at \$154,655.00. YEA: Meyer, Stratton, Marker, Blaha. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Meyer to set the Cody Reffalt property valuation for parcel #010005048 at \$27,123.00. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Stratton to set the Efrain Gurrola property valuation for parcel #010233466 at \$57,082.00. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

The Board recessed at 6:03 P.M. until 7:05 P.M. Roll Call: Marker, Meyer, Stratton, Blaha. Absent: Masterton.

Moved by Marker, seconded by Stratton to follow the recommendation of the Assessor for no change to the refund for the Willow Hays Farm Personal Property Protest. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Marker for no change to the Naheta LLC property valuation for parcel #010339612. YEA: Blaha, Marker, Meyer, Stratton. NAY: None. Absent: Masterton.

Moved by Marker, seconded by Stratton to set the Andrea Kadolph property valuation for parcel #010120620 at \$170,000.00. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Marker for no change to the Tom Hoffman property valuation for parcel #010103228. YEA: Meyer, Marker, Blaha, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Marker to reconvene from Board of Equalization at 7:14 P.M. YEA: Stratton, Marker, Blaha, Meyer. NAY: None. Absent: Masterton.

The meeting adjourned at 7:15 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Wyoming Dept of Revenue, training, 375.00; Wood & Aitken, fees, 156.00; S Lopez, fee, 23.36; P Longoria, fee, 23.36; L Longoria, fee, 23.36; N Bourdeaux, fee, 20.00, C Bourdeaux, fee, 20.00; M Bolton, fee, 20.00; Witness Fees, fees, 701.14; Wholesale Motive, supplies, 791.10; Western Pathology Consultants, autopsy, 3800.00; Westco, chemical, 142.68; Verizon Wireless, service, 160.04; United Prison Equipment, supplies, 915.00; US Bancorp, misc., 1314.91, 287.85, 64.27, 1127.90, 54.11, 127.28, 132.83, 13.90, 72.00, 319.63; Twin City Auto, repairs, 4693.61; Tritech Forensics, kits, 289.72; Trane, equipment, 18319.75; Thomson Reuters, program, 1869.14; The Rock Pile, mulch, 384.25; L Tabor, fees, 75.00, 75.00, 225.00, 404.25, 536.75, 300.00, 302.00, 600.00, 225.00, 301.00, 376.00, 901.00, 907.25; State Chemical, chemical, 355.49; SS Automotive, repairs, 1194.38; Source Gas, utility, 648.66; Solutions EAP, services, 159.50; Sirchie, shipping, 62.68; Sherwin Williams, paint, 219.45; Sec. of State, supplies, 50.00; Co Treasurer, postage, 237.06, 800.00; Co Sheriff Office, fees, 156.04, 212.88; Co Highway Dept, fuel, 4874.99; Co Court, copies, 50.00, 1769.63; Handyman Program, payroll, 2569.47, 1781.16; Clk of District Court, fees, 267.25, 370.00, 48.25; RWMC Behavioral Health, services, 340.00; A Rosenberry, travel, 509.31; RWMC, autopsy, 2854.80; Print Express, supplies, 135.63, 61.25, 189.90; L Pfortmiller, service, 56.25, 285.50, 87.00; Co Sheriff, reimburse, 163.45; Off Broadway, supplies, 359.33; OKeefe Elevator, agreement, 797.68; NIRMA, premium, 117779.00, 722.00, 875.00, 103752.00, 25138.00, 1758.00, 3975.00; Nebraskaland Tire, repairs, 190.00; NE Sec of State, filing, 20.00; Ne Public Health Environmental Lab, fee, 225.75; Natl Laboratories, chemicals, 57.80; Morrill Co Sheriff Office, fees, 48.35, 18.50; Money Wise, supplies, 93.09, 26.38, 256.62, 29.97, 19.99, 5.98; Mobius Communications Co, phone, 220.00; Microfilm Imaging Systems, supplies, 10.00, 225.00; Menards, repairs, 10.98, 47.27; Mediation West, services, 270.00; M Bender Co, supplies, 336.31; Madelung Law Office, fees, 787.50; D MacDonald, travel, 129.89; D Lana, postage, 39.30; Kriz Davis Co, supplies, 798.40; M Turman, fees, 232.50; Johnson Cashway, supplies, 5.98, 74.82; JJ Keller, book, 309.00; Island & Huff, services, 180.00; IPMA-HR, tests, 333.50; Imprest Fund, supplies, 82.69, 150.00, 100.00, 56.00; Heilbruns Supply, repairs, 134.36; Great America Financial Services, lease, 270.00, 289.00; Fremont Motors, key, 55.12; R Flowers, fees, 285.00; FedEx, shipping, 62.96, 113.99; Drivers License Guide Co, guide, 29.95; Douglas Kelly, fees, 420.00; DocuShred, shredding, 5245.20, 46.00, 23.00, 161.00; R Doby, fee, 115.03, 176.85; Dennis Supply, repairs, 75.62; P Cook, reporting, 939.00; Consolidated Management, meals, 19.00; Computer Forensic Resources, fee, 3000.00; CAN Surety Direct Bill, bond, 40.00; Civil Air Patrol Magazine, dues, 45.00; City of Gering, utility, 17378.79; Centurylink, phone, 79.73, 240.70; Ballew Covalt, fees, 185.00; AT & T, phone, 47.50; AS Central Services, charges, 256.00; Ahlers Baking, rolls, 17.98; Agren Blando Court Reporting, reporting, 522.04; Wholesale Motive, paint, 75.10; Western Materials, gravel, 4419.87; Village of Lyman, utility, 84.07; US Bancorp, misc., 150.56; Stern Oil, oil, 3866.88; Source Gas, utility, 228.26; County Treasurer, ins., 6.05, 568.67; G Nuss, service, 110.00; NIRMA, ins, 198770.00; Nebraska PPD, utility, 565.14; Municipal Utilities, utility, 70.78; K Lang, services, 400.00; Hullinger Glass, keys, 12.75; Gering Courier, subs, 12.00; Fraas Heating & Cooling, repairs, 3205.18; City of Gering, utility, 950.04; Chimney Rock PPD, utility, 52.92; Centurylink, services, 113.74; Benzel Pest Control, control, 86.00; Adams Electric, repair, 2785.00. MOTOR BANK: Westco, chemical, 5.17; Source Gas, utility, 41.38; NIRMA, ins, 5005.00; Johnson Cashway Lumber, repairs, 62.88; City of Gering, utility, 895.00. VISITORS PROMOTION FUND: WNCC Foundation, sponsorship, 10000.00; US Bancorp, misc., 2058.16; True West, ad, 500.00; Summit College, grant, 3666.66; Print Express, supplies, 2428.49; Print Broker, promotion, 403.51; Nebraska Harley Owners Group, grant, 400.00; NACVB, golf, 100.00; B Leisy, travel, 176.59; Legacy of the Plains, copies, 55.50; A Lang, services, 984.38; Lamar Companies, ad, 402.00; Internet Services Corp, services, 120.00; Gering Convention & Visitors Bureau, cards, 159.00; Gering Citizen, ad, 750.00; Dex Media, advertising, 11.45; Connecting Point, repairs, 79.00; Advertising Specialties, banner, 83.93. SELF INSURED MEDICAL: G Warren, reimburse, 85.54; Regional Care Inc, fees, 43935.18; Platte Valley Natl Bk, claims, 138072.57, 4615.67; Madison Natl Life, premium, 2030.76; W Coker-Callenius, reimburse, 150.00. POOR: B Wineman, reimburse, 40.00; US Bancorp, misc., 86.80; Ne Public Power, service, 44.61. INSTITUTIONS: Ne Health & Human Services, services, 906.00, 3408.00, 1143.00. HIDTA: US Bancorp, misc., 794.00; Nebraska State Patrol, service, 1445.22. KENO: NIRMA, ins, 2606.00. HEALTH: B Wineman, retirement, 40.00; US Bancorp, misc., 86.82; NIRMA, ins, 1463.00. DETENTION CENTER: Source Gas, utility, 1306.61; RWMC, services, 41.57; Print Broker, supplies, 1039.00; NIRMA, ins, 129976.00; Maries Embroidery, fees, 71.50; Ken the Car Doctor, repairs, 28.55; R Johns, fuel, 85.02; JG Elliott Ins Center, bond, 40.00; E-470 Public Highway Authority, charge, 3.40; Dawson County Sheriff Office, contract, 3150.00; CorEMR, agreement, 500.00; City of Gering, utility, 12593.30; CBM Managed Services, contract, 12288.49; Cash Wa Distributing, supplies, 140.68; Advanced Correctional Healthcare, meds, 139.50. BOND FUND: Treasurer, interest, 153308.75. CO. PROBATION BUILDING: Source Gas, utility, 45.12; NIRMA, ins, 710.00; Johnson Cashway, repairs, 38.64; City of Gering, utility, 1427.13. FLOOD: NIRMA, ins, 335.00. WEED: Van Diest Supply Co, chemical, 6627.38; Sandberg Implement, repair, 25.04; NIRMA, ins, 13560.00. COMMUNICATIONS: N Neal, meals, 33.79; Dale Holmes Estate,

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reimburse, 72.63; Chimney Rock Public Power District, utility, 344.09; Centurylink, fees, 1293.37, 2519.97; AS Central Nebraska, teletype, 704.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

Steve Stratton

ATTEST:

Vera Dulaney, County Clerk

Sherry Blaha

July 21, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska convened at 3:02 P.M., July 21, 2014 to conduct FY 2014/2015 budget hearings. ROLL CALL: Mark J. Masterton, Steve Stratton, Sherry Blaha, Kenneth L. Meyer. Absent: Mike Marker. Discussion was held on FY 2014/2015 budgets with no action taken.

The Board recessed at 4:20 P.M. to the advertised July 21, 2014 business meeting.

July 21, 2014
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., July 21, 2014 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, July 17 2014 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 18, 2014.

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 July 21, 2014 agenda deleting agenda item "Receive Washington D.C. update" and a change in the July 7-9, 2014 minutes. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to enter into Board of Equalization at 4:35 P.M. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the homestead exemption applications for Henry Marker, Minatare; Eliud Charo, Scottsbluff and Wilbur Johnson, Bayard, as recommended by Assessor Amy Ramos. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

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

Moved by Meyer, seconded by Stratton to approve the resolution updating the drug and alcohol policy for the Handy Bus program presented by Carol Prince, Director of Operations. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to receive the City of Scottsbluff resolution for funding of ambulance service through June 30, 2018 presented by Vera Dulaney, County Clerk. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to appoint Tamera Smith as Employee Representative to the County Personnel Board. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the KYS Foods Job Creation/Retention Report presented by Dulaney. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to receive the Panhandle Area Development District 2013 Annual Report presented by Dulaney. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Stratton to enter into Board of Corrections at 4:45 P.M. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, to table the approval of Juvenile Detention Services Contract with DHHS Division of Children and Family Services. Motion withdrawn.

Moved by Stratton, seconded by Meyer to approve the Juvenile Detention Services Contract with DHHS Division of Children and Family Services with the provision of Chairman of the Board be listed as contractor. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

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

Moved by Meyer, seconded by Blaha to receive the amended July 7-9, 2014 minutes, remittances, and correspondence; approve the claims and receive the County Clerk's June 2014 Election Fees, Marriage License Fees, Miscellaneous Fees, Centennial Sales and 125th Celebration Sales reports; Treasurer's June 2014 Depository Bank Statements and NPAIT Investments Reports, Register of Deed's June 2014 Documentary Stamps and Fees reports and Keno June 2014 Financial reports. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Communications Director Ray Richards reported he testified and requested funding from the Nebraska Public Service Commission for the Text to 911 project; reported the balance of the call taking equipment from Zetron will arrive the end of July; he is working with the Nebraska State Patrol and the FBI on the NCIC teletype (check for outstanding warrants); and reported the mutual aid bay stations are being installed. Clerk Dulaney discussed the request from 360 Energy Engineers, Lawrence, Kansas, to appear before the Board concerning energy efficiency improvement. GIS Mapping Director Suzie Wick reported Pictometry training will be held July 29-30, 2014 in the Administration Building. Management Accountant Jerry reported the Insurance Advisory Committee will meet on July 22, 2014 and a Personnel Board meeting will be scheduled soon.

Moved by Meyer, seconded by Blaha to approve the Chairman's signature on the annual WING grant application to the Nebraska Crime Commission presented by Sheriff Mark Overman and WING Taskforce Commander Sergeant Dana Korell. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

The meeting adjourned at 6:10 P.M.

July 28, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska convened at 3:05 P.M., July 28, 2014 for FY 2014/2015 budget hearings. ROLL CALL: Mark J. Masterton, Sherry Blaha, Mike Marker, Steve Stratton. Absent: Kenneth L Meyer. Commissioner Meyer arrived at 3:15 P.M. Discussion on the FY 2014/2015 budget was held with no action taken. The Commissioners will meet with designated county departments on August 4 and 11, 2014.

The meeting adjourned at 5:10 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, 145.55; Wholesale Motive, supplies, 678.60; Western Travel Terminal, fuel, 32.83; Westco, chemicals, 138.34; VIEVU, repair, 193.00; Viero Wireless, phone, 94.04; Valley Ambulance, services, 3625.00; University of Nebraska, training, 140.00, 207.62; US Bancorp Service Center, misc, 5.60, 20.93, 8.75, 156.16, 22.95; Twin City Auto, repairs, 134.77; J Townsend, fees, 230.80; Toshiba GCS, agreement, 159.60; West Payment Center, program, 1470.89; The Rock Pile, mulch, 255.75; L Tabor, fees, 75.00, 75.00, 96.00, 75.00, 323.43, 1140.99; V Strauch, reimburse, 109.03; J Stone, retirement, 13.00; Star Herald, ad, 164.13, 1177.50, 254.98, 247.73; Staples, supplies, 216.17; SS Automotive, repairs, 644.75; Sirchie Fingerprint Laboratories, supplies, 194.91; Sidney Sun Telegraph, ad, 60.00; W Schultz, travel, 228.48; Sherwin Williams, supplies, 247.66; Scottsbluff Body & Paint, repairs, 243.00; County Treasurer, postage, 97.92, 161.77, 9.44, 2.88, 155.78, 536.75, 3500.00, 253.82, 146.40; Co Sheriff, fees, 214.66, 262.94, 652.03; Co Highway, fuel, 138.16, 5158.78, 4712.27, 367.34; Co Purchasing, supplies, 56.46, 172.82, 9.24, 132.03, 101.29, 68.15, 29.20; Co Court, fees, 14.00, 1700.00, 1665.41; Co Attorney, copies, 27.54; Register of Deeds, fees, 158.00; Co Handyman Program, payroll, 1832.92; Noxious Weed Control, transfer, 20000.00; Clk of District Court, fees, 532.00, 280.00, 20.25, 16.25, 3.00; RWMC Behavioral Health, services, 200.00; Route Match, cell, 77.00; Rons Towing, towing, 85.00; Robinson Electric, repairs, 84.00; Ricoh Production Print Solutions LLC, agreement, 12.60; Regional West Medical Center, services, 85.05; Regiona 1 Mental Health, contract, 37001.50; S Raney, fees, 300.00; R & C Welding, repair, 50.00; Print Express, supplies, 642.82, 273.54; Print Broker, supplies, 74.00; C Prince, travel, 212.82; Pizza Hut, meals, 75.70, 109.00; Pioneer Tint & Clearbra, repairs, 260.00; Pioneer Animal Clinic, service, 246.04; L Pfortmiller, service, 336.30, 117.00; M Patterson, fees, 640.00; Off Broadway Business Products, supplies, 764.13; Northwest Pipe Fittings, repairs, 104.12; Nebraska.Gov, transcript, 24.00; Nebraska Total Office, repair, 75.00; Ne. Public Health Environmental Lab, fee, 117.75; Monument Car Wash, washes, 403.62; Montana Dept of Corrections, conference, 500.00; Money Wise Office Supply, supplies, 610.62, 47.24, 13.56, 68.00, 15.97; MIPS Inc, services, 1930.76, 175.00; Mile Hi Water Tech,

treatment, 645.00; Midwest Connect, supplies, 252.00; Microfilm Imaging Systems, supplies, 360.00; Maries Embroidery, service, 395.42; Mail Finance, postage, 3075.00; Madelung Law Office, fees, 728.75, 665.00; Lannans Supply Co, supply, 169.59; Kriz-Davis Co, repairs, 530.29; A Elliott, fees, 1610.20; Johnson Cashway Lumber, repairs, 185.01; Jacks Uniforms & Equipment, equipment, 897.90; Island & Huff, services, 813.84; International Code Council, dues, 150.00; Imprest Fund, misc, 181.12; Ideal Linen Supply, cleaning, 461.70, 578.41; Honey Wagon Express, service, 200.00; T Holman, travel, 44.24; Hoke Welding & Repair, repairs, 780.00; Heilbruns Supply, battery, 90.58; Golden West Industrial Supply, flares, 450.78; First State Bank, forms, 75.04, 10.00; FedEx, mail, 109.46; Fat Boys, repairs, 39.56; Douglas Kelly, counsel, 175.00; Domson Parking Lot Maintenance, stripping, 550.00; Dawes Co Sheriff, fee, 21.50; G Cotton, instruction, 100.00; P Cook, services, 1014.25; Connecting Point, agreement, 183.00, 74.00, 55.93, 70.00, 32.98, 45.00, 54.00; Clerk of the Supreme Court, postage, 3.68; Charter Business, phone, 247.66; Chaloupka Holyoke, fees, 381.80; Centurylink, phone, 84.97, 365.43; J Carlson, services, 50.00; T Butler, witness, 500.00; Brown/Nelson Electric, repairs, 100.34; J Brehm, travel, 80.00; Brandt Court Reporting, reporting, 278.45; Box Butte County Court, copies, 1.25; Benzel Pest Control, services, 95.45; AS Central Services, services, 249.02; Allo Communications, phone, 23.50, 76.17, 18.32, 27.53, 32.59, 7.95, 11.92, 3.86, 10.65, 9.36, 1.15, 4.51, 3.47, 4.59; Aging Office of Western Nebraska, payment, 4169.00; Action Communications, rent, 35.75; ACCO, supplies, 78.15. ROAD & BRIDGE: WPCI, testing, 121.00; D Worthman, royalty, 150.00; Westco, repairs, 42.70; Waste Connection, service, 272.88; Star Herald, ad, 18.70; Simon Contractors, gravel, 16983.75; County Treasurer, tax, 1559.00; Weed Control, spraying, 9572.75; Sandberg Implement, parts, 922.64; Re-NE Upholstery, equipment, 425.40; Print Express, supplies, 119.00; Powerplan, repairs, 1855.26; Panhandle Coop, fuel, 57064.211 Off Broadway, supplies, 215.53; G Nuss, service, 165.00; NMC Exchange LLC, repairs, 1012.12; R Nichols, royalty, 735.00; NE PPD, utility, 84.23; SG Nazarian, royalty, 157.50; Morrill Supply, parts, 2.91; Mitchell Motor Co, repairs, 409.82; MIPS, fees, 132.35; Matheson Tri-Gas, parts, 78.98; Johnson Cashway Lumber, tools, 25.99; John Deere Financial, supplies, 381.94; Jacobs Auto Glass, repair, 30.00; JD Skiles, tank, 2760.00; Inland Truck Parts, repairs, 188.05; Ideal Linen, supplies, 71.55; Hydrotex, product, 466.63; High Plain Diesel, repairs, 997.27; Heilbruns Supply, repairs, 1030.46; Heigels Field, repairs, 480.00; Frank Implement, repairs, 283.30; Floyds Truck, repairs, 306.57; Fat Boys, repairs, 2385.88; Fastenal Co, supplies, 49.40; Dollar General, supplies, 65.35; Cowan Trucking, rock, 172.01; Contractors Materials, clothing, 31.93; Century Lumber, supplies, 40.50; O Bolzer, royalty, 435.00; B & C Steel, metal, 23.40; Allo, phone, 8.35. MOTOR BANK: County Treasurer, tax, 2316.04; Johnson Cashway Lumber, tools, 11.68; Domson Parking Lot Maintenance, stripping, 1475.00. VISITORS PROMOTION FUND: Western Ne. Tourism Coalition, dues, 4502.09; US Bancorp, misc., 228.00, 250.00; County Treasurer, postage, 154.08; Co Purchasing, supplies, 15.40; Proress Productions, ad, 644.68; Print Express, printing, 733.77; Print Broker, items, 185.00; Power Play Marketing, ad, 4000.00; Omaha Family Magazine, ad, 550.00; Ne Public Power District, utility, 50.00; Ne Assoc of Convention & Visitor Bureau, dues, 120.00; Monument Inn & Suites, rooms, 4816.00; Money Wise Office Supply, equipment, 127.39; B Leisy, mileage, 136.47; Legacy of the Plains, rent, 500.00; Lamar Co, billboards, 993.50; S Fredrick, mileage, 63.61; Dex Media, ad, 22.50; CSAE, directory, 1230.00; Colorado Runner, grant, 865.31; L Bosche, services, 166.00; Action Communications, services, 55.00. P & M FUND: MIPS, service, 498.45. SELF FUNDED MEDICAL FUND: US Treasury, tax, 638.00; Platte Valley Natl Bk, ins., 31133.63, 2610.58. POOR: B Wineman, supplies, 11.62; Dugan Kramer Funeral Home, cremation, 900.00. JUVENILE AID FUND: Panhdl Partnership for Health & Human Services, aid, 1905.00. KENO: Village of Morrill, royalty, 1176.14; County Treasurer, postage, 1.44; Ne Dept of Revenue, tax, 17367.00; City of Scottbluff, royalty, 4870.07; City of Mitchell, royalty, 190.35. HEALTH: B Wineman, supplies, 11.61; County Treasurer, postage, 6.71; Co Highway Dept, fuel, 221.65; RWMC, services, 46283.10; S Preston, training, 1069.54; Panhdl Cooperative Assn, supplies, 21.45; L LaFile, contract, 900.00; D Keener, services, 1038.08; H Johnston, food, 58.86; Allo Communications, service, 16.11; T Allen, services, 330.00; Action Communications, fees, 240.21. E-911 HOLDING FUND: Geo Comm. Inc., contract, 5991.15. DETENTION CENTER: WPCI, service, 47.00; Wildcat Hills Behavioral Health LLC, services, 920.00; US Bancorp, misc., 244.86, 2379.39, 350.36, 60.07, 122.96, , 129.26, 4809.83; County Treasurer, postage, 38.84; Co Highway Dept, fuel, 2288.94; Co Purchasing, supplies, 448.50; Reilly Johnson Architecture, services, 8000.00; Praise Windows, supplies, 350.00; Panhdl Coop, repair, 12.00; Money Wise, supplies, 216.86; Mikes Screenprinting, services, 30.00; Ken the Car Doctor, repair, 324.77; R Johns, travel, 85.00; JG Elliott Insurance Center, services, 30.00; Ideal Linen Supply, supplies, 504.43; Great America Financial Services, rent, 160.00; Goodwin Printers, supplies, 155.00; Gering Dental Clinic, services, 395.00; Fat Boys Tire Service, repair, 13.00; Corrisoft LLC, rent, 533.80; CorEMR LC, agreement, 500.00; Connecting Point, agreement, 503.20; CBM Managed Services, contract, 11964.06; Cash Wa Distributing, supplies, 451.17; Bluffs Sanitary Supply, supplies, 3537.96; Allo Communications, service, 155.94; Advanced Correctional Healthcare, services, 1507.69, 19637.31. PROBATION BUILDING FUND: US Bancorp, repairs, 1160.99; Robinson Electric, repairs, 469.75. WEED CONTROL: Westco, repair, 291.39; Van Diest Supply Co, chemical, 6930.50; Co Highway Dept, fuel, 2252.38; Heilbruns, repair, 29.28; Fat Boys Tire, repair, 34.00; Allo Communications, service, .22. COMMUNICATIONS: US Bancorp, misc., 265.33, 1232.60, 799.50; Star Herald, ad 11.45; Co Purchasing, supplies, 15.67;

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Gering, Nebraska 4

Roosevelt Public Power District, utility, 496.74; N Neal, mileage, 235.20; Geo Comm Inc, services, 4901.85; Allo Communications, phones, 844.49; Action Communications, services, 60.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

August 4, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska convened at 3:03 P.M., August 4, 2014 to conduct FY 2014/2015 budget hearings. ROLL CALL: Mike Marker, Sherry Blaha, Kenneth L. Meyer. Absent: Mark J. Masterton, Steve Stratton. Commissioner Stratton arrived at 3:07 P.M. Budget review was held with the Detention Center Director, Assistant Detention Center Director, County Assessor and GIS Administrator with no action taken.

The Board recessed at 4:15 P.M. to the advertised August 4, 2014 business meeting.

August 4, 2014
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 4, 2014 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, July 31, 2014 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 1, 2014.

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 August 4, 2014 agenda as presented. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

A Public Hearing was held, as advertised, for the Vaughn & Clara Blackburn Zoning Change (Agricultural to Rural Residential) Sec. 8, Twn. 22N, Rg. 54W and Vaughn & Clara Blackburn Preliminary Plat (Trout Subdivision) Sec. 8, Twn. 22N, Rg. 54W. No one spoke in favor or in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Stratton, seconded by Meyer to approve the Vaughn & Clara Blackburn Zoning Change (Agricultural to Rural Residential) and Preliminary Plat (Trout Subdivision) Sec. 8, Twn. 22N, Rg. 54W. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

A Public Hearing was held, as advertised, for the Sara Kerr Ag Estate Dwelling Site, Sec. 4, Twn. 22N, Rg. 54W. No one spoke in opposition. The Public Hearing closed at 4:36 P.M.

Moved by Blaha, seconded by Stratton to approve the Sara Kerr Ag Estate Dwelling Site, Sec. 4, Twn. 22N, Rg. 54W. YEA: Blaha, Marker, Stratton. NAY: None. Absent: Masterton. Abstain: Meyer,

Moved by Stratton, seconded by Blaha to vacate the Ag-Estate Dwelling Site for Sara Kerr, Sec. 4, Twn. 23N, Rg. 56W. YEA: Stratton, Blaha, Marker. NAY: None. Absent: Masterton. Abstain: Meyer.

Moved by Marker, seconded by Meyer to approve the final plat for Trout Subdivision, Sec. 8, Twn. 22N, Rg. 54W. YEA: Marker, Stratton, Blaha, Meyer. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to adopt the 2014 National Electric Code as recommended by Bill Mabin, Building & Zoning Director. YEA: Meyer, Marker, Stratton, Blaha. NAY: None. Absent: Masterton.

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

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

Board members welcomed Scotts Bluff County Attorney Dave Eubanks to his new position.

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Moved by Stratton, seconded by Blaha to approve the Vice Chairman's signature on the Subgrant Agreement for Child Support Enforcement Services/Clerk of the District Court presented by Ann Rosenberry Clerk of the District Court. YEA: Meyer, Stratton, Blaha, Marker. NAY: None. Absent: Masterton.

The Housing Partners of Western Nebraska Annual Report was presented by Executive Director Nancy Bentley and Board members Becky Stitt, Bob Unzicker and Bob Taylor. Board members commented. Moved by Meyer, seconded by Blaha to receive the Housing Partners of Western Nebraska Annual Report. YEA: Marker, Meyer, Stratton, Blaha. NAY: None. Absent: Masterton.

Discussion was held concerning the appointment to the Housing Partners of Western Nebraska Board of Directors. Bentley, Stitt, Taylor, Unzicker, Mark Reichert, Minatare, and Board members commented. Moved by Meyer, seconded by Stratton to appoint Russ Reisig, Morrill, to the Housing Partners of Western Nebraska Board of Directors. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

Moved by Blaha, seconded by Stratton to enter into Board of Corrections at 5:22 P.M. YEA: Meyer, Blaha, Marker, Stratton. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to approve the extension of the CBM Food Services Contract, Amendment No.7, September 1, 2014/August 31, 2017 presented by Ron Johns, Detention Center Director. YEA: Stratton, Meyer, Blaha, Marker. NAY: None. Absent: Masterton.

Moved by Stratton, seconded by Blaha to adjourn from Board of Corrections at 5:24 P.M. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Moved by Meyer, seconded by Blaha to enter into Board of Equalization at 5:24 P.M. YEA: Blaha, Marker, Stratton, Meyer. NAY: None. Absent: Masterton.

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

No action taken on discussion with Steve Herron, Scottsbluff, concerning Assessor's decision.

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

Moved by Meyer, seconded by Stratton to receive the July 21 and July 28, 2014 minutes, remittances, correspondence; approve claims and receive the Clerk of the District Court's July Fees report. YEA: Marker, Stratton, Meyer, Blaha. NAY: None. Absent: Masterton.

Management Accountant Jerry Crable reported the auditors will begin the FY2013/2014 audit September 2, 2014. County Clerk Vera Dulaney reminded Commissioner Stratton of the August 6, 2014 meeting with NPPD.

Moved by Meyer, seconded by Stratton to enter into Executive Session at 5:36 P.M. for personnel discussion to include Personnel Director Jerry Crable, County Attorney Dave Eubanks and Board members. The Board reconvened from Executive Session at 6:02 P.M. Roll Call: Marker, Stratton, Meyer, Blaha. Absent: Masterton. No action taken.

The meeting adjourned at 6:04 P.M.

August 11, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska convened at 3:04 P.M., August 11, 2014 to conduct FY 2014/2015 budget hearings. ROLL CALL: Mark J. Masterton, Mike Marker, Sherry Blaha. Absent: Kenneth L. Meyer, Steve Stratton. Commissioner Stratton arrived at 3:40 P.M. Budget review was held with the Weed Control Superintendent, County Sheriff, Communications Director and Public Works Director with no action taken. The next meeting for FY 2014/2015 budget hearings was set for September 8, 2014, 4:00 P.M. in Commissioners Meeting Room #1, Scotts Bluff County Administration Building, 1825 10th Street, Gering, NE.

The meeting adjourned at 5:30 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: IRS, social security, 26044.18; County Treasurer, ins., 49535.64, 1361.64, 645.80; Ameritas, retirement, 24519.05; Valley Bank, ins., 1750.00; Woods & Aitken LLP, fees, 4572.00; G Trump, fee, 23.36; S Lopez, fee, 23.36; P Longoria, fee, 23.36; L Longoria, fee, 20.00; G Longoria, fee, 23.36; M Cano, fee, 20.00; J Powell, fee, 31.20; B Powell, fee, 31.20; J Flores, fee, 31.20; A VanBuskirk, fee, 31.20; Western Pathology Consultants, autopsy, 950.00; WNCC, fee, 312.00; Westco, chemicals, 358.24; Watch Guard, equipment, 210.00; Verizon Wireless, service, 160.04; Valley Ambulance Services, contract, 3625.00; US Bancorp, misc., 91.50, 6.00, 287.85, 39.69, 367.00, 9.19, 68.53, 441.88, 199.00, 4.90; Twin City Auto, repairs, 28.04; Trane, repairs, 784.00; West Payment Center, publications, 463.50; The Mixing Bowl, meals, 49.60; L Tabor, fees, 75.00, 225.00, 150.00, 910.25, 926.75, 902.25; D Stott, travel, 521.90; Star Herald, ad, 394.74, 126.87, 149.00, 149.00; Stratton, Automotive, repairs, 52.46; South Dakota Sheriffs Assoc, conference, 1465.00; Source Gas, utility, 932.17; Solutions EAP, services, 159.50; Smith Snyder & Pettitt, fees, 4929.41; Sherwin Williams, supplies, 219.45; Co Treasurer, postage, 102.91; Co Highway, fuel, 142.09; Co Court, copies, 6.75, 456.22; Co Handyman Program, payroll, 1894.21; Clk of District Crt, fees, 536.75, 155.00; Schank Roofing, repairs, 105.30; RWMC Behavioral Health, services, 350.00, 375.00; RWMC, testing, 1169.70; Region I OHD, services, 34492.50; Print Express, cards, 70.50; L Pfortmiller, service, 1357.50; Petty Cash, postage, 53.46; Panhdl Treasurer, dues, 10.00; Panhdl Assoc Co Assrs, dues, 75.00; Northwest Pipe Fittings, Inc, repairs, 227.41; Ne Sec of State, notary, 30.00; Ne Public Health Environmental Lab, fee, 91.50, 210.00; NACO, dues, 2218.50; Money Wise, supplies, 79.51, 4.20; M Miramontes, services, 316.63; MIPS, service, 2589.92; Menards, supplies, 44.90; Mediation West, program, 450.00; M Bender & Co, publications, 336.31; Main Street Appliance, repairs, 218.00; Madelung Law Office, fees, 1331.25; District Court Jurors, service, 14226.24; Johnson Cashway, supplies, 17.26, 83.30; Jacks Uniforms, equipment, 511.00; Island Huff, services, 172.50; Imprest Fund, postage, 27.34, 20.00; Heilbruns Supply, repairs, 23.28; Great America Financial Services, lease, 270.00, 317.90; E-470 Public Highway Authority, fees, 13.60; Douglas Kelly, fees, 6466.04; Docu-Shred, services, 46.00, 115.00; Dennis Supply, adapter, 6.86; Creative Signs, signs, 875.00; Co Assessors Assoc, dues, 50.00; P Cook, services, 847.50; Connecting Point, equipment, 1037.00; City of Scottsbluff, costs, 3046.76; City of Gering, utility, 18734.53; Centurylink, phone, 96.62; Banner Co Sheriff, fees, 24.50; AT & T, phone, 54.56; Allo Communications, phone, 2.97, .73, 22.37, 2809.02, 775.00, 5.43, 24.08; Ahlers Baking, rolls, 21.98; Action Communications, internet, 110.00; A & L Inc, supplies, 2.24. ROAD & BRIDGE: IRS, social security, 6086.65; County Treasurer, ins., 13800.96, 255.00, 194.22, 15.00, 6.05, 568.67; Ameritas, retirement, 5719.62; Valley Bank, ins., 200.00; WPCI, testing, 169.00; Village of Lyman, utilities, 82.48; Stern Oil, oil, 1207.50; Source Gas, fuel, 163.59; Roosevelt PPD, utility, 1000.00; Road Dept, misc, 47.68; G Nuss, service, 110.00; Nebraska PPD, utility, 565.14; Municipal Utilities, utility, 71.63; L McCaslin Consulting, consulting, 11672.00; K Lang, service, 500.00; K Creswell, repair, 528.12; High Plains Diesel, repair, 2037.88; City of Gering, utility, 1190.77; Chimney Rock PPD, utility, 54.79; Century Link, phone, 123.65; Bobs Door Service, repairs, 94.95. MOTOR BANK: Source Gas, utility, 33.12; Northwest Pipe Fittings, repair, 25.12; City of Gering, utility, 895.80. TOURISM: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 247.68; US Bancorp, misc., 165.78, 406.14; True West Magazine, ad, 500.00; Proress Productions, service, 877.50; Print Express, forms, 160.68; Logoz LLC, blankets, 127.96; L Leisy, reimburse, 105.99; B Leisy, reimburse, 205.99; Lamar Companies, ad, 1395.50; Hampton Inn & Suites, lodging, 774.00; Colorado Runner, ad, 865.31. SELF INSURED MEDICAL: Regional Care Inc, fees, 43312.62; Platte Valley Natl Bk, claims, 95207.27, 2603.68; Madison Natl Life, ins, 1947.13. POOR: IRS, social security, 182.26; County Treasurer, ins., 322.56, 7.50, 6.05; Ameritas, retirement, 166.42; Valley Bank, ins., 50.00. WING: Star Herald, ad, 10.68; Co Sheriff, service, 3385.41; Sidney Police Dept, service, 1801.33; Scottsbluff Police Dept, service, 3358.00; Chadron Police Dept, service, 2836.33; Cheyenne Co Sheriff Office, service, 3070.50; Allo Communications, phone, 3.64. DRUG COURT: Verizon Wireless, phone, 135.79. SPECIAL PROJECTS: IRS, social security, 50.85; Ameritas, retirement, 51.53; Midwest Card & ID Solutions, printer, 5778.00. HOMELAND SECURITY: Midwest Card and ID Solutions, equipment, 4334.50; Intralinks Technical Solutions, equipment, 599.92. JUVENILE PROBATION TRACKER: Transcription Gear, Com, equipment, 2303.85. HEALTH: IRS, social security, 453.36; County Treasurer, ins., 891.22, 22.50, 6.05; Ameritas, retirement, 429.77; Valley Bank, ins., 50.00; Grease N Go, repairs, 39.99. DETENTION CENTER: IRS, social security, 14588.65; County Treasurer, ins., 66034.54, 879.24, 344.85; Ameritas, retirement, 12145.24; Valley Bank, ins., 350.00; 1-Step Dietect Assoc, supplies, 664.00; Source Gas, utility, 1254.11; S Romick, service, 9.60; Regional West Medical Center, services, 120.87; Money Wise Office Supply, supplies, 175.71; Ken the Car Doctor, repair, 215.92; Gering Dental Clinic, services, 83.00; Fat Boys Tire Service, repair, 13.00; Corrisolft LLC, equipment, 314.00; City of Gering, utility, 13213.67; CBM Managed Services, contract, 11789.67; Cash-Wa Distributing, supplies, 203.91; Budget Tire & Service, repair, 15.00; B Barker Co, supplies, 548.11; Bluffs Sanitary Supply, supplies, 1280.64; Advanced Correctional Healthcare, services, 321.60. PROBATION BUILDING: Twin City Roofing & Sheet Metal, Inc, repairs, 121.80, Source Gas, utility, 24.55; Menards, supplies, 74.05; City of Gering, utility, 1607.93. WEED: IRS, social security, 787.51; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 420.89; Van Diest Supply Co,

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chemical, 9668.67; US Bancorp, misc., 98.00; Nebraska Weed Control Assoc, tags, 83.00; City of Gering, utility, 46.87. COMMUNICATIONS: IRS, social security, 3384.45; County Treasurer, ins., 6735.45, 165.00, 78.65; Ameritas, retirement, 3055.84; Valley Bank, ins., 200.00; Money Wise, supplies, 22.25, 90.00; Micro Key Solutions, service, 907.41; Chimney Rock Public Power Dist, utility, 174.44; Centurylink, phone, 550.00, 1339.13, 1806.46; State AS Central Services, teletype, 704.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

August 18, 2014
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 18, 2014 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, August 14, 2014 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 15, 2014.

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 "Receive Rick Scripser claim". YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

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

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

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

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

Moved by Meyer, seconded by Blaha, to re-appoint Dr. Michael Schaff, DDS, Dave Micheels and Dr. Jerry Upp to the County Health Board as recommended by Bill Wineman, Director of Health, Welfare. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer, to appoint Gary Hastings to the County Health Board to replace Martin Varga, as recommended by Wineman. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Blaha, to approve the Special Designated License for U-23, Inc., dba The Liquor Cabinet for the Panhandle Research and Extension Center Business After Hours event on September 4, 2014 event presented by County Clerk Vera Dulaney. YEA: Stratton, Meyer, Blaha, Masterton. NAY: None. Absent: Marker.

Moved by Blaha, seconded by Masterton to receive the Housing Authority of the County of Scottsbluff, NE. Financial Statements for year ended June 30, 2013 presented by Dulaney. YEA: Masterton, Stratton, Meyer, Blaha. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to receive inventories for the GIS-Mapping/Surveyor; Treasurer/Auto Registration and Building & Zoning presented by Dulaney. YEA: Blaha, Masterton, Stratton, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Meyer to approve the resolutions for placement of 4 stop signs to be placed at CR B & CR12, Mitchell and CR 29 & CR K, Minatare, presented by Robert Bennett, Public Works Director. YEA: Meyer, Blaha, Masterton, Stratton. NAY: None. Absent: Marker.

Discussion was held concerning the issuance of a Highway Allocation Bond. Jerry Crable, Management Accountant, Bennett, Nate Eckloff & Wes Bradish, RBC Capital, and Board members commented. Moved by Masterton, seconded by Meyer to delay the issuance of a Highway Allocation Bond until the road project has begun. Motion withdrawn.

Moved by Meyer, seconded by Masterton to approve the Chairman's signature on the Highway Allocation Bond resolution and request Crable to notify the Board when issuance of the bond is needed. YEA: Blaha, Meyer, Stratton, Masterton. NAY: None. Absent: Marker.

August 18, 2014
Gering, Nebraska 2

Discussion was held concerning the two easements on airport property. Todd Deaver, Source Gas Field Coordinator, and Board members commented. Moved by Meyer, seconded by Blaha to approve the two easements on airport property contingent on County Attorney Dave Eubanks right of way approval. YEA: Masterton, Blaha, Meyer, Stratton. NAY: None. Absent: Marker.

Moved by Meyer, seconded by Stratton to receive the Road & Bridge inventory presented by Bennett. YEA: Stratton, Masterton, Blaha, Meyer. NAY: None. Absent: Marker.

Moved by Stratton, seconded by Blaha to receive the August 4 and August 11, 2014 minutes, remittances, correspondence; approve the claims and receive Treasurer's July 2014 Depository Bank Statements and NPAIT Investments reports; Register of Deed's July 2014 Documentary Stamps and Fees reports; County Clerk's July 2014 Election Fees, Marriage License Fees and Miscellaneous Fees reports and Keno July 2014 Financial reports. YEA: Meyer, Stratton, Masterton, Blaha. NAY: None. Absent: Marker.

Tourism Director Brenda Leisy showed pictures of the Minatare Lighthouse replica to be used at the State Fair August 20-September 1, 2014. Wineman gave an update on the West Nile virus found in mosquito test sites in the area. Dulaney discussed the request from USDA Specialist Matt Anderson for the removal of prairie dogs on county property; reminded the Board the County buildings will be closed on Monday, September 1, 2014 for Labor Day and the budget meeting on September 8, 2014 at 4:00 P.M. Commissioner Blaha announced the kite festival will be held on August 30, 2014. GIS Mapping Director Suzie Wick reported over 20 people attended the Pictometry training.

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: Zimmerman Law Firm, fees, 2768.00; Xerox Corp, lease, 141.22; Woods Aitken, fees, 1059.40; C Gomez, fee, 23.54; Wholesale Motive, supplies, 744.30; Western Travel Terminal, fuel, 45.78; US Bancorp, misc., 13.00, 26.98, 73.59, 316.35, 10.25, 74.23, 248.95, 17.96, 13.34, 43.31; West Payment Center, program, 1470.89; L Tabor, fees, 225.00, 75.00, 921.50; J Stone, retirement, 13.00; Star Herald, ad, 1153.11, 99.24, 575.26; Staples, furniture, 154.48; Stratton, Automotive, repairs, 82.11; S Dakota Sheriffs Assoc, conference, 195.00; Smith Snyder & Pettitt, fees, 6226.50; SOS Election Division, supplies, 50.00; Scb Police Dept, fee, 400.00; County Treasurer, postage, 46.08, 150.56, 5.83, 1.17, 141.98, 600.03, 230.24, 125.09, 1000.00; Co Highway, fuel, 86.21, 4969.11, 5631.70, 68.90, 317.19; Co Purchasing, supplies, 174.15, 11.24, 8.94, 7.95, 52.32, 52.43, 134.19, 44.56, 153.89; County Court, costs, 2815.50, 700.00, 15.75; Register of Deeds, fees, 70.00; Co Handyman Program, payroll, 3122.06; Clk of District Court, fees, 260.00, 440.00, 3.00, 27.25, 9.25; Schank Roofing, repairs, 1485.00; Route Match, cell, 77.00; Radiotronics, equipment, 417.94; Print Express, supplies, 2081.55; Off Broadway Business Products, supplies, 60.26; Off Broadway, supplies, 26.96; Northwest Pipe Fittings Inc, repairs, 21.27; Nebraskaland Tire, repairs, 29.00; Nebraska.Gov, record, 58.00; NE Public Health Environmental Lab, fee, 170.25; Morrill Co Court, copies, 3.50; Money Wise, supplies, 3.92, 480.00, 665.81, 83.11, 45.69, 221.98, 140.00, 24.91; MIPS Inc, consultation, 1930.76, 175.00; Miller Office Products, supplies, 217.96; Mile Hi Water Tech, treatment, 645.00; Microfilm Imaging Systems, supplies, 360.00; Menards, supplies, 5.97; Mediation West, services, 315.00; Madelung Law Office, fees, 1470.00, 1420.00, 2000.00; Kriz Davis Co, repairs, 1429.99; A Elliott, fees, 2824.65; Kept in Stitches, sewing, 229.50; Johnson Cashway, repairs, 185.75; Jacks Uniforms & Equipment, equipment, 464.54; Island Huff, services, 495.00; Imprest Fund, misc, 41.20; Ideal Linen Supply, cleaning, 369.36, 577.37; R Flower, fees, 112.50, 97.50; First State Bank, fee, 10.00; Fat Boys Tires, repair, 13.00; Fastenal Co, repairs, 12.35; Douglas, Kelly, Ostdiek, counsel, 70.00, 5879.81; R Doby, services, 478.00, 261.65; Dell Marketing, supplies, 788.34; Dana Cole, service, 3000.00; Connecting Point, repair, 266.00, 74.00, 51.03, 97.52, 70.00, 45.85, 54.00; Clk of Supreme Court, copies, 3.71; Charter Communications, phone, 247.66; Chaloupka Holyoke, fees, 232.50; Centurylink, phone, 98.07; Cardiac Science Corp, battery, 293.99; Budget Tire & Service, repair, 15.00, 700.00; Brandt Court Reporting, hearings, 560.00, 258.10; Bluffs Sanitary Supply, supplies, 116.34; Benzel Pest Control, treatment, 370.45; AS Central Services, phone, 256.00; Allo Communications, phone, 60.41, 8.70, 33.77, 25.85, 7.79, 8.58, 7.14, 24.58, 3.36, 5.93, 4.98; Agren Blando Court Reporting, services, 419.84; Action Communications, equipment, 1148.04, 45.75. PUBLIC WORKS: WPCI, testing, 169.00; D Worthman, royalty, 742.50; Western Materials, gravel, 659.82; WESTCO, supplies, 93.90; Waste Connection, garbage, 272.88; US Bancorp, misc., 138.42; Terracon Consultants, study, 2500.00; Star Herald, ad, 18.70; Simon Contractors, gravel, 11072.00; Weed Control, spraying, 8733.00; Sandberg Implement, repair, 90.84; Pro Overhead Door, repair, 120.00; Powerplan, repair, 5294.29; Panhandle Coop, fuel, 44134.09; Off Broadway, supplies, 85.80; G Nuss, service, 110.00; NMC Exchange LLC, parts, 2195.11; R Nichols, royalty, 742.50; NE PPD, repairs, 424.69, 9195; Morrill Hardware, repair, 26.19; MIPS Inc, program, 132.35; M Todd, signs, 1192.50; MC Schaff, service, 22498.00; C Johnson, royalty, 367.50; Johnson Cashway, supplies, 46.56; Inland Truck, parts, 247.33;

Ideal Linen, supplies, 90.10; Hydrotex, supplies, 766.89; Heilbruns, parts, 1334.76; Groskopf Mfg, culverts, 1185.98; Frank Implement, parts, 482.68; Floyds Truck, parts, 4656.85; Fat Boys, repairs, 5474.07; R Engelhaupt, royalty, 157.50; Dollar General, supplies, 110.25; City of Gering Landfill, garbage, 31.42; O Bolzer, royalty, 277.50; Bluffs Sanitary, supplies, 442.50; Benzel Pest, service, 86.00; Allo, phone, 2.63; Action Communications, repair, 60.00. VISITORS PROMOTION: Winston Publishing, ad, 1499.00; US Bancorp, misc., 154.87, 243.29, 60.18; Star Herald, ad, 14.12, 96.00; County Treasurer, postage, 88.32; Riverside Discovery Center, grant, 48000.00; Progress Production, service, 617.50; Print Express, books, 4771.90; NWSS, ad, 900.00; NPPD, utility, 50.00; Logoz LLC, shirts, 180.00; B Leisy, mileage, 183.85; Legacy of the Plains, rent, 500.00; A Lang, assistance, 660.63; The Lamar Co, ad, 1445.50; Kimball Co Visitors Committee, sponsorship, 4000.00; Internet Services Corp, services, 120.00; Gering Citizen, ad, 575.00; R Boache, service, 175.00; Allo Communications, services, 6.25; Action Communications, internet, 55.00; Menards, repairs, 30.24; Dennis Supply, repairs, 661.93; PMH FUND: MIPS Inc, service, 498.45. SELF INSURED MEDICAL: I Torres, reimburse, 150.00. POOR: Dugan Kramer, cremation, 1800.00. KENO: Village of Morrill, royalty, 1095.21; County Treasurer, postage, 2.40; City of Scottsbluff, royalty, 4357.25; City of Mitchell, royalty, 143.95. HEALTH: US Dept of Agriculture, contract, 725.80; US Bancorp, misc., 891.95; Star Herald, ad, 120.52; County Treasurer, postage, 2.09; Co Road Dept, fuel, 193.09; Co Purchasing, supplies, 5.59; Panhdl Coop Assn, supplies, 25.93; Keep Scb-Gering Beautiful, support, 300.00; EMMI Solutions, fee, 750.00; Allo Communications, service, 1.30; T Allen, contract, 80.00; Action Communications, connection, 224.60. DETENTION CENTER: Wildcat Hills Behavioral Health, services, 840.00; US Bancorp, misc., 4731.47, 281.71, 281.71, 256.79, 151.04, 75.87, 191.20, 2218.57; Data Management Inc, contract, 878.64; Stericycle, service, 134.25; County Treasurer, postage, 46.03; Co Highway, fuel, 2096.59; Safelite Fulfillment, repair, 74.94; V Rivas, travel, 253.12; Northwest Wisconsin Technical College, training, 175.00; P Miller, travel, 41.44; Maries Embroidery, uniforms, 321.00; Ken the Car Doctor, repairs, 51.39; Great America Financial Services, rent, 160.00; Cor EMR LC, agreement, 500.00; Connecting Point, agreement, 458.68; Civic Research Institute, training, 149.95; CBM Managed Services, contract, 12137.87; Cash Wa Distributing, supplies, 250.31; B Barker Co, supplies, 13.25; Bluffs Sanitary Supply, supplies, 510.90; Allo Communications, service, 151.24; Alamar Uniforms, clothing, 154.59. WEED CONTROL: Westco, repair, 125.22; Van Diest Supply, chemical, 5839.70; Co Highway Dept, fuel, 1986.63; Sandberg Implement, repair, 569.02; Heilbruns, repair, 181.21; Frank Implement, repair, 487.91; Fat Boys Tires, repair, 74.12; Allo Communications, service, 1.28. COMMUNICATIONS: US Bancorp, misc., 284.92, 361.90; Star Herald, ad, 12.21; Co Purchasing, supplies, 178.20; Schiff Farms, lease, 3500.00; Roosevelt Public Power Dist, power, 553.10; R Richards, mileage, 47.40; K Hubbs Ranch, lease, 5943.71; Allo Communications, phone, 840.98; Alarm Security Technician, equipment, 261.65.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

September 2, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., September 2, 2014 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 28, 2014 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 29, 2014.

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 2, 2014 agenda as presented. YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

A Public Hearing was held, as advertised, for placing Scotch thistle on the Scotts Bluff County noxious weed list. County Weed Control Superintendent Jeff Schledewitz and Board members commented. Robert Post, Banner County Commissioner and Dick McGowan, Banner County Weed Superintendent spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:47 P.M.

Moved by Meyer, seconded by Marker to place Scotch thistle on the Scotts Bluff County noxious weed list. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Discussion was held concerning two easements on the airport property. Todd Deaver, Source Gas, and board members commented. Moved by Meyer, seconded by Blaha to approve the Chairman's signature for the two easements on the airport property. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

Discussion was held concerning the contract with Stanard Appraisal Services, Inc. Amy Ramos, County Assessor, and Board members commented. Moved by Meyer, seconded by Marker to approve the signatures of the full Board on the three year contract with Stanard Appraisal Services, Inc. presented by Ramos. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Agenda item "Consider Chairman's signature on FY 2015 Federal and State Transportation Operating Assistance Agreement Project No. RPT-C79 (215)" will be on the September 15, 2014 agenda.

Moved by Marker, seconded by Stratton, to approve the Agreement between Scotts Bluff County and Fraternal Order of Police Lodge #41, Consolidated Communications Center presented by Jerry Crable, Management Accountant. YEA: Stratton, Masterton, Meyer, Blaha, Marker. NAY: None.

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

Moved by Stratton, seconded by Meyer, to ratify the Chairman's signature on the \$98,217.00 Grant Award Number 14-CB-507 for juvenile aid presented by Crable. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Marker, seconded by Blaha, to ratify the Chairman's signature on the Special Conditions for Grant Award Number 14-CB-507 for juvenile aid presented by Crable. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

Moved by Stratton, seconded by Marker to approve the FY 2014/2015 preliminary levies. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Blaha, seconded by Stratton to receive inventories for County Attorney, Clerk of District Court, Commissioner's Real Estate, County Clerk, Election, Extension, General Assistance, Health, Management Accountant, Personnel, Register of Deeds, Veterans, and Weed Control. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to receive the August 18, 2014 minutes, remittances, correspondence and approve claims. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

September 2, 2014
Gering, Nebraska 2

Crable reminded the Board of the budget workshop on September 8, 2014 and the public hearing for the County FY2014/2015 budget will be September 15, 2014. County Clerk Vera Dulaney reminded the Board of the September 10, 2014, Panhandle District meeting at the Gering Civic Center; the State of the Valley Luncheon on September 17, 2014; requested approval of the County Contact Person Norma Bosche to attend the NIRMA Conference in Kearney on October 9 & 10, 2014; and discussed the entertainment for the Panhandle District meeting. Commissioner Blaha commented on the beautiful flowers at the east entrance to the Administration Building.

The meeting adjourned at 5:15 P.M.

September 8, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska convened at 4:00 P.M., September 8, 2014 to conduct FY 2014/2015 budget hearings. ROLL CALL: Mark J. Masterton, Sherry Blaha, Kenneth L. Meyer. Absent: Steve Stratton, Mike Marker. Budget review was conducted and the FY 2014/2015 proposed budget will be placed on the September 15, 2014 agenda for public hearing and Board approval. No further action was taken.

The meeting adjourned at 4:35 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, 28016.50; Ameritas, retirement, 26338.34; County Treasurer, ins., 50707.98, 1391.64, 663.95; Valley Bank, ins., 1750.00; J Yoeman, travel, 73.26; M Urdiales, fee, 23.39, N Shadegg, fee, 23.39; V Ramirez, fee, 23.36; S Cervantes, fee, 23.36; C McBride, fee, 20.00; C Martinez, fee, 46.78; M Marez, fee, 23.39; S Loebig, fee, 23.36; A Little Wolf, fee, 23.36; T Hernandez, fee, 46.78; L Enriquez, fee, 46.78; J Clough, fee, 23.39; Wholesale Motive, supplies, 679.50; Western Trail Sports, supplies, 35.98, 240.04; Viaero Wireless, phone, 92.94; Verizon Wireless, service, 160.04; University of Nebraska, mileage, 199.24; US Bancorp, misc., 2209.99, 6.00, 47.38, 376.98, 554.69, 172.47, 1403.65, 256.51, 14.36; Twin City Auto, repairs, 386.07; Trittech Forensics, tape, 131.57; Trane, agreement, 952.75; West Payment Center, books, 334.16; Thompson Glass, repairs, 194075; L Tabor, fees, 301.00, 301.00, 75.00, 905.00, 300.00, 301.00, 225.00, 455.50, 602.00, 300.00, 921.36, 921.36; State of NE, Elevator Safety Stand, inspection, 420.00; ; Star Herald, ad, 267.50, 37.94, 149.00; Staples, supplies, 286.71; Stratton, Automotive, tires, 835.46, Source Gas, utility, 283.12, 138.88; Solutions EAP, services, 159.50; Seton Identification Products, supplies, 639.85; County Treasurer, postage, 150.96; Co Sheriff, fees, 31.72, 270.56, 227.78; Co Highway, fuel, 99.78; Co. Purchasing, supplies, 871.65; County Court, fees, 177.33, 33.00; Co Handyman Program, payroll, 2478.08; Clk of District Crt, fees, 261.00; RWMC Behavioral Health, services, 213.00; K Rice, travel, 112.00; Radioshack, supplies, 19.99; Print Express, supplies, 50.00, 141.90; T Petersen, training, 76.76; Pennington Co Sheriff, fee, 25.00; Panhdl Humane Society, services, 2348.25; Panhdl Coop, supplies, 33.33; D Ojeda, training, 11.76; Off Broadway, supplies, 673.33; O'Keefe Elevator, inspection, 97.61; NIRMA, deductible, 7500.00; NE Secretary of State, fee, 30.00; Ne Safety & Fire Equipment, inspection, 404.00; NE Law Enforcement Training, training, 10.00; NE Public Health Environmental Lab, fee, 348.00; NE Public Health Env Lab, testing, 525.00; NATP, fee, 50.00; Natl Rifle Assoc, training, 595.00; Natl Dist Attorneys Assoc, dues, 75.00; NALEFI Inc, training, 1050.00; Morrill Co Sheriff Office, fee, 18.50; Money Wise, supplies, 1526.47, 197.36, 166.15, 58.78, 247.98, 376.63, 43.96; L Miramontes, services, 318.75; MIPS, services, 1336.00, 2589.92; J Medearis, transport, 7.48; Matheson Tri-Gas Inc, nitrogen, 34.57; Main Street Appliance, repair, 90.00; Logoz LLC, uniforms, 74.00; Live View GPS Inc, fee, 479.40; Kriz Davis Co, lease, 232.00, 359.07; M Turman, fees, 345.00; Johnson Cashway, supplies, 41.19; Jack Uniforms, clothing, 413.12; Imprest Fund, training, 20.00; Sheriff Imprest Fund, training, 95.00; M Hutt, fees, 1585.00; Honey Wagon Express, service, 200.00; T Homman, travel, 120.68; M Holcomb, training, 33.43; Heilbruns Supply, repairs, 21.84; Hatcher Gun Co, training, 488.04; Hanks Investigations, service, 1044.18; R Hackett, training, 14.96; Great America Financial Services, rent, 270.00, 289.00; FP Mailing Solutions, rent, 60.00; Fed Ex, mail, 237.43, 45.86; Federal Contracts USA LLC, membership, 2000.00; Door Closer, repairs, 50.00; Docushred, shredding, 23.00, 23.00, 161.00; R Doby, fees, 169.40; M Denton, judging, 175.00; Connecting Point, equipment, 55.00; CNA Surety Direct Bill, services, 65.00; City of Gering, utility, 189.85, 21620.02; Centurylink, phone, 53.00, 32.70; S Brown, postage, 80.41; Bluffs Sanitary Supply, supplies, 178.54, 30.57; M Bliss, training, 80.00; AT & T, phone, 54.86; AS Central Services, fees, 258.08; Allo Communications, phone, 2796.13, 775.00, 3.06, 16.10; Alliance Times Herald, ad, 47.58; Als Towing Inc, towing, 815.00; Action Communications, internet, 110.00. ROAD & BRIDGE: IRS, social security, 6970.62; County Treasurer, ins., 13232.29, 240.00, 188.17, 15.00, 6.05, 568.67; Ameritas, retirement, 6460.01; Valley Bank, ins., 200.00; Village of Lyman, utility, 83.71; Source Gas, utility, 163.53; Rons Sharp Shop, repairs, 41.79; Nebraska PPD, utility, 565.14; Municipal Utilities, utility, 74.10; MCSHaff, fees, 1500.00; K Lang, services, 400.00; Kimball Co Hwy, batteries, 25.99; Kelly Creswall, repair, 191.35; JD Skiles, repairs, 5064.06; Heigel Field, repair, 180.00; City of Gering, utility, 1294.00; Chimney Rock PPD, utility, 52.17; Century Link,

service, 124.65. MOTOR BANK: Source Gas, utility, 35.40; Johnson Cashway Lumber, supplies, 32.85; City of Gering, utility, 1057.39. TOURISM: IRS, social security, 275.73; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 247.68; US Bancorp, misc., 78.86, 230.63; True West Publishing, ad, 500.00; Sugar Valley Rally, grant, 3500.00; Proress Productions, service, 305.00; Print Express, flyers, 225.00; Print Broker, giveaways, 4524.03; Logoz LLC, bags, 870.00; Lincoln Convention & Visitors Bureau, conference, 100.00; L Leisy, giveaways, 179.10; B Leisy, food, 30.67; Lamar Co, ad, 402.00, 993.50; High Plains Auto Club, grant, 6000.00; Green Valley Homesteaders, grant, 175.00; C Giebler, sponsorship, 500.00; Dex Media, ad, 22.67; Colo Springs Balloon Classic, consultation, 500.00; City of Gering, deposit, 500.00. SELF INSURED MEDICAL: Regional Care, claims, 45070.13, 123146.84, 5177.66. WING: US Bancorp, misc., 46.50; Star Herald, ad, 10.30; Co Sheriff, investigator, 3179.04; Co. Purchasing, supplies, 142.60; Sidney Police Dept, investigator, 1801.33; Allo Communications, phone, 4.81. POOR: IRS, social security, 103.04; County Treasurer, ins., 322.56, 7.50, 6.05; Ameritas, retirement, 96.51; Valley Bank, ins., 50.00; Ameritas, retirement, 11.50. HIDTA, Co Sheriff Office, registration, 225.00; Ne State Patrol, reimburse, 600.94; M Holcomb, travel, 35.07; B Brunz, travel, 34.25. SPECIAL PROJECTS: IRS, social security, 517.18; Ameritas, retirement, 523.96. KENO: US Bancorp, misc., 240.00. HEALTH: IRS, social security, 390.44; County Treasurer, ins., 891.22, 22.50, 6.05; Ameritas, retirement, 374.04; Valley Bank, ins., 50.00; uab 236.32. DETENTION CENTER: IRS, social security, 15749.97; County Treasurer, ins., 33664.161094.10, 393.25; Ameritas, retirement, 13319.72; Valley Bank, ins., 350.00; Star Herald, subs, 596.00; Source Gas, fuel, 1367.45; Co Highway, fuel, 74.26; RWMC, fees, 98.98; Ne Crime Commission, subs, 22.50; Money Wise, supplies, 528.76; Maries Embroidery, clothing, 159.00; Ken the Car Doctor, repair, 141.94; John Deere Financial, repair, 10.50; JG Elliott Ins, fees, 40.00; Ideal Linen Supply, supplies, 1158.91; City of Gering, utility, 14503.68; CBM Managed Services, contract, 13066.98; B Barker Co, misc, 1328.29; Bluffs Sanitary Supply, supplies, 1786.55. PROBATION BUILDING: US Bancorp, misc., 24.54; Source Gas, utility, 24.55; Johnson Cashway Lumber, repairs, 32.36; City of Gering, utility, 1889.19. WEED: IRS, social security, 853.01; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 453.29, 46.00; City of Gering, utility, 41.71. COMMUNICATIONS: IRS, social security, 3434.56; County Treasurer, ins., 6735.45, 165.00, 76.27; Ameritas, retirement, 3093.67; Valley Bank, ins., 200.00; Money Wise, 47.66; Centurylink, 257590.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

September 15, 2014
Gering, Nebraska

The Board of Commissioners, Board of Corrections and Board of Equalization of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., September 15, 2014 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, September 11, 2014 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 12, 2014.

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 "Approval of resolutions adopting and setting property tax requirement for the Scotts Bluff County FY 2014/2015 budget". YEA: Meyer, Masterton, Marker, Blaha. NAY: None. Absent: Stratton.

A Public Hearing was held concerning the FY 2014/2015 Scotts Bluff County budget. Management Accountant Jerry Crable commented. No one spoke in favor or in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Marker, seconded by Meyer to approve the resolution for adoption and appropriation of the FY 2014/2015 Scotts Bluff County budget, presented by Crable. YEA: Blaha, Meyer, Masterton, Marker. NAY: None. Absent: Stratton.

Moved by Blaha, seconded by Marker to approve the resolution setting the property tax request for the FY 2014/2015 Scotts Bluff County budget presented by Crable. YEA: Marker, Blaha, Meyer, Masterton. NAY: None. Absent: Stratton.

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

Moved by Marker, seconded by Meyer to approve the motor vehicle exemption on a 2002 Mercury Sable for the Westway Christian Church, Scottsbluff, as recommended by Treasurer Gwenn Greeley. YEA: Meyer, Masterton, Marker, Blaha. NAY: None. Absent: Stratton.

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

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

Extension Educator Jackie Guzman presented the Scotts Bluff/Morrill Counties 2nd Quarter newsletter. Guzman introduced Dr. Jack Whitier, new Director of Panhandle Research and Extension Center and Kelly Rice, new Extension District 4-H Coordinator. Whitier, Rice and Board members commented.

A presentation was given by Weston Gouger and Joe Hurla, representatives of 360 Energy Engineers, LLC. Lawrence, Kansas, a full service independent engineering firm dealing with designing facility upgrades for energy efficiency needs. Board members commented.

Daniel Bennett, Regional Planner and Chuck Karpf, Executive Director, Panhandle Area Development District, gave an update on current projects. Board members commented.

Moved by Marker, seconded by Blaha to approve the signatures of the full Board on the budget process letter for FY 2014/2015 presented by Crable. YEA: Meyer, Marker, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on the lease agreement between Scotts Bluff County and Nebraska Health & Human Services presented by Crable. YEA: Masterton, Meyer, Marker, Blaha. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on FY2015 Federal and State Transportation Operating Assistance Agreement Project No. RPT-C79(215). YEA: Blaha, Masterton, Meyer, Marker. NAY: None. Absent: Stratton.

September 15, 2014
Gering, Nebraska 2

Moved by Meyer, seconded by Marker to appoint Warren Strong to the Veterans Service Committee.
YEA: Marker, Blaha, Masterton, Meyer. NAY: None. Absent: Stratton.

Moved by Meyer, seconded by Blaha to appoint Lynn Bolzer and Randy Straub, Road Department and Suzie Wick, GIS Administrator, to the Safety Committee as recommended by Bill Wineman, Director of Health/Welfare. YEA: Meyer, Marker, Blaha, Masterton. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to receive the September 2, 2014 minutes, remittances, correspondence; approve the claims and receive the Clerk of the District Court's August 2014 Fees report; Register of Deed's August 2014 Documentary Stamps and Fees reports; County Clerk's August 2014 Election Fees, Marriage License Fees and Miscellaneous Fees Reports; Treasurer's August 2014 Depository Bank Statements and NPAIT Investments reports and Keno August 2014 Financial reports. YEA: Masterton, Meyer, Marker, Blaha. NAY: None. Absent: Stratton.

Crable gave an update on the Highway Allocation Road Bond interest rates. County Clerk Vera Dulaney reminded the Board of the NACO Legislative Conference on October 16, 2014, requested the Board's decision on having a retreat on Monday, September 29, 2014 and discussed the Board meeting dates in November. The Board set November 10, 2014 and November 17, 2014 as Board meeting dates.

Moved by Masterton, seconded by Blaha to enter into Executive Session at 5:45 P.M. to discuss Corrections CWA Union to include Board members, Crable and County Attorney Dave Eubanks. The Board reconvened from Executive Session at 6:15 P.M. Roll Call: Masterton, Marker, Meyer, Blaha. Absent: Stratton. No action taken.

The meeting adjourned at 6:16 P.M.

September 29, 2014
Gering, Nebraska

The Scotts Bluff County Board of Commissioners convened at 4:30 P.M., Monday, September 29, 2014 in Commissioner's Meeting Room #1, County Administration Building, Gering, NE. ROLL CALL: Mark J. Masterton, Sherry Blaha, Steve Stratton, Kenneth L. Meyer, Mike Marker. Informal discussion was held with appointed and elected County officials. No action taken. The Board members proceeded to the Legacy of the Plains Museum in Gering at 5:55 P.M.

The Board adjourned at 7:00 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Zimmerman Law Firm, fees, 730.38; Xerox Corp, lease, 139.35; S Gregory, fee, 20.00; T Garcia, fee, 23.26; Wholesale Motive, supplies, 204.30; Valley Ambulance Services, services, 3625.00; US Bancorp, misc., 202.52, 23.97, 851.75, 77.14, 197.63, 58.13, 3119.08, 120.14, 741.00, 473.80; Twin City Auto, repairs, 907.96; J Todd, travel, 10.00; L Tabor, fees, 301.00, 75.00, 225.00; W Strong, travel, 10.00; J Stone, retirement, 13.00; Star Herald, ad, 489.10, 1239.13, 141.22; SS Automotive, repairs, 484.51, 298.94; Smith Snyder, fees, 4147.50; Scottsbluff Body & Paint, repairs, 54.00; County Treasurer, postage, 62.39, 51.84, 175.68, 8.15, 1.67, 45.54, 100.66, 398.81, 215.10; Co Highway Dept, fuel, 5396.30, 29.06147.57; Co. Purchasing, supplies, 1.95, County Court, fees, 3173.50, 12.25, 28.25, 43.00; Co Handyman Program, payroll, 1610.78; Clk of District Crt, fees, 282.00, 385.00, 368.25, 8.00, 44.25; Child Support Office, misc, 1667.26; D Schumacher, travel, 10.00; Route Match, cell, 77.00; Rons Towing, towing, 175.00; Robinson Electric, repair, 67.68; Reganis Auto Center, repairs, 351.59; ProPrinting & Graphics, books, 237.75; Print Express, cards, 110.00, 81.90, 322.45, 245.90; C Prince, travel, 342.12; Pitney Bowes, postage, 64.20; Pioneer Animal Clinic, fees, 114.35; L Pfortmiller, fees, 438.35, 96.75, 21.50; Petty Cash, postage, 54.06; Paradise, wash, 15.00; Off Broadway, supplies, 87.56, 49.99, 294.78, 17.95, 11.48, 46.16; Northwest Pipe Fittings, supplies, 54.25; Nebraskaland Tire, 129.00, 10.00; Nebraska.Gov, records, 28.00; NE Safety & Fire Equipment, equipment, 259.95; NE Public Health Environmental Lab, fee, 106.50; NE Assoc. of Professional Veterans Advocates, dues, 50.00; Money Wise, supplies, 3.49, 497.75, 340.97, 67.98, 29.25, 15.58, 214.12, 269.52, 115.42; MIPS, service, 1930.76, 175.00; Mile Hi Water Tech, service, 645.00; Microfilm Imaging Systems, supplies, 360.00; Menards, equipment, 133.84; Matheson Tri-Gas Inc, nitrogen, 37.24; M Masterton, breakfast, 19.26; Maries Embroidery, service, 48.00; Madelung Law Office, fees, 5731.25, 187.50, 2568.25; Kriz Davis, supplies, 305.74; A Elliott, fees, 2541.74; Island & Huff, fees, 247.50; Imprest Fund, postage, 42.90; Ideal Linen Supply, cleaning, 369.36, 549.49; Holiday Inn, lodging, 239.85; Heilbruns, repair, 57.97; Graphic Screen Printing, shirts, 68.00; Goodwin Printers, printing, 172.85; Fremont Motors, repairs, 209.78; First State Bank, fees, 10.00; Douglas Kelly, fees, 770.00; R Doby, reporting, 115.03; Dennis Supply, repairs, 12.02; Copier Connection, agreement, 448.00; Consolidated Management, meals, 50.75, 83.50; Connecting Point, contract, 759.39, 74.00, 37.35, 70.00, 54.00; Classic One Insurance, bond, 40.00; Charter Communications, phone, 247.66; Chaloupka Holyoke, fees, 180.00; Centurylink, phone, 172.26; J Brehm, travel, 50.00; Benzel Pest Control, treatment, 95.45; AS Central Services, service, 256.00; T Arends, travel, 10.00; Allo Communications, phone, 28.16, 103.31, 18.24, 30.30, 29.05, 9.94, 14.12, 11.49, 15.07, 8.45, .01, 17.26, 3.45, 2.44; Als Towing, towing, Als Towing, towing, 85.00; Agren Blando Court Reporting, reporting, 860.02; Action

Communications, repairs, 646.57, 35.75; ACCO Brands Direct, supplies, 70.38. ROAD & BRIDGE: WESTCO, supplies, 110.95; Waste Connection, utilities, 272.88; Simon Contractors, material, 8920.63; Co Weed Control, spraying, 11564.25; Powerplan, repairs, 6729.46; Panhdl Coop, fuel, 47010.13; Off Broadway, supplies, 281.17; G Nuss, maintenance, 220.00; R Nichols, gravel, 397.50; NPPD, utility, 76.95; Morrill Supply, repairs, 29.27; MIPS, service, 132.35; Matheson Tri-Gas Inc, tools, 8.97; Lariat International Trucks, repairs, 1105.92; Johnson Cashway, parts, 163.40; Jacobs Auto Glass, repair, 30.00; Hydro-Tex, supplies, 2940.26; Heilbruns, repairs, 1335.74; Floyds Truck Center, repairs, 2576.22; Fat Boys Tires, repairs, 12952.93; Fastenal, supplies, 54.71; Contractor Materials, flags, 12.00; Century Lumber, supplies, 63.97; O Bolzer, gravel, 217.50; Benzel Pest Control, treatment, 86.00; B & C Steel, parts, 24.00; Aulick Industries, parts, 96.78; Allo Communications, service, 6.08. MOTOR BANK: Northwest Pipe Fittings, parts, 116.30. VISITORS PROMOTION FUND: Victory Hill Farm, advertising, 100.00; US Bancorp, misc., 157.99, 1623.16; Star Herald, ad, 12.97; United Chamber of Commerce, ad, 1000.00; County Treasurer, postage, 62.40; B Leisy, mileage, 1046.83; Legacy of the Plains, rent, 500.00; A Lang, 356.56; Internet Services, service, 120.00; Allo Communications, 14.03; Action Communications, services, 55.00. PRESERVATION/MODERIZATION HOLDING FUND: MIPS, software, 498.45. SELF INSURED MEDICAL FUND: Platte Valley Natl Bk, ins., 251805.91, 142451.90, 3824.85, 2046.08. POOR: Allo Communications, phone, .16. INSTITUTIONS: NE Health & Human Services, services, 261.00, 1278.00, 366.00. VETERANS AID: J Brehm, 500.00. BUS BARN PROJECT: P Reed Construction, construction, 17000.00. WING: Co Sheriff Office, service, 3385.41; Petty Cash, misc, 199.87; Sidney Police Dept, service, 1801.33; Scottsbluff Police Dept, service, 3358.00; Cheyenne Co Sheriff Office, service, 1535.25; Allo Communications, phone, 3.64. HIDTA: US Bancorp, misc., 1716.00; Co Sheriff, reimburse, 4819.47, 1147.05; Nebraska State Patrol, reimburse, 817.28; City of Scottsbluff, reimburse, 2744.02. HOMELAND SECURITY: Region 23 Emergency Management, utility, 521.41. KENO: Village of Morrill, royalty, 1321.15; US Bancorp, misc., 52.90; County Treasurer, postage, 1.44; City of Scottsbluff, royalty, 4347.74; City of Mitchell, royalty, 188.00. HEALTH: Star Herald, ad, 11.83; County Treasurer, postage, 13.30; Co Highway, fuel, 181.47; PHAN Conference, registration, 195.00; Panhandle Coop, supplies, 20.19; Holiday Inn Express, lodging, 166.00; Allo Communications, service, 12.18; T Allen, contract, 80.00; Action Communications, service, 224.60. DETENTION CENTER: Wildcat Hills Behavioral Health, contract, 1820.00; US Bancorp, misc., 6255.52, 218.61, 750.66, 258.51, 64.07, 507.58, 25.00, 208.14; Team Auto Center, repair, 400.08; County Treasurer, postage, 22.42; Co Program Account, education, 225.00; Safeway, meds, 4462.54; Regional West Medical Center, supplies, .39; Radiology Imaging, services, 304.00; Money Wise Office Supply, supplies, 98.99; McKesson Medical Surgical, cream, 35.92; Ken the Car Doctor, repairs, 162.57; R Johns, travel, 119.02; JG Elliott Insurance Center, fees, 40.00; Ideal Linen Supply, supplies, 261.16; Great America Financial Services, rent, 160.00; Gering Dental Clinic, services, 416.32; E-470 Public Highway Authority, travel, 3.40; Corrisoft LLC, rent, 557.35; CorEMR LC, fee, 500.00; Connecting Point, agreement, 467.97; CBM Managed Services, contract, 12690.05; Cash Wa Distributing, supplies, 255.76; Barker Company, clothing, 221.76; Bluffs Sanitary Supply, supplies, 1521.89; Allo Communications, service, 202.43; Advanced Correctional Healthcare, meds, 249.73. PROBATION BUILDING FUND: US Bancorp, misc., 747.99; Twin City Roofing, repair, 183.60; Northwest Pipe Fittings, repair, 12.72; Menards, repairs, 13.44; Johnson Cashway, repairs, 6.64. FLOOD: Weed Control, spraying, 16277.50. WEED CONTROL: Van Diest Supply, chemical, 3421.25; Star Herald, ad, 16.79; Heilbruns, repair, 21.48; Fat Boys Tire, repair, 33.95; Allo Communications, service, .60. COMMUNICATIONS: Roosevelt Public Power District, utility, 466.67; Chimney Rock Public Power District, utility, 190.95; Centurylink, phone, 1339.16; State AS Central Services, teletype, 704.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

October 3, 2014
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 October 3, 2014, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Public Works Director; Gerald M. Murphy, R&C Welding; Kip Williams, R&C Welding; Larry McCaslin, McCaslin Consulting; Vera Dulaney, Scotts Bluff County Clerk.

Bennett opened bids for Bridge Improvement Project C-79(142). Bids received were from Corr Construction, Hermosa, SD \$397,850.00; R&C Welding, Gering, NE \$364,688.59; Simon Construction, North Platte, NE \$379,920.00.

The bridge bids will be tabulated and awarding considered at the regular Scotts Bluff County Commissioners business meeting on October 6, 2014, 4:30 P.M.

The meeting concluded at 10:10 A.M.

October 6, 2014
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 6, 2014 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 2, 2014 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 3, 2014.

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 "Discussion on meeting with 360 Energy Engineer". YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Chairman Masterton introduced newly nominated District I Scotts Bluff County Commissioner Mark Reichert. He will take office January, 2015.

Public Hearing was held for Mike & Kim Johns, Ag-Estate Dwelling Sites, Sec. 25, Twn. 22N, Rg. 56W (2); William & Cecilia Anderson, Ag-Estate, Sec. 4, Twn. 22N, Rg. 57W and George & Barbara Schlothauer, Ag-Estate Dwelling Site, Sec. 29, Twn. 22N, Rg. 55W. No one spoke in favor or in opposition. The Public Hearings closed at 4:35 P.M.

Moved by Meyer, seconded by Blaha to approve the Mike & Kim Johns, Ag-Estate Dwelling Sites, Sec. 25, Twn. 22N, Rg. 56W (2); William & Cecilia Anderson, Ag-Estate Dwelling Sites, Sec. 4, Twn. 22N, Rg. 57W and George & Barbara Schlothauer, Ag-Estate Dwelling Site, Sec. 29, Twn. 22N, Rg. 55W. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

Public Works Director, Robert Bennett, presented bids for Bridge replacement Project C-79 (142) from Corr Construction Services, Hermosa, S. Dakota, for \$397,850.00; Simon Construction, Scottsbluff, for \$379,920.00 and R & C Welding, Gering, for \$364,688.59. Discussion was held concerning the rising cost of bridge replacement. Moved by Marker, seconded by Meyer to receive the bids and approve the Bridge replacement bid from RC Welding for \$364,688.59. YEA: Marker, Blaha, Meyer, Stratton. NAY: Masterton.

Moved by Marker, seconded by Meyer to enter into Board of Equalization at 4:53 P.M. YEA: Marker, Stratton, Meyer, Masterton, Blaha. NAY: None.

Moved by Stratton, seconded by Blaha to approve the motor vehicle exemption on a 2005 Chevrolet Express Bus and a 2007 Ford Van for First United Methodist Church, Scottsbluff as recommended by Gwenn Greeley, Treasurer. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to approve the Chairman's signature on the contract for Pritchard & Abbott, Inc. Professional Appraisal Services for \$1825.00 presented by Amy Ramos, Assessor. YEA: Masterton, Blaha, Marker, Stratton, Meyer. NAY: None.

October 6, 2014
Gering, Nebraska 2

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

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

Moved by Meyer, seconded by Marker to receive and approve the final levies for FY 2014/2015 presented by Vera Dulaney, County Clerk. YEA: Marker, Stratton, Meyer, Masterton, Blaha. NAY: None.

Discussion was held concerning establishing a legal "Self-Help" desk in Scotts Bluff County presented by Stacy Nossaman-Petitt, Attorney at Law. Consensus of the Board was to provide a room in the Courthouse for the "Self-Help" desk in Scotts Bluff County.

Discussion was held concerning the condemnation to acquire the right-of-way (Debus property) on County Road 5 north of Highway 26 between County Road C and Highway 26. Phil Kelly, Attorney at Law, and Board members commented. Moved by Meyer, seconded by Stratton to allow Kelly to proceed with the condemnation to acquire the right-of-way (Debus Property) on County Road 5 north of Highway 26 between County Road C and Highway 26. YEA: Blaha, Marker, Stratton, Meyer, Masterton. NAY: None.

Discussion was held concerning the renewal of the County health insurance. Jane Schaneman, RCI Senior Accountant Executive and Samantha Stoltenberg, RCI Account Representative gave a report on the County self-funded health insurance plan with RCI as third party administrator. Jerry Crable, Management Accountant and Board members commented. Moved by Meyer, seconded by Marker to approve Crable's signature on the disclosure statement listing Companion Life & ASG as insurance underwriting carrier. YEA: Meyer, Masterton, Blaha, Marker, Stratton. NAY: None.

Moved by Marker, seconded by Meyer to approve the agreement between Scotts Bluff County Adult and Juvenile Detention Center and Communications Workers of America presented by Crable. YEA: Stratton, Meyer, Masterton, Blaha, Marker. NAY: None.

Introduction was made of Darren Duncan, District 12 Chief Probation Officer. Board members and Duncan commented.

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

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

Moved by Marker, seconded by Stratton to ratify the Chairman's signature on NE Commission on Law Enforcement and Criminal Justice Quarterly Cash Report/Request. YEA: Meyer, Masterton, Blaha, Stratton, Marker. NAY: None.

Moved by Blaha, seconded by Marker to receive the Aging Office of Western Nebraska financial statements presented by Vera Dulaney, County Clerk. YEA: Masterton, Meyer, Marker, Blaha, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to receive inventories for Assessor, County Judges, District Judges, Sheriff, and Tourism Director. YEA: Stratton, Masterton, Meyer, Blaha, Marker. NAY: None.

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

Dulaney reported early voting began October 6, 2014 and reminded the Board that County buildings will be closed on Monday, October 13, 2014 for Columbus Day.

The meeting adjourned at 6:10 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: IRS, social security, 28445.18; County Treasurer, ins.,

49001.97, 1361.64, 639.75; Ameritas, retirement, 26767.12, Valley Bank, ins., 1750.00; Woods & Aitken LLP, fees, 598.00; B Neal, fee, 20.00; A Green, fee, 20.00; Witness Fees, fee, 1051.62; R Witcofski, supplies, 523.54; Wholesale Motive, supplies, 409.50; Western NE HR Mgmt Assoc, dues, 30.00; Western Trail Sports, equipment, 143.99; Western Plains, agreement, 38.00; Western Pathology Consultants, service, 950.00; Watchguard Video, supplies, 338.00; Viaero, phone, 93.16; US Postal Service, postage, 601.65; University of Nebraska, mileage, 165.56; University of NE Medical Center, testing, 1150.00; US Bancorp, misc., 249.61, 2006.17, 763.68, 591.06, 120.71, 654.00, 223.20, 155.91, 5.60, 7.88, 70.85, 4.27, 44.63; Twin City Auto, repairs, 819.89; Thomson Reuters, publication, 1445.25, 322.00; L Tabor, fees, 225.00, 301.00, 75.00, 1.00, 916.00, 600.00, 300.00, 150.00, 302.00, 225.00, 575.00; State Chemical, chemicals, 1028.30; Star Herald, subs, 95.00; Staples, supplies, 121.57, 159.96; Stratton, Automotive, repairs, 430.80; Source Gas, utility, 1311.29, 27.87; Sorensen, Hahn, fees, 237.50; Solutions EAP, services, 159.50; W Schultz, travel, 168.50; Scb Gering United Chamber of Commerce, lunch, 20.00, 20.00; Scb Towing Service, towing, 125.00; Scottsbluff Body & Paint, repairs, 338.60, 250.00; Co Treasurer, postage, 700.00; Co Sheriff Department, service, 503.56, 59.90; Co Highway Dept, fuel, 88.80, 356.16, 5557.75; Co Purchasing, supplies, 43.66, 23.80, 478.82, 30.64, 3.48, 161.67; Co Court, transcripts, 493.89, 51.50; Co Bar Assoc, dues, 350.00; Register of Deeds, fees, 54.00; Handyman Program, payroll, 2452.56; Clk of District Crt, fees, 247.00, 403.25, 249.25; RWMC Behavioral Health, services, 75.00; Rons Towing, towing, 525.00; Kelley Rice, travel, 369.46; R Rein, contract, 1800.00; RWMC, records, 25.00, 1142.75; Quill Corp, supplies, 359.96; Print Express, supplies, 96.30, 248.00, 202.90; C Prince, supplies, 91.20; Postmaster, postage, 204.00; Pizza Hut, meals, 45.50; Purchase Power, postage, 30.00; Pioneer Animal Clinic, services, 277.54; L Pfortmiller, services, 963.75, 55.50, 105.40; Panhdl Humane Society, services, 4696.50; Off Broadway Business Products, supplies, 7283.71; O'Keefe Elevator, agreement, 797.68; Northwest Pipe Fittings, repairs, 24.42; Nebraskaland Tire, repair, 215.28, 105.25; Nebraska Safety & Fire Equipment, inspection, 1268.00; Nebraska Public Health Environmental Lab, fee, 40.50; Natl Assoc of Extension Agents, agents, 550.00; NACO, poster, 10.32; Morrill Co Court, copies, 3.25; Money Wise, supplies, 634.70, 29.11, 23.29, 3.00, 243.98, 35.95, 68.00, 17.98, 14.00; MIPS Inc, service, 200.00; Microfilm Imaging Systems, contract, 225.00; Menards, repairs, 289.39; Moved by KEM Enterprises, repairs, 176.00; M Masterton, mileage, 44.80; Main Street Appliance, repairs, 124.00; Leads Online, software, 2128.00; Kriz Davis Co, bulbs, 376.00; M Turman, fees, 240.00; G Keller, mileage, 326.99; Keating, O'Gara, training, 625.00; Johnson Cashway Lumber, repairs, 122.30, 2.18; JJ Keller & Assoc, 314.74; Jacks Uniforms & Equipment, equipment, 182.44; Independent Plumbing & Heating, repairs, 1760.00, 10.97; Imprest Fund, postage, 117.98; Sheriff Imprest Fund, training, 50.00; M Hutt, fees, 775.00; R Huffman, clothing, 39.99; T Holman, travel, 154.84; Holiday Inn, travel, 319.80, 83.00; Hillyard Inc, supplies, 278.77; Heilbruns Supply, repairs, 119.53; Hatcher Gun Co, ammo, 226.70; Great America Financial Services, lease, 289.00; Great America Financial Services, rent, 270.00; Golden West Industrial Supply, flares, 2825.68; Glove Planet, 72.00; R Flower, fees, 367.50; FedEx, mailing, 25.50; Election Systems, ballots, 3488.55, 2482.50; Ed Rochr Safety Products, supplies, 1025.00; D Duncan, misc, 65.13; Dugan Business Forms, supplies, 1041.34; Douglas Kelly, fees, 4026.98; Docushred, service, 138.00, 23.00; R Doby, reporting, 361.00, 130.20; C Dietrich, interpret, 78.50; Dennis Supply, repairs, 831.26; G Cotton, instruction, 100.00; Copier Connection, maintenance, 565.00; P Cook, reporting, 2190.00; Consolidated Management, meals, 97.25, 97.25; Connecting Point, equipment, 279.02, 1500.00, 92.52, 88.00; CAN Surety, notary, 20.00; Clk of Supreme Court, transcript, 73.42; Clemens Carpet, carpet, 4257.61; City of Gering, utility, 20193.44, 286.24; City Directory, book, 132.00; K Ceraolo, mileage, 31.08; Centurylink Business Services, phone, 66.31, 32.70; Brownells, Inc, supplies, 409.61; S Brown, postage, 6.15; J Brehm, travel, 85.00, 341.37; T Mowry, fees, 21.50; Bluffs Sanitary Supply, supplies, 178.05; AT & T, phone, 52.93; AS Central Services, phone, 256.00, 115.74, 259.99, 2.58. ROAD & BRIDGE: IRS, social security, 6751.24; County Treasurer, ins., 13800.96, 255.00, 193.22, 15.00, 6.05, 568.67; Ameritas, retirement, 6282.06; Valley Bank, ins., 200.00; Village of Lyman, utility, 87.88; US Bancorp, misc., 355.89; Stern Oil, supplies, 2657.74; Source Gas, utility, 446.25; Co Weed, services, 7383.75; Road Builders, parts, 170.91; G Nuss, service, 165.00; NMC Exchange, parts, 6444.51; NE PPD, utility, 463.88; Municipal Utilities, utility, 84.28; K Lang, services, 400.00; Ideal Linen, supplies, 68.43; Heigel Field Service, parts, 270.00; Connecting Point, equipment, 1400.00; City of Gering, utility, 1236.83; Chimney Rock PPS, utility, 58.71; Century Link, phone, 127.52; Auto Zone, repairs, 109.21. MOTOR BANK: Source Gas, utility, 56.39; City of Gering, utility, 1082.13. TOURISM: IRS, social security, 284.15; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 255.11; US Bancorp, misc., 5.90, 249.35, 273.50; True West Magazine, ad, 500.00; Chamber of Commerce, lunch, 20.00; Co. Purchasing, supplies, 9.58; Print Express, forms, 160.68; Print Broker, giveaways, 332.75; Oregon Trail Days Assoc, grant, 4500.00; Ne Travel Assoc, dues, 400.00; A Maybee, services, 182.36; Logoz, clothing, 46.00; B Leisy, misc, 32.13, 527.22; K Lang, supplies, 282.26; Lamar Companies, ad, 1395.50; Ideal Linen Supply, cloths, 114.47; Dex Media, ad, 45.51; R Bosche, service, 206.00. SELF INSURED MEDICAL: Regional Care Inc, fees, 43650.01; Platte Valley Natl Bk, claims, 5465.74; Madison Natl Life, ins, 1979.14. POOR: IRS, social security, 102.15; County Treasurer, ins., 322.56, 7.50, 6.05; Ameritas, retirement, 95.72; Valley Bank, ins., 50.00; Village of Morrill, utility, 100.00; Dugan Kramer Chapel, cremation, 900.00. WING: Connecting Point, service, 254.00; Cheyenne Co Sheriff, service, 1535.25; SPECIAL PROJECTS: IRS, social security, 340.03; Ameritas, retirement,

344.52; Nemaha Co Sheriff, refund, 1050.00; Lancaster Co Sheriff, refund, 1050.00; Sheriff Impres Fund, registration, 150.00; Council Bluff Police Dept, refund, 1575.00. HIDTA: Co Sheriff, seminar, 175.00; Ne State Patrol, overtime, 673.05. HOMELAND SECURITY: Tripwire Operations Group, equipment, 8077.50. JUVENILE PROBATION TRACKER: Western Plains, supplies, 552.64. KENO: US Bancorp, misc., 140.00. HEALTH: IRS, social security, 398.52; County Treasurer, ins., 891.22, 22.50, 6.05; Ameritas, retirement, 381.58; Valley Bank, ins., 50.00; The Competitive Edge, equipment, 1738.99; Staples, equipment, 467.95; Co Purchasing, supplies, 5.59; P Schnell, mileage, 71.68; RWMC Community Health, computer, 1073.38, 1246.04; Action Communications, phone, 224.60. E911 EMERGENCY MANAGEMENT FUND: Geo Comm Inc, training, 7445.00. DETENTION CENTER: IRS, social security, 15370.80; County Treasurer, ins., 31233.04, 983.28, 367.86, 6.05, 568.67; Ameritas, retirement, 13369.06; Valley Bank, ins., 450.00; U Save Pharmacy, meds, 23.81; Star Herald, subs, 596.00; Source Gas, utility, 1539.11; Co Highway Dept, fuel, 2237.38; Co Purchasing, 149.50; Sandberg Implement, repair, 616.93; Regional West Physicians Clinic, services, 3225.66; RWMC, supplies, 3522.32; Money Wise Office Supply, supplies, 224.05; Metroplex Control Systems, equipment, 43248.50; Main Street Appliance, equipment, 1700.00; Lexington Regional Health Center, service, 88.50; Ken the Car Doctor, repair, 228.41; JG Elliott Insurance Center, fees, 40.00; Ideal Linen Supply, supplies, 255.22; Fat Boys Tires, repairs, 36.50; Dawson Co Sheriff Inmate Housing, boarding, 7290.00; Corrisoft LLC, rent, 690.80; City of Gering, utility, 14922.32; CBM Managed Services, contract, 18738.17; Cash-Wa Distributing, supplies, 306.58; B Barker Co, clothing, 919.82; Bluffs Sanitary Supply, supplies, 5438.36; Alamar, clothing, 159.23; Advanced Correctional Healthcare, services, 38937.63. PROBATION BUILDING: Twin City Roofing, roof, 20468.00; Source Gas, utility, 42.82; Johnson Cashway, repairs, 79.60; Door Closer, keys, 15.00; City of Gering, utility, 1788.73. SURVEYOR SINKING: Copier Connection, equipment, 1000.00. FLOOD: Co Weed Control, services, 6495.00. WEED: IRS, social security, 648.28; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 453.74; Van Diest Supply Co, chemical, 5469.15; Co Highway Dept, fuel, 1490.49; NE Weed Control Assoc, training, 120.00; Connecting Point, equipment, 2000.00; City of Gering, utility, 31.39. COMMUNICATIONS: IRS, social security, 5428.45; County Treasurer, ins., 6735.45, 165.00, 77.46; Ameritas, retirement, 4824.47; Valley Bank, ins., 200.00; US Bancorp, misc., 638.89, 188.28; Star Herald, ad, 12.21; Co Highway, fuel, 19.37; Money Wise Office Supply, equipment, 149.99; Allo Communications, phone, 843.14; Action Communications, repairs, 687.79.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

October 20, 2014
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 20, 2014 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 16, 2014 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 17, 2014.

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 deleting "Receive tax list corrections". YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

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

Moved by Stratton, seconded by Meyer to approve the motor vehicle exemption on a 2011 Chevrolet Impala, for the Nazareth Convent & Academy, Sisters of St. Joseph, Scottsbluff as recommended by Treasurer Gwenn Greeley. YEA: Blaha, Meyer, Stratton, Masterton, Marker.

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

A presentation was given on the Scottsbluff School District bond issue by Dr. Rick Myles, Superintendent, Robert Kinsey, School Board President and Ruth Kozal, Board member. Board members commented.

Moved by Stratton, seconded by Marker to approve the signatures of the full Board on the Resolution Amending Continuing Disclosure Undertakings relating to Outstanding Bonds presented by Management Accountant Jerry Crable and appoint Crable as the authorized officer who will consult with legal counsel regarding compliance with the SEC. YEA: Masterton, Marker, Blaha, Meyer, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to approve the signatures of the full Board on the Resolution Directing Review of Prior Continuing Disclosure Undertakings and Related Disclosures and authorizing the County to participate in the SEC's Municipalities Continuing Disclosure Cooperation Initiative presented by Crable YEA: Stratton, Masterton, Marker, Blaha, Meyer. NAY: None.

Discussion was held concerning a Scotts Bluff County Wellness Plan. Jane Schaneman, RCI Senior Accountant Executive, Samantha Stoltenberg, RCI Account Representative, Crable, Bill Wineman, Health Director and Board members commented. Moved by Meyer, seconded by Blaha to adopt a Scotts Bluff County Wellness Plan with Medical Cost Management as administrator. YEA: Meyer, Stratton, Masterton, Marker, Blaha. NAY: None.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Maximus Certification Statement presented by County Clerk Vera Dulaney. YEA: Blaha, Meyer, Stratton, Masterton, Marker. NAY: None.

Moved by Stratton, seconded by Marker to receive the Road & Bridge annual report presented by Public Works Director Robert Bennett. YEA: Marker, Blaha, Meyer, Stratton, Masterton. NAY: None.

Monument Prevention Coalition Project Coordinator Lanette Richards gave an update and thanked the Board for the funding.

Moved by Marker, seconded by Blaha to receive the October 3 and October 6, 2014 minutes, remittances, correspondence, approve claims and receive the County Clerk's September 2014 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Register of Deeds September 2014 Documentary Stamps and Fees reports; Clerk of the District Court's September 2014 Fees report and Keno September 2014 Financial reports. YEA: Masterton, Marker, Meyer, Stratton, Blaha. NAY: None.

October 20, 2014
Gering, Nebraska 2

Commissioner's Meyer and Marker gave a report on the meeting with District 12 Chief Probation Officer Darren Duncan regarding security concerns for the County Probation Building. Chairman Masterton gave a report on the NIRMA Self Defense Conference in Kearney. Clerk Dulaney reminded the Board the next meeting will be November 10, 2014 and claims will be paid on November 3, 2014. Communications Director Ray Richards reported he is helping the Kimball County Sheriff set up consoles which will enable them to communicate with the State Patrol, Zetron technicians will come on October 23 to do the final setup for the call taking system, the Communications Center Advisory Board will meet on November 23, 2014 and discuss the MAYDAY project and Mutual Aide Bay Stations; he is helping set up the new radios for the Park Rangers; the Scottsbluff Rural Fire District is moving their tower to a new site, attended the after action review meeting of the Cattleman's Ball, will attend the October 24, 2014 meeting with the Goshen County Communications Center reviewing the paging & dispatching protocol for the Kiowa Lyman Rural Fire District, will attend the meeting at RWMC on October 24, 2014 for emergency medical services regarding Ebola updates, will attend hearings and workshops in Lincoln on October 27-30, 2014, worked with the Scottsbluff and Gering school systems during their districtwide emergency drills, working with the Public Service Commission on completing the annual E911 audit and announced that Scotts Bluff County has been chosen for a State of Nebraska pilot program where dispatchers will use a NTIC Teletype on the microwave system instead of phone circuits. Crable discussed the final logo to be placed on all County vehicles. Chabella Guzman announced she will no longer be reporting for the Star Herald newspaper as she has purchased the Mitchell Index.

The meeting adjourned at 6:25 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Zimmerman Law Firm, fees, 293.45; Xerox Corp, lease, 144.24; B Pierce, fee, 81.60; S Mountain, fee, 20.00; Wholesale Motive, supplies, 682.50; Westco, fertilizer, 190.30; Verizon, service, 160.04; Valley Ambulance Services, services, 3625.00; University of Nebraska Medical Center, testing, 1725.00; US Bancorp, misc., 1095.00, 6.34, 75.61, 464.20, 203.78, 155.91, 426.16, 622.88, 16.15, 5.02, 299.36; Twin City Auto, repairs, 5022.49; Trane, repairs, 1810.92; L Tabor, fees, 75.00, 603.00, 301.00, 302.00, 75.00, 75.00, 400.00, 904.00, 921.50; J Stone, retirement, 13.00; Star Herald, ad, 2463.71, 112.35, 2133.03, 143.90; SS Automotive, repairs, 33.00; Sirchie, supplies, 235.89; Sec. of State, cards, 50.00; Scb/Gering United Chamber of Commerce, membership, 465.00, 20.00; County Treasurer, postage, 123.05, 215.58, 171.81, .96, 37.62, 14.68, 64.04, 410.65, 47.25, 47.25, 100.00, 281.35, 355.81; Co Sheriff, fees, 350.62, 214.94, 185.64; Co Highway Dept, fuel, 5029.17, 82.34, 4683.99, 129.16, 24.54; Co. Purchasing, supplies, 12.98, 113.85, 100.87, 773.49, 6.96, 6.96, 35.01, 124.88, 149.73, 46.22, 68.96; County Court, 2412.00, 26.75; County Attorney, supplies, 17.40; Register of Deeds, fees, 32.00; Co Handyman Program, payroll, 1851.66; Clk of District Court, fees, 313.25, 527.00, 19.75, 57.50, 1.00; Route Match, cell, 77.00; Rons Towing, service, 115.00; B Robinson, reimburse, 162.64; Robinson Electric, repairs, 65.00; Ricoh Production, agreement, 151.20; Region a Mental Health, services, 37001.50; Ray Allen Mfg., supplies, 38.99; Practicing Law Institute, book, 190.00; Gering Postmaster, stamps, 58.80; Purchase Power, postage, 30.00; Pioneer Animal Clinic, fees, 344.55; Co Sheriff, postage, 85.42; Off Broadway, supplies, 41.12, 207.26, 159.15, 66.39, 397.60, 41.85, 95.78; Nebraskaland Tire, repairs, 51.30; Nebraska.Gov, records, 45.00; NE State Treasurer, refund, 3773.61; LETC, training, 50.00; NE Public Health Environmental Lab, fee, 327.00; NCSEA, training, 175.00; NE Assoc of Profession Veterans Advocates, dues, 50.00; Monument Prevention Coalition, funding, 3000.00; Money Wise, oil, 9.99, 32.47, 63.45, 42.85, 165.89, 924.58, 210.96, 87.98, 11.96, 39.90; L Miramontes, services, 233.75; MIPS Inc, equipment, 2589.92, 2589.92, 1930.76, 175.00, 1486.18; Mile Hi Water Tech, services, 645.00; Microfilm Imaging Systems, licenses, 1708.30, 360.00; Maximus, services, 2800.00; M Masterton, mileage, 67.80; Madelung Law Office, services, 2950.00; D Lana, robe, 82.90, 31.50; Kriz Davis Co, supplies, 673.19; S Kessler, fees, 1275.00; District Court Jurors, service, 11295.20; County Court Jurors, service, 5070.29; D Jurado, training, 100.81; Johnson Cashway Lumber, supplies, 127.12; Imprest Fund, misc, 77.56, 100.00, 606.49; Ideal Linen, supplies, 428.97, 461.70; Matthew Hutt, fees, 620.00; Holiday Inn, lodging, 415.00, 375.00; Hilyard Inc, filters, 58.02; Heilbruns Supply, repairs, 167.16; Hatcher Gun Co, ammo, 1157.70; First State Bank, fee, 10.00; Fed Ex, postage, 118.70; Fastenal, repairs, 29.02; ESRI, contract, 8400.00; Election systems & Software, forms, 446.53; Douglas Kelly, services, 122.50; D & H Electronics, service, 272.53; P Cook, transcribing, 547.50; Consolidated Management, meals, 298.00; Connecting Point, equipment, 9669.00, 183.00, 70.00, 74.00, 60.10, 234.91, 54.00; Clk of Supreme Court, fees, 8.00, 17.00; Charter Communications, phone, 247.66; Chaloupka Holyoke, fees, 150.00; Centurylink, phone, 161.76; Brownells Inc, equipment, 153.47; J Brehm, postage, 4.25, 199.50, 100.00; Brandt Court Reporting, transcription, 98.05; Box Butte County Court, copies, 3.69; N Bosche, travel, 336.74; Bluffs Sanitary Supply, supplies, 139.79; Benzel Pest Control, service, 95.45; J Bauer, mileage, 67.80; Ballew Covalt, fees, 100.00; Allo Communications, service, 5598.51, 1550.00, 27.36, 77.19, 13.66, 10.30, 14.92, 12.98, 4.03, 1.29, 8.56, 27.13, 35.17, 14.87,

5.14, 3.76, 1.94, 2.44; Advancing Technology, repair, 79.00; Advancing Technology, equipment, 6428.33; Action Communications, fees, 220.00, 17.88, 275.00; ABC Nursery, services, 385.00. ROAD & BRIDGE: P Yarnell, clay, 450.00; WPCI, testing, 290.00; E Willey, clay, 180.00; Wholesale Motive, repairs, 117.00; Western Materials, gravel, 1009.40; Westco, supplies, 155.23; Waste Connection, service, 272.88; US Welding, supplies, 55.45; US Bancorp, misc., 296.37; Star Herald, ad, 80.18; Simon Contractor, gravel, 1414.54; County Treasurer, tax, 1330.00; Sandberg Implement, equipment, 475.00; Road Builders, repairs, 233.05; Pro-Overhead Door, repairs, 4745.00; Power Plan, repairs, 2538.33; Panhandle Coop, fuel, 42066.17; Off Broadway, supplies, 85.36; R Nichols, clay, 90.00; Nemnich Auto, repairs, 322.13; Nebraska Salt & Grain, salt, 5861.89; Nebraska PPD, utility, 71.44; Morrill Supply, supplies, 58.39; MIPS, services, 132.35; Mikes Screenprinting, supplies, 50.00; M Todd, flags, 425.64; Lariat International, repairs, 230.08; Ken the Car Doctor, repairs, 697.39; Kelly Creswell, repairs, 160.40; Johnson Cashway, supplies, 422.13; John Deere Financial, supplies, 37.98; Jacobs Auto, repair, 30.00; JD Skiles, repairs, 5064.06; Inland Truck Parts, repairs, 2361.55; Ideal Linen, supplies, 70.22; Hydrotex, supplies, 637.54; Hydrotex, supplies, 637.54; Heilbruns, repairs, 1082.00; Floyds Truck, repairs, 162.12; Fat Boys, tires, 1929.22; Dollar General, supplies, 56.95; Contractor Material, repairs, 283.85; City of Gering Landfill, service, 1091.82; Century Lumber, materials, 81.49; O Bolzer, clay, 1102.50; Bluffs Sanitary Supply, supplies, 450.29; Benzel Pest Control, services, 86.00; Bee-Line Service, repairs, 345.49; Allo Communications, services, 5.53. VISITORS PROMOTION: Western NeTourism Coalition, ad, 1000.00; US Bancorp, misc., 450.00, 88.25, 35.74, 38.60; Star Herald, ad, 13.36; County Treasurer, postage, 60.00; Populace Inc, grant, 4500.00; Nebraska Hotel & Motel Assoc, reception, 450.00; Money Wise, labels, 14.99; B Leisy, mileage, 396.44, 441.63; Legacy of the Plains, rent, 500.00; Lamar Companies, ad, 402.00; Internet Services, services, 120.00; Creative Signs, sign, 945.00; R Bosche, service, 50.00; Allo Communications, services, 7.85; Action Communications, services, 55.00. PRESERVATION/MODERNIZATION HOLDING FUND: Mobile Binders, binding, 1051.50; MIPS Inc, services, 498.45. SELF INSURED MEDICAL FUND: Platte Valley Natl Bank, claims, 187604.59, 4937.86. WING: County Sheriff, services, 3385.41; General Purchasing, supplies, 217.76; Gering Police Dept, services, 2237.75; Cheyenne Co Sheriff, service, 1535.25; Allo Communications, phone, 1.34. SPECIAL PROJECTS: Advancing Technology, supplies, 720.56. HIDTA: Co Sheriff Office, reimburse, 1502.67; Embassy Suites Hotels, lodging, 300.00; Gering Police Dept, services, 677.72. KENO: Village of Morrill, royalty, 1233.87; County Treasurer, ins., 1.44; Ne Dept of Revenue, tax, 15273.00; City of Scottsbluff, royalty, 4098.92; City of Mitchell, royalty, 168.26. HEALTH: US Bancorp, misc., 936.16; County Treasurer, postage, 7.05; Co Hwy Dept, fuel, 208.59; Co Purchasing, supplies, 65.97; Panhdle Coop, supplies, 13.46; Channing Bete Co, equipment, 1183.74; Allo Communications, service, 4.15; T Allen, contract, 80.00. E911 EMERGENCY MANAGEMENT FUND: Micro Key Solutions, support, 925.56. DETENTION CENTER: US Postal Service, rent, 482.00; US Bancorp, misc., 6068.61, 135.88, 199.05, 269.71, 864.70, 175.57, 126.80; County Treasurer, postage, 30.99, co Highway, fuel, 1763.68; Co. Purchasing, supplies, 384.80; Safelite Fulfillment, repair, 376.90; Off Broadway, repair, 144.00; NE Safety & Fire Equipment, equipment, 135.00; Money Wise, supplies, 287.99; McKesson Medical Surgical, supplies, 86.27; Maries Embroidery, cothing, 87.50; Law Enforcement Targets, supplies, 133.34; Ken the Car Doctor, repair, 224.77; Johnson Cashway, repair, 20.12; Ideal Linen Supply, supplies, 292.80; Hornady, ammo, 302.80; Great America Financial Services, rent, 160.00; Gering Dental Clinic, services, 512.76; Fat Boys Tire Service, repairs, 44.66; Dawson Co Sheriff Office, housing, 8190.00; CorEMR LC, agreement, 500.00; Connecting Point, copiers, 532.32; CBM Managed Services, contract, 13104.40; Cash Wa Distributing, supplies, 176.57; Budget Tire, repair, 155.00; Bluffs Sanitary Supply, supplies, 214.90; Allo Communications, service, 169.08; Advanced Correctional Healthcare, services, 21067.59. PROBATION BLDG: Johnson Cashway Lumber, repairs, 19.75; Bluffs Sanitary, mats, 543.00. WEED: Westco, repairs, 51.75; Van Diest Supply Co, chemical, 5804.25; Star Herald, ad, 396.00; Co Highway Co, fuel,, 870.54; Frank Implement, repair, 911.11; Allo Communications, service, .36; L Warren, fees, 42.50; G Warren, supplies, 8.87; US Bancorp, misc., 864.61; Star Herald, ad, 24.04; Co Highway Dept, fuel, 58.44; Co Purchasing, supplies, 1.64; Roosevelt Public Power District, utility, 497.42; Ramada Inn, training, 216.00; NESCA, training, 170.00; Money Wise, supplies, 34.47; N Manquera, mileage, 282.24; J Lawson, travel, 65.69; Chimney Rock Public Power, utility, 103.76; Century Link, equipment, 3555.40; AS Central Services, phone, 704.00; Allo Communications, phone, 809.95; Action Communications, supplies, 793.99.

October 20, 2014
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

November 7, 2014
Gering, Nebraska

With appropriate advertising by Jeff Schledewitz, Weed Control Superintendent, and consensus procedural approval for advance bid opening by the Scotts Bluff County Board of Commissioners, a meeting was held on November 7, 2014, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Jeff Schledewitz, Jerry Crable, Vera Dulaney, Scotts Bluff County Clerk.

Schledewitz opened bids for a pick-up for the Weed Control Department. Bids were received from Regannis, Scottsbluff \$35,475 list price, \$23,572 with trade-in and \$25,572 without trade-in; Fremont, Scottsbluff \$36,625 list price, \$21,748.92 with trade-in and \$23,248.92 without trade-in; Masid, Morrill \$36,010 list price, \$23,995 with trade-in and \$26,691 without trade-in; Team, Scottsbluff \$36,665 list price, \$24,151 with trade-in and \$25,561 without trade-in.

The bids will be tabulated for possible awarding at the regular Scotts Bluff County Commissioners business meeting on November 10, 2014, 4:30 P.M.

The meeting concluded at 10:06 A.M.

November 10, 2014
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 10, 2014 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, November 6, 2014 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 7, 2014.

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 removing "Receive tax list corrections and remittances" and adding "Discussion of Homeland Security grants and hiring new Emergency Management Director". YEA: Meyer, Masterton, Stratton, Marker, Blaha. NAY: None.

Discussion was held concerning the Weed Control pickup bid. Jeff Schledewitz, Weed Superintendent and Board members commented. Moved by Marker, seconded by Meyer to award the Weed Control pickup bid for a 2015 Ford to Fremont Motors, Scottsbluff, for \$23,248.92 as recommended by Schledewitz and advertise for the sale of a 1997 Ford 250 pickup. YEA: Blaha, Meyer, Masterton, Stratton, Marker. NAY: None.

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

Moved by Stratton, seconded by Marker approve the motor vehicle tax exemption for Cirrus House, Scottsbluff, on a 2012 Dodge Van as recommended by Treasurer Gwenn Greeley. YEA: Stratton, Marker, Blaha, Meyer, Masterton. NAY: None.

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

Discussion was held concerning a County flag. Tourism Director Brenda Leisy and Board members commented. Moved by Marker, seconded by Blaha to order a 3' x 5' royal blue flag with the County logo to be displayed at the NACO convention. YEA: Meyer, Stratton, Blaha, Marker, Masterton. NAY: None.

Moved by Stratton, seconded by Marker to approve the Keno satellite site license for Dented Fender Bar & Grille, Scottsbluff, presented by Jerry Crable, Management Accountant. YEA: Masterton, Meyer, Stratton, Blaha, Marker. NAY: None.

November 10, 2014
Gering, Nebraska 2

Moved by Marker, seconded by Stratton to approve the Personnel Board recommendations concerning an application change for criminal background checks and veterans preference, appointing Tamara Smith to the Board, pension plan eligibility, payroll cutoff period for salaried employees and personnel office oversees to some degree, background checks of all new hires and regular Personnel Board meeting schedule presented by Crable. YEA: Blaha, Marker, Masterton, Stratton, Meyer. NAY: None.

Moved by Marker, seconded by Blaha, to approve the membership recommitment to NIRMA & NIRMA II as recommended by Chairman Masterton. YEA: Meyer, Blaha, Marker, Masterton, Stratton.

Discussion was held concerning the Board approval of Interlocal Agreement for Scotts Bluff County Adult Drug Court/Juvenile Drug Court/DUI Court for Scotts Bluff County. No action was taken. The Board requested County Attorney Dave Eubanks to review the agreement with Director Crystal Newton and address the item at the November 17, 2014 meeting.

Moved by Marker, seconded by Stratton to designate Chairman Masterton primary and Treasurer Greeley as alternate County voting representatives for election of NACO officers. YEA: Stratton, Meyer, Blaha, Marker, Masterton. NAY: None.

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

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the bridge contract located at County Road J and County Road 33 presented by Robert Bennett, Public Works Director. YEA: Marker, Masterton, Stratton, Meyer, Blaha. NAY: None.

Discussion was held concerning the Homeland Security grant claim. Moved by Blaha, seconded by Marker pay the \$9,340.00 Homeland Security grant claim with Crable holding the check until the County gets verification of reimbursement. YEA: Marker, Stratton, Blaha, Meyer, Masterton. NAY: None.

Discussion was held concerning the hiring of a new Emergency Management Director.

Moved by Marker, seconded by Stratton receive the minutes, correspondence, approve claims and receive the Clerk of the District Court's October 2014 Fees report. YEA: Masterton, Marker, Stratton, Blaha, Meyer. NAY: None.

Detention Center Director Ron Johns reported he is preparing a 3 year plan for obtaining a Juvenile grant; will attend meetings in Lincoln concerning staff and lock secure issues and requested a jail tour on November 17, 2014. Clerk Dulaney reminded the Board the County buildings will be closed on November 11, 2014 for Veterans Day; the TCD meeting on November 20, 2014 and reported the canvassing board is finalizing the election results. Leisy reported the Tourism Mobile app is working and presented a list of approved Tourism grants. Crable reported the auditors are working on the County audit; open enrollment for employee insurance is November 19-December 20, 2014 and insurance meetings are scheduled.

Commissioner Stratton discussed the letter David Hunt concerning obtaining a permit to place a new manufactured home on his property. Consensus of the Board was to request Building & Zoning Director Bill Mabin address concerns at the November 17, 2014 meeting.

The meeting adjourned at 5:55 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, 27198.45; County Treasurer, ins., 50860.86, 1391.64, 651.85; Ameritas, retirement, 25690.53; Valley Bank, ins., 1800.00; J Yeoman, travel, 25.43; Woods & Aitken, fee, 104.00; Witness Fee, service, 258.14; Wholesale Motive, supplies, 682.50; Western Plains, agreement, 38.00; Viaero Wireless, phone, 93.16; Verizon, service, 160.04; University of NE, service, 12198.29, 497.43; US Bancorp, misc., 80.11, 21.62, 93.55, 17.37, 620.81, 7.05; Twin City Auto, repairs, 2615.12; Twin Cities Development, dues, 12500.00; Toshiba GCS, agreement, 159.60; West Payment Center, publications, 382.00, 322.00; L Tabor, fees, 75.00, 305.50, 150.00, 75.00, 1200.00, 304.00, 940.89, 909.00; State Chemical, cleaner, 405.64; Star Herald, ad, 10.30; Spic and Span Cleaners, supplies, 1116.00; Source Gas, utility, 2099.40; Solutions EAP, service, 159.50; Smith Snyder Petitt, fees, 5577.70; Sirchie, supplies, 74.75; County Treasurer, postage, 8000.00; Co. Purchasing, supplies, 78.43; County Court, copies, 40.00, 106.68, 298.70, 198.69; Co Handyman Program, payroll, 1220.93, 312.16; Weed Control, transfer, 25000.00; Clk of District Court, fees, 210.00, 455.00; J Schwartz, travel, 200.48; C Rothrock, travel, 22.76; R Allen Manufacturing, supplies, 7.99; R &

C Welding, welding, 233.75; Print Express, printing, 5986.88; C Prince, mileage, 300.16; Gering Postmaster, stamps, 49.00; Pioneer Animal Clinic, services, 232.34; Pell Reporting, reporting, 89.94; Park Supply, repairs, 84.28; Panhandle Coop Assoc, supplies, 23.28; Off Broadway Office, supplies, 5.99, 295.90; Northwest Pipe Fittings, repairs, 17.10; NE Public Health Environmental Lab, testing, 212.25; Natl Test Systems, supplies, 317.00; Monument Car Wash, washes, 469.57; Money Wise, supplies, 67.41, 429.90, 231.28, 173.77, 17.99, 1111.45; L Miramontes, services, 57.37; Menards, supplies, 69.78; Mediation West, services, 45.00; Mail Finance, postage, 3075.00; M Turman, fees, 405.00; A Elliott, 2149.07; Johnson Cashway, key, 1.09, 163.02; JJ Keller, subs, 235.00, 266.00; Jacks Uniforms, equipment, 349.94; JDs Ace Body Shop, repairs, 45.25; Island & Huff, fees, 210.00; Infinite Graphics, services, 214.90; Imprest Fund, postage, 300.00; IAAO, dues, 175.00; Honey Wagon Express, service, 200.00; T Holman, travel, 154.84; Holiday Inn, lodging, 229.90, 187.90; Heilbruns, repairs, 184.43; Total Funds by Hasler, services, 50.00; Great America Financial Services, agreement, 270.00; Great America Financial Services, lease, 289.00; R Flower, services, 75.00, 255.00; FedEx, postage, 35.70; Election Systems, coding, 9797.50; Dugan Kramer Funeral Chapel, supplies, 10.00; Douglas Kelly, services, 4777.84; Docushred, services, 138.00; Dennis Supply, repairs, 916.85; Dana Cole & Co, audit, 14000.00; Consolidated Management, meals, 190.25; Connecting Point, supplies, 158.98; Clk of Supreme Crt, postage, 3.51; City of Scottsbluff, services, 2519.97; City of Gering, utility, 15983.17, 338.67; K Ceraolo, travel, 716.15; Centurylink Business Services, phone, 56.42, 32.70; S Brown, travel, 200.58; J Brehm, postage, 4.25, 4.25; Brandt Court Reporting, reporting, 1600.25; Box Butte Co Sheriff, fees, 21.50; Bluffs Shoe Service, repair, 18.00; Bluffs Sanitary Supply, supplies, 356.27; Benzel Pest Control, treatment, 235.45; AT & T, phone, 47.81; AS Central Services, services, 245.54; J Anderson, travel, 602.40; Ahlers Baking, rolls, 21.97. ROAD & BRIDGE: IRS, social security, 6598.00; County Treasurer, ins., 13800.96, 255.00, 280.26, 15.00, 6.05, 568.67; Ameritas, retirement, 10222.60; Valley Bank, premium, 200.00; ZM Lumber, 8634.24; Village of Lyman, utility, 91.30; Source Gas, utility, 467.30; Pavement Supplies, tools, 557.92; G Nuss, service, 55.00; Newman Signs, signs, 16723.25; NE PPD, utility, 535.67; Municipal Utilities, utility, 80.85; L McCaslin, consulting, 1500.00; Masid Chevrolet, repairs, 406.72; K Lang, services, 500.00; Kiltbau Transport, service, 650.00; John Deere Financial, tools, 46.05; High Plains Diesel, repairs, 824.37; Heigel Field, repairs, 315.00; V Golden, supplies, 37.09; Door Closer, repairs, 80.00; City of Gering, utility, 1000.98; Chimney Rock PPD, utility, 59.40; Centurylink, phone, 254.27. MOTOR BANK: Source Gas, utility, 75.82; City of Gering, utility, 783.77. TOURISM: IRS, social security, 284.15; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 255.11; US Bancorp, misc., 712.48, 66.46; True West Publishing, ad, 500.00; Nebraska Travel Assn, ad, 577.00; B Leisy, mileage, 238.70; A Lang, payroll, 175.00; Lamar Co, ad, 993.50; Dex Media, ad, 45.69. SELF INSURED MEDICAL: Platte Valley Natl Bk, claims, 160210.65, 4316.40, 1998.27. POOR: IRS, social security, 99.39; County Treasurer, ins., 322.56, 7.50, 6.05; Ameritas, retirement, 93.28; Valley Bank, ins., 50.00. SPECIAL PROJECTS: IRS, social security, 45.45; Ameritas, retirement, 46.04. KENO LOTTERY: Reliable Refrigeration, repair, 966.00; Budge-It-Drain Service, service, 99.00. HEALTH: IRS, social security, 395.19; County Treasurer, ins., 891.22, 22.50, 6.05; Ameritas, retirement, 379.14; Valley Bank, ins., 50.00; USDA, contract, 466.81; US Bancorp, misc., 8.45. PROBATION BUILDING: Source Gas, utility, 66.91; City of Gering, utility, 1371.82. DETENTION CENTER: IRS, social security, 14763.45; County Treasurer, ins., 29407.03, 923.76, 349.71, 6.05, 648.67; Ameritas, retirement, 12835.37; Valley Bank, ins., 350.00; K Hardesty, refund, 53.18; Wildcat Hills Behavioral Health, services, 1520.00; RWMC, fees, 28.01; Money Wise Office Supply, supplies, 44.92; Maries Embroidery, service, 10.00; Ken the Car Doctor, repair, 179.52; Johnson Cashway, repairs, 19.81; Ideal Linen Supply, supplies, 205.63; Engineered Controls, repair, 18650.00; Door Closer Services, equipment, 360.00; Corrisoft LLC< rent, 423.90; City of Gering, utility, 13241.45; CBM Managed Services, contract, 13223.67; Cash Wa Distributing, supplies, 411.35; Barker Co, supplies, 1849.67; Bluffs Sanitary Supply, supplies, 2742.02; Alamar Uniforms, clothing, 106.60; Advanced Correctional Healthcare, meds, 91.35. WEED: IRS, social security, 537.20; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 442.30; Scb Tent and Awning, repair, 10350; Off Broadway, supplies, 9.99; Midwest Auto Supply, repairs, 90.00; MBKEM Enterprise, door, 17850.00; City of Gering, utility, 23.65. COMMUNICATIONS: IRS, social security, 3672.70; County Treasurer, ins., 6735.45, 165.00, 77.46; Ameritas, retirement, 3257.66; Valley Bank, ins., 200.00; Co. Purchasing, supplies, 134.66; Ramada Inn, lodging, 432.00; MENA 911 Assoc, dues, 137.00; Money Wise, supplies, 74.14; Consolidated Management, meals, 82.50; Gering Civic Center, meals, 121.88; Century Link, phone, 1525.36; D Brady, mileage, 774.92.

November 10, 2014
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

November 14, 2014
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 November 14, 2014, 10:00 A.M., in the office of the Scotts Bluff County Clerk. Present: Robert Bennett, Jerry Crable, Dick Polly, Joel Lashley, Tom Murphy.

Bids were received for a skid steer loader: Nebraska Machinery Company, Gering, \$58,524.48 for a Cat 277D; Murphy Tractor, Gering \$43,611 for a JD319E; Sandberg Implement, Gering \$43,940.34 for a Bobcat T650.

The bids will be tabulated and awarding considered at the regular Scotts Bluff County Commissioners meeting on November 17, 2014, 4:30 P.M.

The meeting concluded at 10:10 A.M.

November 17, 2014
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 17, 2014 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, November 13, 2014 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 14, 2014.

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 deleting "Correspondence" from the consent agenda. YEA: Meyer, Masterton, Marker, Blaha. NAY: None. Absent: Stratton.

A Public Hearing was held, as advertised, for the Paul & Julie Siebke, Zoning Change (Agricultural to Rural Residential) Sec. 24, Twn. 22N, Rg. 57W; Paul & Julie Siebke, Preliminary Plat (S & S Subdivision) Sec. 24, Twn. 22N, Rg. 57W; Kathleen & Gary Williams, Ag Special Use Area, Sec. 10, Twn. 23N, Rg. 54W; and Linda Thornton, Ag-Estate Dwelling Site, Sec. 5, Twn. 23N, Rg. 57W. No one spoke in favor or in opposition. The Public Hearing closed at 4:35 P.M.

Moved by Marker, seconded by Meyer to approve the Paul & Julie Siebke, Zoning Change (Agricultural to Rural Residential) Sec. 24, Twn. 22N, Rg. 57W; Paul & Julie Siebke, Preliminary Plat (S & S Subdivision) Sec. 24, Twn. 22N, Rg. 57W; Kathleen & Gary Williams, Ag Special Use Area, Sec. 10, Twn. 23N, Rg. 54W; and Linda Thornton, Ag-Estate Dwelling Site, Sec. 5, Twn. 23N, Rg. 57W presented by Bill Mabin, Building & Zoning Director. YEA: Blaha, Meyer, Marker, Masterton. NAY: None. Absent: Stratton.

A Public Hearing was held, as advertised, for the Orin Bolzer, Conditional Use Permit, Sand & Gravel Mine + Asphalt Plant, Sec. 29 & 32, Twn. 23N, Rg. 56W. Ken Arnold, Gering, spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:42 P.M.

Moved by Meyer, seconded by Blaha to approve the Orin Bolzer, Conditional Use Permit, Sand & Gravel Mine + Asphalt Plant, Sec. 29 & 32, Twn. 23N, Rg. 56W presented by Mabin. YEA: Masterton, Blaha, Marker, Meyer. NAY: None. Absent: Stratton.

Moved by Marker, seconded by Blaha to approve the final plat for the S & S Subdivision, Sec. 24, Twn. 22N, Rg. 57W presented by Mabin. YEA: Meyer, Masterton, Blaha, Marker. NAY: None. Absent: Stratton.

Commissioner Stratton arrived at 4:47 P.M.

Discussion was held concerning the zoning regulations for manufactured homes. Mabin and Board members commented. Consensus of the Board was to refer the matter to the Planning Commission and hold a Public Hearing at a later date.

November 17, 2014
Gering, Nebraska 2

Moved by Meyer, seconded by Marker to award the skid steer loader bid to Murphy Tractor, Gering, for \$43,611.00 as recommended by Robert Bennett, Public Works Director. YEA: Marker, Meyer, Masterton, Blaha, Stratton. NAY: None.

Moved by Marker, seconded by Stratton to enter into Board of Equalization at 5:08 P.M. YEA: Stratton, Marker, Meyer, Blaha, Masterton. NAY: None.

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the addendum to Pritchard & Abbott, Inc. contract presented by Assessor Amy Ramos. YEA: Masterton, Stratton, Marker, Blaha, Meyer. NAY: None.

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

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

Moved by Meyer, seconded by Marker to approve the Chairman's signature on the Crime Commission revised grant application for \$80,000.00 and budget narrative for WING presented by Monica Bartling, Lt. Nebraska State Patrol and Sheriff Mark Overman. YEA: Stratton, Marker, Blaha, Masterton, Meyer. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the proposed Addendum to the Agreement for the Communications Union contract with FOP Lodge 41 effective July 1, 2013 through June 30, 2015 presented by Jerry Crable, Management Accountant. YEA: Meyer, Stratton, Marker, Blaha, Masterton. NAY: None.

Moved by Blaha, seconded by Stratton to approve the Chairman's signature on the Panhandle Comprehensive Youth Services, Juvenile Justice and Violence Prevention Plan presented by Darren Duncan, Executive Director, District 12 Probation. YEA: Masterton, Meyer, Stratton, Marker, Blaha. NAY: None.

Discussion was held concerning the approval of Interlocal Agreement for Scotts Bluff County Adult Drug Court/Juvenile Drug Court/DUI Court for Scotts Bluff County. Crystal Newton, District 12 Probation and Board members commented. Consensus of the Board was to refer the agreement to County Attorney Dave Eubanks and address the matter December 1, 2014.

Moved by Meyer, seconded by Marker to receive the November 7, 2014 and November 10, 2014 minutes, remittances, approve claims and receive the Treasurer's October 2014 Depository Bank Statements and NPAIT Investments reports; Register of Deeds October 2014 Documentary Stamps and Fees reports; County Clerk's October 2014 Election Fees, Marriage License Fees and Miscellaneous Fees reports and Keno October 2014 Financial reports. YEA: Blaha, Masterton, Meyer, Stratton, Marker. NAY: None.

Crable reported he has received the proper documentation from NEMA for the reimbursement of the \$9340.00 Homeland Security claim. Bennett announced Ace Wick, Minatare Road foreman, has passed his superintendents license test and the majority of the County logo decals have been placed on Road Department vehicles. County Clerk Vera Dulaney discussed the list of candidates for NACO officers; reminded the Board of the County building closure on November 27-28, 2014 for Thanksgiving; discussed extended closure for Christmas and reminded the Board the next meeting will be December 1, 2014.

Moved by Masterton, seconded by Stratton to enter into Executive Session at 5:40 P.M. to discuss strategy with respect to collective bargaining with FOP Lodge 41 to include Management Account Jerry Crable, County Attorney Dave Eubanks and Board members. YEA: Blaha, Marker, Meyer, Stratton, Masterton. NAY: None.

The Board reconvened at 6:07 P.M. Roll Call: Masterton, Blaha, Marker, Meyer, Stratton. No action taken.

The Board recessed at 6:08 P.M. to the Detention Center tour.

The meeting adjourned at 7:55 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, 19859.60; Zimmerman Law Firm, fees, 941.20; Xerox Corp, lease, 138.02; WPCI, testing, 96.00; Viaero, phone, 93.16; Valley Ambulance, service, 3625.00; U-Haul, rent, 336.02; T Reuters, program, 1515.02; Thompson Glass, repairs, 195.00; L Tabor, fees, 309.00, 225.00, 75.00, 302.50, 150.00, 300.00, 942.25, 903.00, 919.75; Subway, meals, 29.10; J Stone, retirement, 13.00; Star Herald, fees, 35.00, 358.19, 95.81; Stanard Appraisal, contract, 7562.00; Stratton, Automotive, repairs, 33.00; Special Projects, reimburse, 151.35; Smith Snyder, fees, 5083.34; Sidney Sun-Telegraph, ad, 90.00; County Treasurer, postage, 147.63, 136.90, 4.53, 13.72, 70.69, 874.78, 290.73, 205.91; Co Highway Dept, fuel, 82.74, 4783.24, 431.12, 81.22; Co. Purchasing, supplies, 16.08, 42.62, 178.48, 132.64, 66.41, 174.05, 68.25, 18.23, 154.01, 91.76197.89; County Court, costs, 3718.00, 145.18, 923.25, 175.73, 138.06, 266.12; Clk of District Court, fees, 595.00, 8.50, 55.00, ; P Schaeffer, services, 196.39; Rons Towing, towing, 195.00; B Robinson, service, 103.36; RW Physicians Clinic, records, 26.75; T Ramig, service, 120.53; Print Express, supplies, 64.00, 190.00; Pizza Hut, meals, 86.25; Petty Cash, misc, 8.00; Park Supply, kits, 148.05; Paradise, wash, 7.50; Panhdl Humane Society, services, 4696.50; Off Broadway, folders, 69.53, 20.60, 618.62, 87.50, 877.57, 133.44; North Platte NRD, services, 154.50; Nebraska.Gov., records, 46.00; Nebraska Total Office, supplies, 227.50; Nebraska Public Health, fee, 325.50; Money Wise, supplies, 911.48, 161.33, 64.99, 36.87, 69.82, 237.14, 43.75, 481.94; MIPS Inc, consultation, 1930.76, 884.94, 175.00; M Minzey, service, 165.96; Miller Office Products, supplies, 7.65; Microfilm Imaging, supplies, 360.00; Menards, supplies, 622.90; M Bender & Co, dues, 810.88, 810.88; Madelung Law Office, fees, 1350.00; MC Schaff, assistance, 47.50; D Lana, postage, 23.10; KSID, ad, 25.00; Kriz Davis, supplies, 159.68; Johnson Cashway, supplies, 30.94; Johnson Cashway Lumber, equipment, 92.50; Jacks Uniforms, equipment, 894.49; Island & Huff, services, 112.50, 30.00; Intab, supplies, 47.28; Independent Plumbing, repairs, 152.20; Imprest Fund, misc, 47.30, 200.00, 397.00, 109.80; Ideal Linen, supplies, 359.79; Honey Wagon Express, service, 200.00; Heilbruns Supply, repairs, 119.45; D Gutierrez, supplies, 29.25; Goodwin Printers, supplies, 876.70; First State Bank, fees, 10.00; Fat Boys, repair, 81.43; E-470 Public Highway Authority, fees, 10.20; V Dulaney, food, 31.63; Douglas Kelly, counsel, 650.00; Door Closer, repairs, 110.00; R DeLosSantos, services, 164.39; Crescent Electric Supply, repairs, 172.21; Consolidated Management Co, meals, 205.00; Connecting Point, contract, 183.00, 74.00, 99.00, 70.00, 54.00; Clk of Supreme Crt, postage, 7.42; Charter Communications, phone, 483.30; Chaloupka Holyoke, fees, 855.00; Centurylink, phone, 161.50; Bumper to Bumper Body & Paint, towing, 194.00; Budget Tire & Service, repairs, 38.00; Brown Nelson Electric, repairs, 384.43; J Brehm, supplies, 3.57, 8.50; Brandt Court Reporting, reporting, 155.40; N Bosche, service, 349.73, 88.71, 29.99; L Bosche, service, 120.00; Bluffs Sanitary Supply, supplies, 76.22; Bear Graphics, books, 1344.84; AS Central Services, service, 256.00; Allo Communications, phone, 25.66, 89.42, 14.23, 20.15, 23.24, 5.07, 8.24, 2.62, 14.68, 6.72, 1.97, 2.17, 5.70, 1.44, 4.67; Airgas, supplies, 80.00; Advertising Specialties, service, 30.00; Advancing Technology, repair, 420.92; Action Communications, rent, 17.81. ROAD & BRIDGE: P Yarnell, gravel, 82.50, WPCI, testing, 96.00; D Worthman, gravel, 420.00; E Willey, gravel, 742.50; Wholesale Motive Service, supplies, 7.30; Westco, supplies, 905.55; Waste Connections, utility, 272.88; US Bank, travel, 529.68; The Rock Pile, gravel, 165.92; Team Auto, parts, 71.25; Source Gas, utility, 169.62; Snell Services, repair, 110.00; Simon Contractors, gravel, 6685.46; Sandberg Implement, repair, 35.74; Pro Overhead Door, repair, 475.48; Powerplan, repairs, 3341.82; Petty Cash, postage, 65.78; Panhdl Coop, fuel, 37190.41; Off Broadway, supplies, 77.83; R Nichols, gravel, 607.50; NPPD, utility, 82.49; NACO Conference, fee, 120.00; Morrill Supply, repairs, 204.24; MIPS, maintenance, 132.35; L McCaslin Consulting, fees, 700.00; C Johnson, gravel, 2430.00; Johnson Cashway, supplies, 252.94; Inland Truck Parts, repairs, 2449.45; Ideal Linen, supplies, 95.56; Hydrotex, grease, 1634.86; Hullinger Glass, repair, 26.75; Heilbruns, repairs, 1503.90; Heigal Field Service, repairs, 1240.00; Groskopf Manufacturing, culverts, 4048.22; Goodwin Printers, printing, 454.00; Floyds, repairs, 571.54; G Fiscus, gravel, 3270.00; Fat Boys, repairs, 6461.04; Fastenal, parts, 110.64; Cornhusker Intl, repairs, 492.94; Contractors Materials, material, 65.10; Connecting Point, service, 21.97; Century Lumber Center, materials, 142.90; Brown Electric, repairs, 33.00; O Bolzer, gravel, 870.00; Bluffs Sanitary Supply, supplies, 775.57; Benzel Pest Control, control, 86.00; Allo Communications, phone, 4.43. MOTOR BANK: Creative Signs by Cozad, lamps, 42.45. VISITORS PROMOTION FUND: US Bancorp, misc., 40.96; Star Herald, ad, 13.36; County Treasurer, postage, 150.72; Co. Purchasing, supplies, 269.00; Proress Production, services, 523.75; NPPD, utility, 25.00; B Leisy, travel, 281.42; Legacy of the Plains, rent, 500.00; B Lauerman, ad, 6675.00; Internet Services, service, 120.00; D Hovit, art, 50.00; Allo Communications, service, 8.74; Action Communications, internet, 55.00. SELF INSURED MEDICAL: Regional Care Inc, claims, 44245.54, 26553.83, 3460.70. PRESERVATION/MODERIZATION HOLDING FUND: MIPS Inc, services, 498.45. POOR: Colyer Funeral Home, cremation, 900.00. DRUG COURT: Western Plains Business Solutions, supplies, 61.05; Verizon Wireless, fees, 312.29; Connecting Point, printer, 199.00. HOMELAND SECURITY: Region 21 Emergency Management, equipment, 992.00; Atlantic Signal, equipment, 9340.00. KENO: Village of Morrill, royalty, 808.40; County Treasurer, postage, 1.92; City of Scottsbluff, royalty, 5471.79; City of Mitchell, royalty, 196.61. HEALTH: County Treasurer, postage, 12.80; County Highway Dept, fuel, 125.03; Co. Purchasing, supplies, 132.96;

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RWMC, services, 46283.10; RWMC, services, 46283.10; D Keener, services, 1377.32; Midtown Holiday Inn, lodging, 243.00; ALLO Communications, phone, 9.38; T Allen, contract, 80.00; All Heart, supplies, 724.39; Action Communications, connection, 224.60. E-911 EMERGENCY MANAGEMENT FUND: Action Communications, equipment, 2680.00. DETENTION CENTER: 1 Step Detect Associates, supplies, 88.37; U-Save Pharmacy, meds, 109.01; US Bancorp, misc., 75.00, 7060.04, 1818.81, 609.65, 570.32, 2555.75, 135.71, 199.03; Stericycle, service, 84.25; Sourcegas, fuel, 1554.67; County Treasurer, postage, 60.42; County Highway Dept, fuel, 1923.15; RW Physicians Clinic, service, 67.98; RWMC, services, 13652.49; Radiology Imaging of NE, services, 39.97; Broadway Office, supplies, 30.25; Midwest Storage Solutions, supplies, 896.40; Metroplex Control Systems, equipment, 42748.50; Ken the Car Doctor, repairs, 83.58; Johnson Cashway, repair, 29.45; Great America Financial Services, rent, 160.00; Gering Dental Clinic, services, 502.76; CorEMR, fee, 500.00; Connecting Point, maintenance, 447.54; CBM Managed Services, contract, 13544.85; Cash Wa Distributing, supplies, 247.09; Bluffs Shooters, dues, 240.00; Bluffs Sanitary Supply, supplies, 3424.65; Allo Communications, service, 213.34; Advanced Correctional Healthcare, services, 19469.94. PROBATION BUILDING: Robinson Electric, repairs, 65.00; Kriz-Davis, repairs, 19.89; Door Closer, keys, 10.00. SURVEYOR SINKING: D Stott, dues, 140.00. WEED CONTROL: Westco, repair, 25.46; US Bancorp, fuel., 201.89; Star Herald, ad, 40.80; County Highway Dept, fuel, 632.74; Sandberg Implement, repair, 26.73; Johnson Cashway, repair, 72.46; Heilbruns, repair, 63.33; Frank Implement, repair, 13.86; Allo Communications, service, 2.30. COMMUNICATIONS: County Highway Dept, fuel, 18.56; Co. Purchasing, supplies, 198.49; Roosevelt Public Power District, utility, 541.36; Off Broadway, service, 180.00; Nebraska Law Enforcement Training Center, training, 330.00; Money Wise, supplies, 39.60; S Hessler, travel, 45.44; Gregory Lock Shop, service, 85.95; Consolidated Management Co, travel, 8.50; Chimney Rock Public Power, utility, 168.65; Centurylink, phone, 6.43, 1293.56; AS Central Services, fees, 704.00; Allo Communications, phone, 816.63; Action Communications, repair, 155.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

December 1, 2014
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 1, 2014 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, November 26, 2014 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 26, 2014.

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 amended agenda stating the third quarter Extension newsletter presenter will be Jackie Guzman and adding an Executive Session for County Litigation. YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

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

Moved by Blaha, seconded by Stratton to approve the motor vehicle tax exemption for Potter's Wheel Ministries, Scottsbluff as recommended by Treasurer Gwenn Greeley. 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.

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

Commissioner Meyer arrived at 4:35 P.M.

360 Energy Engineers Business Development Manager Weston Gouger gave an update on the County building facility study. Board members commented.

Jackie Guzman, UN-L Extension Educator, presented the third quarter Extension newsletter. Board members commented.

Moved by Marker, seconded by Meyer to approve the Interlocal Agreement for Scotts Bluff County Adult Drug Court/Juvenile Drug Court/DUI Court for Scotts Bluff County as recommended by County Attorney Dave Eubanks. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Moved by Marker, seconded by Meyer to approve the Chairman's signature on the engagement letter from Dana Cole & Co., LLP for fiscal year ending June 30, 2014 presented by Jerry Crable, Management Accountant. YEA: Masterton, Marker, Stratton, Meyer, Blaha. NAY: None.

Moved by Blaha, seconded by Stratton, to appoint Steve Martin, Road Department, to the Safety Committee as recommended by Bill Wineman, Director of Health/Welfare. YEA: Blaha, Masterton, Marker, Stratton, Meyer. NAY: None.

Moved by Meyer, seconded by Blaha to set January 12, 2015 for the Board reorganization and first 2015 business meeting. YEA: Meyer, Blaha, Masterton, Marker, Stratton. NAY: None.

Moved by Meyer, seconded by Marker to receive inventories for Buildings & Grounds, Commissioners Personal Property, Director of Operations, Custodial, Handy Bus, Handyman, and Maintenance. YEA: Stratton, Meyer, Blaha, Masterton, Marker. NAY: None.

Moved by Marker, seconded by Stratton to receive the November 14 & November 17, 2014 minutes, correspondence, remittances and approve the claims. YEA: Marker, Stratton, Meyer, Blaha, Masterton. NAY: None.

Director of Operations Carol Prince discussed the purchase of new chairs for the Commissioners. Crable and Wineman reported on the five employee open enrollment and wellness meetings and discussed having group meetings to present the Air Medicare Network insurance program. County Clerk Vera

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Dulaney reminded the Board of the Employee Appreciation Dinner on December 17, 2014; reception for Gering Mayor Ed Mayo on December 4, 2014, the rededication ceremony for the Box Butte County Courthouse on December 15, 2014 and presented a letter of congratulations to Box Butte County on their rededication. Commissioner Blaha discussed County life insurance benefits. Commissioner Stratton requested the Assessor give a report on the outcome of the TERC rulings and a monthly report from the Sheriff's office.

Moved by Masterton, seconded by Marker to enter into Executive Session at 5:29 P.M to include Board members, Management Accountant Jerry Crable, County Attorney Dave Eubanks, and by conference call, NIRMA Attorney Vince Valentino to discuss litigation. YEA: Blaha, Meyer, Stratton, Marker, Masterton. NAY: None.

The Board reconvened at 6:02 P.M.

Moved by Masterton, seconded by Marker that the County Board of Commissioners denies the tort claim filed by Attorney Maren Chaloupka, representing Julie Baszler, the personal representative of Amanda Baker. The Board agrees that the workers compensation benefits are the exclusive remedy for those injured or died under the employment of Scotts Bluff County. YEA: Masterton, Blaha, Meyer, Stratton, Marker. NAY: None.

The Board adjourned at 6:03 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, 29342.59; County Treasurer, ins., 51921.76, 1421.64, 659.09; Ameritas, retirement, 27707.04; Valley Bank, ins., 4465.00; A Rojas, witness, 20.00; County Court, witness, 585.44; Wholesale Motive, supplies, 681.60; Western Pathology Consultants, autopsy, 1900.00; M Miller, mileage, 311.15; US Bancorp, misc., 916.82, 607.52, 7.79, 576.92, 9.94, 6823.00, 74.44, 167.09, 27.99, 155.91, 345.91, 118.36, 22.43, 589.77, 2132.38, 42.29, 1209.72, 11.99; Twin City Auto, repairs, 659.63; Trane, maintenance, 952.75; Total Filtration Service, filters, 4586.06; L Tabor, fees, 75.00, 75.00, 1502.75, 676.00, 32.75, 906.00, 901.00, 901.00; J Stear, mileage, 57.07, 834.00; State Chemical, chemical, 678.54; Star Herald, ad, 3574.26; Staples, supplies, 64.99, 207.22; Source Gas, utility, 2101.06; Software Unlimited Corp, maintenance, 2250.00; Co Sheriff, fees, 360.12, 176.74, 99.14; Co Purchasing, supplies, 35.61; Co Court, fees, 5048.99, 160.58, 31.00; Co Handyman Program, payroll, 628.88; Clk of District Court, fees, 210.00, 492.00; Child Support Office, misc, 1987.00; Route Match, cell, 77.00; B Robinson, misc, 40.55; Robinson Electric, repairs, 186.75, 348.61; Pizza Hut, meals, 131.15, 53.48; L Pfortmiller, transcription, 286.00; Panhdl Coop, tires, 77.52; Off Broadway Business Products, supplies, 415.35, 7.47; O'Keefe Elevator, repair, 39.68; Nebraska Total Office, copier, 991.38; Ne Public Health Lab, testing, 99.00; NACO, fees, 120.00, 120.00, 240.00, 120.00; Morrill Co Court, copies, 3.75; Moneywise Office Supply, supplies, 58.91, 204.00, 298.38, 137.61, 45.23, 19.83, 65.00, 119.94, 2589.92, 51.42; Mile Hi Water Tech, service, 645.00; Menards, supplies, 426.42, 37.84; Kriz Davis, repairs, 302.28; A Elliott, fees, 2427.42; M Turman, fees, 315.00; J Kautz, service, 786.00; District Court Jurors, service, 6073.42; Johnson Cashway Lumber, repairs, 132.41; Imprest Fund, postage, 12.98, 9.80; T Holman, travel, 66.36; N Hendrickson, services, 490.68; G Hendrickson, fees, 491.35; G Greeley, rolls, 17.08; GreatAmerica Financial Services, rent, 270.00; Great America Financial Services, lease, 289.00; EP Mailing Solutions, rent, 60.00; FedEx, postage, 31.05; D Eubanks, seminar, 270.00; Douglas Kelly Ostdiek, services, 6049.50; R Doby, reporting, 115.03; DHHS, refund, 24927.54; D & H Electronics, repairs, 53.79; Cornhusker State Industries, furniture, 1268.00; Connecting Point, repair, 58.02, 264.70, 3134.00; Clk of NE Supreme Court, postage, 4.21; Clemens Carpet, carpet, 2814.40; Cheyenne Co Attorney, fees, 943.83; Centurylink Business Services, phone, 73.40; S Brown, supplies, 8.99; J Brehm, supplies, 7.45; Brandt Court Reporting, reporting, 123.05; Box Butte Co Court, copies, 3.19; Bluffs Sanitary Supply, supplies, 300.28; AT & T, phone, 53.36; AS Central Service, service, 271.21; Allo Communications, service, 12.56, 2797.34, 775.00; Ahlers Baking, rolls, 21.98; Advancing Technology, equipment, 352.28; Action Communications, internet, 110.00. ROAD & BRIDGE: Village of Lyman, utility, 90.12; Source Gas, utility, 2199.24; NPPD, utility, 608.54; NPPD, utility, 608.54; Municipal Utilities, utility, 138.30; City of Gering, utility, 961.36; Chimney Rock Public Power, utility, 67.59; City of Gering, utility, 476.93, 19281.82; Western Materials, gravel, 525.07; Source Gas, utility, 92.55; Simon Contractors, gravel, 11278.08; Co Treasurer, ins, 15.00, 6.05, 568.67; Co Weed, spraying, 2710.00; NMC Exchange, repairs, 6277.08; Nemnich Auto, repairs, 620.31; Murphy Tractor & Equip, equipment, 42611.00; M Todd & Co, stands, 1580.04; Lyle Signs, signs, 3095.00; K Lang, service, 400.00; John Deere Financial, supplies, 75.98; Hydrotex, supplies, 511.26; Goodwin Printers, books, 492.85; Chief Trailer Sales, trailer, 5395.00; Centurylink, phone, 126.75; Benzel Pest Control, control, 86.00; Auto Zone, parts, 8.89; Atco Intl, supplies, 74.00, IRS, social security, 7409.47; County Treasurer, ins., 14369.63, 285.00, 205.82; Ameritas, retirement, 6887.51; Valley Bank, ins., 200.00. MOTOR BANK: Source Gas, utility, 242.88; Kriz Davis, repairs, 429.00; City of Gering, utility, 715.52. VISITORS PROMOTION: US Bancorp, misc., 35.26, 114.71; True West

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Magazine, ad, 500.00; NPPD, utility, 25.00; NE Hotel & Motel Assoc, dues, 300.00; B Leisy, 152.85, 53.00; Lamar Co, ad, 1395.50; Dex Media, ad, 23.68; American Bus Assoc, dues, 579.00; IRS, social security, 284.15; County Treasurer, ins., 568.67, 15.00, 6.05; Ameritas, retirement, 255.11. SELF INSURED MEDICAL: Regional Care Inc, fees, 45911.10; Platte Valley Natl Bk, claims, 71075.70, 1683.93; Madison Natl Life, premium, 2031.90. POOR: City of Scottsbluff, utility, 79.57; IRS, social security, 107.29; County Treasurer, ins., 322.56, 7.50, 6.05; Ameritas, retirement, 100.25; Valley Bank, ins., 50.00. HOMELAND SECURITY: Garden Co Treasurer, equipment, 783.25. KENO: Lucky One LLC, repairs, 10088.16. HEALTH: L Williams, training, 599.45; IRS, social security, 402.51; County Treasurer, ins., 891.22, 22.50, 6.05; Ameritas, retirement, 386.11; Valley Bank, ins., 50.00. DETENTION CENTER: City of Gering, utility, 12229.69; RWMC, fees, 122.23; Print Broker, printing, 927.00; B Meier, training, 130.00; Ken the Car Doctor, service, 27.39; Johnson Cashway, equipment, 13.08; Federal Publishing, journal, 298.50; R Dean, training, 17.25; Dawson Co Sheriff, contract, 11430.00; CBM Managed Services, contract, 13627.24; Cash Wa Distributing, supplies, 229.02; B Barker Co, clothing, 67.36; Advanced Correctional Healthcare, meds, 70.42; IRS, social security, 19875.12; County Treasurer, ins., 31193.04, 983.28, 379.96; Ameritas, retirement, 17095.66; Valley Bank, ins., 350.00. PROBATION BUILDING: City of Gering, utility, 1313.34; Total Filtration Service, filters, 201.84; Source Gas, utility, 406.38; Kriz Davis, repairs, 441.30; Dennis Supply, repairs, 89.10. SURVEYOR SINKING: Connecting Point, scanner, 8937.00. WEED CONTROL: City of Gering, utility, 23.65; Van Diest Supply, chemical, 171.69; Ne Weed Control Assoc, dues, 200.00; IRS, social security, 534.97; County Treasurer, ins., 1137.34, 30.00, 10.91; Ameritas, retirement, 460.09. COMMUNICATIONS: US Bancorp, misc., 54.08; D Sinner, supplies, 22.37; R Richards, mileage, 109.20, 493.36, 17.92; Print Express, envelopes, 164.35; IRS, social security, 3618.90; County Treasurer, ins., 6735.45, 165.00, 77.46; Ameritas, retirement, 3257.16; Valley Bank, ins., 200.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha

December 15, 2014
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 15, 2014 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 11, 2014 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 12, 2014.

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 amended agenda adding "Consider Chairman's signature on the Nebraska Department of Roads vehicle amendment" and "Discuss and consider replacement of AS-400". YEA: Blaha, Masterton, Stratton, Marker. NAY: None. Absent: Meyer.

Public Hearing was held, as advertised, for the Sheryl Nau, Zoning Change, Ag to Commercial & Rural Residential, Sec. 8, Twn. 21N, Rg. 54W; Sheryl Nau, Zoning Change, Commercial to Ag, Sec. 8, Twn. 21N, Rg. 54W and Sheryl Nau Preliminary Plat/Replat (Nau Subdivision), Sec. 8, Twn. 21N, Rg. 54W. Dennis Sullivan, M C Schaff & Assoc., spoke in favor. No one spoke in opposition. The Public Hearing closed at 4:40 P.M.

Moved by Stratton, seconded by Blaha to approve the Sheryl Nau, Zoning Change, Ag to Commercial & Rural Residential, Sec. 8, Twn. 21N, Rg. 54W; Sheryl Nau, Zoning Change, Commercial to Ag, Sec. 8, Twn. 21N, Rg. 54W and Sheryl Nau Preliminary Plat/Replat (Nau Subdivision), Sec. 8, Twn. 21N, Rg. 54W presented by Bill Mabin, Building & Zoning Director. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the signatures of the full Board on the vacation of Ag-Estate Dwelling Site, Sheryl Nau, Sec. 8, Twn. 21N, Rg. 54W presented by Mabin. YEA: Stratton, Marker, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to approve the signatures of the full Board on the vacation of the recorded Nau Subdivision for replat Sheryl Nau, Sec. 8, Twn. 21N, Rg. 54W. YEA: Masterton, Blaha, Stratton, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the Chairman's signature on the Final Plat, Nau Subdivision, Sec. 8, Twn. 21N, Rg. 54W. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Marker to reappoint Mick Lookabill, Eric Wilcox and Terry Shank to the Planning Commission and Jeff Wolfe and Rod Adams to the Board of Adjustment for the 2015-17 terms as recommended by Mabin. YEA: Stratton, Marker, Blaha, Masterton. NAY: None. Absent: Meyer.

Public Hearing was held, as advertised, to consider FY 2014/2015 Budget Amendment adding a STOP program fund to the County Budget. No one spoke in favor or in opposition. The Public Hearing closed at 4:46 P.M.

Moved by Marker, seconded by Blaha to approve the FY 2014/2015 Budget Amendment adding a STOP program fund to the County Budget as recommended by Jerry Crable, Management Accountant. YEA: Masterton, Stratton, Marker, Blaha. NAY: None. Absent: Meyer.

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

Moved by Stratton, seconded by Marker to approve the motor vehicle exemption on a 2002 Ford XLT for the Potter's Wheel Ministries, Scottsbluff, as recommended by Gwenn Greeley, County Treasurer. YEA: Marker, Blaha, Masterton, Stratton. NAY: None. Absent: Meyer.

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

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Moved by Stratton, seconded by Marker to adjourn from Board of Equalization at 4:49 P.M. YEA: Blaha, Stratton, Marker, Masterton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to ratify the Chairman's signature on the Dana Cole & Co., LLC Representation letter requested by Crable. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Kevin Sylvester, Dana Cole & Co., LLP, presented the FY 2013/2014 County audit. Crable and Board members commented. Moved by Stratton, seconded by Marker to receive the FY2013/2014 County audit. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to approve the Chairman's signature on the letter to the State amending the FY 2014/2015 vehicle application and agreement with the Nebraska Department of Roads for the purchase of three vehicles presented by Carol Prince, Handy Bus Director. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the appointment of Thomas (Skip) Jenne for the Scotts Bluff/Morrill Extension Board and Patty Pittman as the 4-H Council representative to the Extension Board. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to approve the annual certification of the County Highway Superintendent presented by Vera Dulaney, County Clerk. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Blaha to set December 26, 2014 as a County holiday. YEA: Blaha, Marker, Stratton, Masterton. NAY: None. Absent: Meyer.

Moved by Stratton, seconded by Blaha to receive the Region I Office of Human Development FY 2014/2015 audit report presented by Dulaney. YEA: Masterton, Blaha, Marker, Stratton. NAY: None. Absent: Meyer.

Moved by Marker, seconded by Stratton to receive the inventory for the Public Defender. YEA: Stratton, Masterton, Blaha, Marker. NAY: None. Absent: Meyer.

Discussion was held concerning the replacement of the AS-400 equipment. Treasurer Gwenn Greeley, Heather Hauschild, Dulaney and Board members commented. The matter will be referred to Chance Florke, Information Systems Director.

Moved by Marker, seconded by Masterton to receive the minutes, correspondence, remittances approve claims and receive the Register of Deed's November 2014 Documentary Stamps and Fees reports; Clerk of the District Court's November 2014 Fees report; County Clerk's November 2014 Election Fees, Miscellaneous Fees and Marriage License Fees reports and Treasurer's November 2014 Depository Bank Statements and NPAIT Investments reports. YEA: Marker, Stratton, Masterton, Blaha. NAY: None. Absent: Meyer.

Tourism Director Brenda Leisy announced that the True West Magazine has named ScottsBluff as one of the top ten true western towns in the United States; reported that she will work at a Nebraska State Tourism booth at the National Western Stock Show in Denver, Co and she will have a booth at the NACO convention. Dulaney reminded the Board of the Employee Appreciation Dinner at the Gering Civic Center on December 17, 2014, reception for Treasurer Gwenn Greeley on December 19, 2014, reception for Commissioner Mike Marker on January 6, 2015, the swearing in ceremony for the Elected Officials on January 8, 2015, first Commissioner meeting will be January 12, 2015; presented the WING grant for the Chairman's signature and letters for the full Board signatures for retiring Cheyenne County Commissioners and reported the State mileage reimbursement rate for 2015 is .575, with the Sheriff rate of .605. Commissioner Blaha discussed the call from Game & Parks Division Scott Brandt concerning trapping on County easement property. Crable reported he will distribute copies of the County audit. Commissioners Masterton reported on the NACO Convention where discussions were held concerning the conditions of County Road and Bridges and the possibility of establishing a County sales tax for infrastructure repairs. Discussion was held regarding the topics discussed at the Pre-Legislative Breakfast. Chairman Masterton thanked Commissioner Marker on his years of service on the Board of Commissioners.

The Board adjourned at 6:04 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing: GENERAL: Woods & Aitken LLP, fees, 934.50; S Hurd, fees, 31.76; J Marino, fee, 32.32; Wholesale Motive, supplies, 477.60; Whitting Signs, decals, 3861.00; Western Trail Sports, ammo, 187.92; Westco, oil, 228.30; Walmart, supplies, 145.00; Viaero, phone, 94.05; Verizon Wireless, service, 160.04; Valley Ambulance Services, services, 3625.00; US Bancorp, misc., 254.61, 247.19, 1071.07, 12.82, 865.83, 145.10, 154.58, 6.48; Twin City Auto, repairs, 434.10; Trane, repair, 874.22; Thomson Reuters, program, 3995.03, 322.00; The Computer Guy, repairs, 50.00; Team Auto Center, repairs, 439.45; L Tabor, fees, 375.00, 901.00, 606.75, 225.00, 375.00, 75.00, 225.00, 600.00, 75.00, 909.50, 110.45; Subway, meals, 44.10; S Stratton, mileage, 696.08; J Stone, retirement, 13.00; Star Herald, ad, 359.20, 88.20, 770.00, 267.56, 156.00; Stanard Appraisal, contract, 7562.00; Stratton, Automotive, repairs, 1259.18; Source Gas, utility, 2430.08; Solutions, services, 143.00; Sirchie, supplies, 63.67; Scottsbluff Towing Services, towing, 1015.00; County Treasurer, ins., 123.20; County Treasurer, postage, 41.76, 174.07, 54.86, 2.88, 13.67, 63.44, 334.05, 1300.00, 220.61, 142.25; County Highway Dept, fuel, 298.72, 73.62, 8871.09, 3473.96, 84.87; Co. Purchasing, supplies, 90.12, 523.04, 11.92, 14.90, 5.96, 197.91, 21.12, 44.47, 22.06, 22.46, 55.08; County Court, fees, 17.25, 64.00, 1070.61, 1643.00; Handyman Program, payroll, 535.48, 622.98; Clk of District Crt, fees, 210.00, 245.00, 7.25, 19.50, 1.00; Sarpy Co Sheriff Office, fee, 20.45; Rons Towing, towing, 325.00; R Rein, inspections, 1125.00; ; RWMC, testing, 3440.60; Protex Central Inc, equipment, 147.25; Print Express, supplies, 50.00, 710.50, 114.35; Postmaster, permit, 220.00; Pitney Bowes, postage, 64.20; L Pfortmiller, reporting, 33.75, 33.75, 93.75; Park Supply, supplies, 202.36; Panhdl RC & D, membership, 300.00; Panhdl Coop, fuel, 1186.74; PADD, membership, 6301.49; Off Broadway, equipment, 1017.00, 19.37, 150.89, 252.00, 9.19, 181.33, 7.47, 13.98, 70.15; O'Keefe Elevator, repairs, 624.05; Northwest Pipe Fittings, repairs, 2567.51; Nebraskaland Tire, repairs, 71.00; Nebraska.Gov, records, 27.00; Nebraska Supreme Court, publications, 308.50; Nebraska State Library, publications, 526.25; Ne State Bar Assoc, dues, 977.00; Ne Safety & Fire Equipment, inspection, 42.00; Ne Public Health Environmental, testing, 201.75; Ne Public Health Env Lab, testing, 315.00; Natl Energy Control Corp, parts, 1019.48; NACO, dues, 2218.50; Money Wise, supplies, 1370.28, 630.54, 41.10, 374.00, 477.24; P Villagrana, fee, 32.32; C Bernard, fee, 32.32; A Bellairs, fee, 32.32; MIPS, consultation, 1930.76, 250.54, 175.00; Mile Hi Water Tech, treatment, 645.00; Microfilm Imaging Systems, supplies, 360.00, 225.00; Menards, supplies, 341.30; Moved by KEM Enterprises, repairs, 128.80; Matthew Bender & Co, books, 177.15, 177.15; Madelung Law Office, fees, 1712.50; S Lutz, mileage, 14.13; Logoz, flag, 40.00; Lincoln Co Sheriff, fee, 20.96; Kriz-Davis Co, supplies, 306.80; A Elliott, fees, 1322.28; Kaminsky, Sullenberger & Assoc, training, 225.00; D Jurado, conference, 211.89; Johnson Enterprises, services, 546.95; Johnson Cashway, repairs, 318.84, 12.28; Jacks Uniforms, clothing, 1450.67; Imprest Fund, misc, 25.00, 208.00, 177.69; Ideal Linen Supply, cleaning, 738.72, 1286.48; Matthew Hutt, fees, 595.00; Honey Wagon Express, service, 200.00; A Hoff, service, 75.00; Hanks Investigation, fees, 129.50; Glock Inc, repair, 550.00; Fremont Motor, repairs, 6.25; N Flowers, training, 390.00; First State Bank, fee, 10.00; Douglas Kelly Ostdiek, fees, 1332.50, 4291.96; Dodge Co Sheriff Office, fee, 7.77; Docu-Shred, shredding, 23.00, 115.00; R Doby, fees, 115.03; Dennis Supply, parts, 134.78; Deluxe for Business, supplies, 28.19; Crawford Clipper, ad, 29.60; G Cotton, training, 100.00; P Cook, transcribing, 223.75, 153.75, 77.00; Consolidated Management, meals, 287.50; Connecting Point, agreement, 183.00, 74.00, 70.00, 191.80, 116.85, 54.00; City of Gering Landfill, fee, 12.10; Charter Communications, phone, 294.18; Chaloupka Holyoke, fees, 381.06; Centurylink, phone, 198.52; Brown/Nelson Electric, repairs, 50.30; J Brehm, postage, 4.25; Brandt Court Reporting, reporting, 396.60; Bluffs Sanitary Supply, supplies, 269.30; R Benzel, cake, 170.00; Benzel Pest Control, treatment, 95.45; AS Central Services, charges, 256.00; Allo Communications, services, 6.50, 39.29, 114.57, 20.21, 20.69, 15.85, 5.66, 24.66, 9.17, 13.12, .53, 5.19, 2.73, 2.04, 11.95; Alliance Times-Herald, ad, 37.19; Ahlers Baking Inc, cakes, 83.98; Action Communications, equipment, 528.19, 62.81. ROAD & BRIDGE: Westco, parts, 501.87; Waste Connection, garbage, 272.88; Star Herald, ad, 37.94; Powerplan, repairs, 3452.12; Panhdl Coop, fuel,, 22587.05; Off Broadway, supplies, 56.96; R Nichols, royalty, 45.00; Morrill Supply, supplies, 179.44; MIPS, program, 132.35; Mikes Screenprinting, plaques, 180.00; Mid American Research Chemical, oil, 491.80; McCaslin Consulting, services, 15900.00; C Johnson, royalty, 360.00; Johnson Cashway, supplies, 53.97; Jacob Auto Glass, parts, 30.00; Ideal Linen, supplies, 64.91; High Plains Diesel, repairs, 2186.85; Heilbruns, repairs, 2081.48; Floyds Truck Center, repairs, 683.18; Fat Boys, tires, 1737.01; R Engelhaupt, royalty, 712.50; Dales Tire, tires, 1380.00; Contractor Materials, supplies, 224.85; City of Gering Landfill, disposal, 172.15; Century Lumber, supplies, 136.65; O Bolzer, royalty, 1095.00; Bobs Door Service, repairs, 1385.50; B & C Steel, products, 24.86; Allo Communications, phone, 4.69; Action Communications, equipment, 615.47. MOTOR BANK: Johnson Enterprises, services, 23.05. VISITORS PROMOTION: US Bancorp, misc., 161.59, 468.99; County Treasurer, postage, 12.96; Co. Purchasing, supplies, 28.23; Proress Productions, ads, 105.00; Print Broker, postcards, 210.00; Populace Inc, service, 500.00; Nebraska Public Power District, utility, 25.00; Money Wise Office Supply, racks, 50.38; B Leisy, mileage, 816.76; Legacy of the Plains, rent, 500.00; A Lang, service, 262.50; Internet Services, mileage, 120.00; Fiber Arts Fair, grant, 4669.64; Allo Communications, service, 7.85; Action Communications, services, 110.00. PRESERVATION & MODERNIZATION HOLDING: MIPS,

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services, 498.45, 23952.80. SELF INSURED MEDICAL: Platte Valley Natl Bk, claims, 79869.79, 3063.40. POOR: Allo Communications, phone, .11. INSTITUTIONS: NE Health & Human Services, services, 552.00, 1842.00, 747.00. WING: US Bancorp, misc., 103.39; Star Herald, ad, 10.30; Co Sheriff Office, reimburse, 3385.41; Co. Purchasing, supplies, 96.67; Petty Cash, replenish, 170.83; Connecting Point, toner, 750.00; Sidney Police Dept, service, 1801.33; Scottsbluff Police Dept, service, 3358.00; Gering Police Dept, service, 2237.75; Cheyenne Co Sheriff Office, service, 3070.50; Allo Communications, phone, 8.39. HIDTA: Co Sheriff Office, personnel, 42.83, 56.43, 3055.45; Nebraska State Patrol, misc, 120.41; City of Scottsbluff, lease, 3071.92. HOMELAND SECURITY: Garden Co Treasurer, tower, 2696.75. KENO: County Treasurer, postage, 2.84. HEALTH: Star Herald, ad, 11.83; County Treasurer, postage, 14.81; County Highway Dept, fuel, 59.62; Co. Purchasing, supplies, 140.97; S Preston, travel, 393.94; Midtown Animal Hospital, testing, 44.00; Allo Communications, phone, 15.56; T Allen, payroll, 80.00; Action Communications, service, 224.60. E911 EMERGENCY MANAGEMENT: Sleuth Systems, service, 4055.00; Centurylink, support, 6.55; Action Communications, equipment, 16199.00. DETENTION CENTER: A Ysac, cameras, 175.00; U Save Pharmacy, meds, 65.27; US Bancorp, misc., 23.52, 401.33, 5790.88, 108.52, 84.71, 459.89, 212.42; Source Gas, utility, 4062.73; County Treasurer, postage, 29.53; County Highway Dept, fuel, 1461.07; Co. Purchasing, supplies, 577.54; Sandberg Implement, repair, 7.59; Off Broadway, supplies, 76.72; Money Wise Office Supply, supplies, 171.03; Justice Data Solutions, agreement, 2100.00; JG Elliott Insurance Center, services, 40.00; Ideal Linen Supply, supplies, 314.69; M Martin Hutt, services, 275.00; Great America Financial Services, rent, 160.00; Goshen County, auto, 19000.00; Gering Dental Clinic, services, 461.32; Corrisoft LLC, rent, 777.15; CorEMR LC, agreement, 500.00; Connecting Point, agreement, 517.91; CBM Managed Services, contract, 13627.51; Cash Wa Distributing, supplies, 481.39; B Barker Co, blankets, 309.44; Bluffs Sanitary Supply, supplies, 2234.39; Allo, phone, 265.70; Advanced Correctional Healthcare, service, 19469.94. PROBATION BUILDING: Robinson Electric, repairs, 133.50; Menards, supplies, 114.42; Kriz Davis, repairs, 169.00; Johnson Cashway, supplies, 284.08. WEED CONTROL: Van Diest Supply Co, chemical, 293.70; County Highway Dept, fuel, 347.00; Panhdl Weed Control Assoc, dues, 50.00; Nebraska Safety & Fire Equipment, maintenance, 388.95; Mikes Screenprinting, 45.00; Johnson Cashway, repairs, 76.96; Heilbruns, repair, 10.69; Allo Communications, service, .31. COMMUNICATIONS: G Warren, training, 631.46; Star Herald, ad, 11.83; Co. Purchasing, supplies, 76.42; Roosevelt Public Power, utility, 428.55; Robinson Electric, repairs, 408.70; Off Broadway, service, 180.00; Money Wise, supplies, 62.49; S Hessler, training, 12.44; K Dougherty, service, 30.00; Cornerstone Tower Service, equipment, 1773.52; Chimney Rock Public Power District, utility, 158.94; CenturyLink, maintenance, 6.43, 6.55, 46.11, 963.85; M Castro, service, 30.00; C Castro, service, 30.00; AS Central Services, teletype, 1215.99; Allo Communications, phone, 813.02; Action Communications, repairs, 1134.00.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Mark J. Masterton

Mike Marker

Kenneth L. Meyer

ATTEST:

Steve Stratton

Vera Dulaney, County Clerk

Sherry Blaha