

March 19, 2007  
Gering, Nebraska

The Board of Commissioners, Board of Equalization, Board of Social Services and Weed Control Authority of Scotts Bluff County, Nebraska met in open and public meeting at 4:30 P.M., Monday, March 19, 2007 in the Commissioners Room, County Administration Building, in Gering, Nebraska. ROLL CALL: Mark J. Masterton, Steve Stratton, Mike Marker, Douglas Leafgreen and Kenneth L. Meyer.

A notice of this meeting was published in the Star Herald, March 15, 2007 and proof of publication is on record. Copies of the agenda, kept continuously current, were available from the County Clerk's office and were mailed to each of the Commissioners March 16, 2007.

Moved by Meyer, seconded by Stratton to approve the March 19, 2007 agenda. YEA: Meyer, Masterton, Stratton, Leafgreen, Marker. NAY: None.

Management Accountant Jerry Crable opened audit bids from Wiedeman & Associates, Gering – no bid; Donald Wilson, McCook, - no bid; Eskam & Eskam, Gering – no bid; Fred Lockwood & Company, Scottsbluff - 1<sup>st</sup> & 2<sup>nd</sup> yr- \$26,200.00, 3<sup>rd</sup> yr - \$27,700.00, 4<sup>th</sup> yr - \$28,700.00 and 5<sup>th</sup> yr - \$29,600.00; and Dana Cole & Co., Scottsbluff – 1<sup>st</sup> yr - \$27,500.00, 2<sup>nd</sup> yr - \$28,500.00, 3<sup>rd</sup> yr - \$29,500.00, 4<sup>th</sup> yr - \$30,500.00 and 5<sup>th</sup> yr - \$31,500.00. Moved by Marker, seconded by Leafgreen to receive the bids and allow Crable to tabulate for possible awarding on April 2, 2007. YEA: Marker, Meyer, Masterton, Stratton, Leafgreen. NAY: None.

Jail Project Coordinator Patricia Miller and Information Systems Director Chance Florke opened VoIP Telephone system bids from Mobius Communications, Hemingford - \$48,434.99; Embarq Communications, Scottsbluff - \$29,814.54; and Advancing Technologies, Scottsbluff - \$34,608.35. Moved by Stratton, seconded by Marker to receive the bids and allow Miller & Florke to tabulate for possible awarding on April 2, 2007. YEA: Leafgreen, Marker, Stratton, Meyer, Masterton. NAY: None.

Moved by Meyer, seconded by Stratton to enter into Board of Equalization at 4:43 P.M. YEA: Masterton, Leafgreen, Marker, Stratton, Meyer. NAY: None.

County Assessor Amy Ramos reviewed the corrections for the City of Gering (TIF) project.

Moved by Marker, seconded by Leafgreen to approve the property value protest for the City of Scottsbluff parcel #010028412 using LB271- land used for public purposes. YEA: Meyer, Leafgreen, Marker, Stratton, Masterton. NAY: None.

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

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

Moved by Meyer, seconded by Leafgreen to approve the 2007 Chemical bids as recommended by Jeff Schledewitz, Weed Control Superintendent. YEA: Marker, Stratton, Masterton, Meyer, Leafgreen. NAY: None.

Miller presented an update on the detention center construction and development.

Moved by Stratton, seconded by Marker to approve the contract between F.O.P. and the Sheriff's Union Sept. 1, 2006 – August 31, 2008. YEA: Leafgreen, Marker, Stratton, Masterton, Meyer. NAY: None.

Moved by Leafgreen, seconded by Stratton to ratify the Chairman's signature on the Ameritas Closing Certificate for General Obligation Bonds (Jail). YEA: Meyer, Leafgreen, Marker, Stratton, Masterton. NAY: None.

Moved by Meyer, seconded by Leafgreen to approve the Chairman's signature on the Victims of Crime Act grant. YEA: Masterton, Meyer, Leafgreen, Marker, Stratton. NAY: None.

Discussion was held concerning adding a Desktop Computer Maintenance position. Bill Wineman, Director of Health/Welfare; Ken Wineman, Personnel Director; Rick Meter, Director of Public Works; Sheriff Jim Lawson; Ron Johns, Director of Adult & Juvenile Corrections; Chance Florke, Information Systems Director; Derek Weimer, County Attorney and Board members commented. Consensus of the Board was to have Ken Wineman draft a job description.

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Moved by Stratton, seconded by Leafgreen to approve the Chairman's signature on the quit claim deed to the State of Nebraska for the Gering Valley Easement presented by Meter. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

Moved by Leafgreen, seconded by Meyer to enter into Board of Corrections at 5:35 P.M. YEA: Meyer, Masterton, Stratton, Marker, Leafgreen. NAY: None.

Moved by Marker, seconded by Masterton to pursue a contract with Community Oriented Corrections Health Services (COCH) and request partial funding from PCS and Regional West Medical Center. YEA: Leafgreen, Meyer, Marker, Stratton, Masterton. NAY: None.

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

Moved by Marker, seconded by Stratton to adjourn from Board of Corrections at 5:59 P.M. YEA: Masterton, Leafgreen, Meyer, Stratton, Marker. NAY: None.

Moved by Marker, seconded by Leafgreen to approve the March 5, 2007 minutes, remittances, receive correspondence and receive the Clerk's February 2007 Election Fees, Marriage License Fees and Miscellaneous Fees reports; Clerk of the District Court's February 2007 Fees report; Treasurer's February 2007 Depository Bank Statements and NPAIT Investments reports; Register of Deeds February 2007 Documentary Stamps and Fees reports; Keno February 2007 Financial reports and pay claims except the Road & Bridge claim to Grasmick Farming Corp. YEA: Masterton, Leafgreen, Meyer, Marker, Stratton. NAY: None.

Moved by Leafgreen, seconded by Stratton to deny the claim to Grasmick Farming Corp. YEA: Marker, Stratton, Masterton, Leafgreen, Meyer. NAY: None.

K Wineman reminded the Board of the Personnel Board meeting on March 26, 2007. B Wineman reminded the Board of the scrap tire collection on March 24, 2007. Florke reported Mobius Communications is doing good work with the Detention Center cabling. Weimer reported a new deputy Attorney will begin April 2, 2007 and reported he is pleased with the lap top computers. County Clerk Vera Dulaney requested the Chairman's signature on the Citizen Corps grant; reminded the Board of the NACO Legislative Day and discussed an e-mail regarding legislature dealing with inheritance tax. Ramos reported the County valuation has risen \$30,000.00 million higher and is working on sharing GIS mapping technology with Surveyor Duane Stott. Lawson announced he received the Highway Safety Grant and reported on the shooter training at the Scottsbluff High School. Commissioner Stratton will represent the Board on County Government Day on April 3, 2007. B Wineman gave an update on LB395 the Clean Indoor Air Act.

The Board recessed at 6:31 P.M. for a quarterly inspection of the "old jail".

The Board adjourned at 7:25 P.M.

The following claims were audited and allowed and checks ordered drawn on the various funds, delinquent taxes deducted where owing:

GENERAL: R Rein, fee, 150.00; Xerox Corp, rent, 312.31, 125.39; B Woolsey, repair, 7.49; Will Print, supplies, 125.05; Wholesale Motive, supplies, 524.16; Western Plains Business Solutions, supplies, 86.99; Western Plains, contract, 300.00; Viaero Wireless, travel, 35.00, 118.08; Valley Ambulance, services, 3625.00; D Holkovic, service, 21.60; Twin City Auto, repairs, 46.67; Tire Guides, guide, 32.63; The Point, water, 20.64; TACnologies, ammo, 539.00; L Tabor, fees, 138.75; S Stratton, mileage, 388.48; S Stratton, travel, 35.85; B Straetker, training, 1039.91; Division of Communications, phone, 144.15; DAS Central Finance, service, 256.00, 18.62; State Chemical, supplies, 277.07; Star Herald, ad, 332.20, 235.96, 27.02, 42.36, 447.56, 120.50; Snell Services, repairs, 2.70; Skillpath Seminars, training, 199.00, 202.95; Sec of State, supplies, 25.00, 20.00; Sheriff Dept, service, 229.54; Dept of Health, services, 1000.00; Co Purchasing, supplies, 52.52, 7.77, 10.66, 767.75, 1232.26, 168.14, 258.75, 55.44, 54.76, 77.51, 217.87, 55.59; Co Highway Dept, fuel, 1983.00, 686.78, 3123.43, 83.59, 113.28, 223.23; D Scharf, service, 300.00; Regional West Medical Center, services, 48.88; Radio Shack, equipment, 67.98; Qwest, service, 103.19; Printn'Pro, service, 309.00; Print Express, supplies, 90.00; C Prince, food, 28.84; Postal Service, postage, 390.00, 1500.00, 210.00, 79.77; Platte Valley Natl Bank, fees, 157.50; Pioneer Animal Clinic, test, 68.08; L Pfortmiller, service, 54.00; Panhdl

Mental Health Center, service, 170.00; Panhdl Humane Society, contract, 2000.00; Physician Partnerships, service, 80.00; Panhdl Coop, meds, 5539.87; Options in Psychology, service, 405.40; J Nedella, travel, 87.54; Ne Criminal Defense Attorneys Assn, training, 650.00; Natl Legal Aid & Defender Assoc, fee, 600.00; Natl Laboratories, supplies, 101.73; Murdochs Ranch and Home Supply, supplies, 53.94; Moore Medical Corp, meds, 387.57; J Montemeyer, fee, 22.91; Money Wise, supplies, 539.79; MIPS Inc, service, 2070.25; P Miller, mileage, 197.88; Miller Office Products, supplies, 9.45; Medical Imaging Associates, service, 33.00; Martins Flag Co, supplies, 32.45; Mahnke Welding, repair, 78.00; D MacDonald, training, 39.71; B Lockwood, training, 336.80; J Lawson, supplies, 17.91; LaPlaza Tortilleria, food, 232.06; Johnson Cashway, supplies, 88.58, 28.28, 48.28, 203.88; JG Elliott, bond, 70.00; K Iron Horse, fee, 22.91; J Iron Horse, fee, 22.91; Indigo Wireless, service, 32.27, 120.09, 19.95; Imprest Fund, reimburse, 160.91, 20.40, 435.00, 15.60; Sheriff Imprest Fund, misc, 151.42; D Imes, contract, 225.00; Ikon Financial Services, lease, 175.00; Ideal Laundry, cleaning, 189.71, 364.07, 396.44; Heilbruns Supply, repairs, 97.04; Handyman Program, payroll, 387.38; G Greeley, mileage, 72.75; Great America Leasing, postage, 410.00; R Gomez, fee, 22.91; Gering Photo, service, 36.72; Gering Courier, ad, 9249.12, 21.00; T Foster, service, 50.00; Food Services of America, food, 6990.37; Five Star Reporting, service, 880.60, 247.05; Fisher Roofing, repair, 450.00; S Fast, supplies, 36.09; Evercom Systems, cards, 1435.00; Embarq, phone, 143.73, 54.11, 705.45, 858.25, 534.71, 151.74, 183.03, 238.66, 225.50, 102.47, 53.82, 378.03, 174.57, 194.21; Eagle Graphics, stamp, 24.50; Douglas Kelly, service, 778.05; Dollar General, supplies, 50.75; Dennis Supply Co, repairs, 343.44, 44.72; CVSOAN Treasurer, dues, 95.00; Crescent Electric, lamps, 79.50; County Treasurer, postage, 28.47, 71.29, 2.19, 125.77, 139.83, 257.73; Co Court, transcript, 61.75; Connecting Point, contract, 179.00, 53.40, 65.00, 38.00; CommSource, repair, 59.99; Clk of District Court, fees, 93.00, 240.00; Classic One Insurance, bond, 40.00; Charter Communications, service, 49.95; Chadron Wholesale, food, 826.36; Parent Education Program, class, 155.00; P Cassels, equipment, 26.62; Carr Trumbull Lumber, supplies, 12.97; Cardmember Service, fuel, 37.22; Broadway Office Centre, supplies, 38.38, 110.29, 39.00, 20.81, 268.70, 10.66, 25.68, 93.69, 12.40; Brandt Court Reporting Services, service, 539.25; C Brandt, service, 280.00; Bluffs Sanitary Supply, retirement, 32.50, 1346.20; T Begay, fee, 22.91; Bear Graphics, supplies, 271.77; Ballew Schneider, services, 460.00; Bailys Lock & Key, repairs, 188.14; Advancing Technology, repair, 49.00; Action Communications, service, 245.00; L Dowding, dues, 45.00; J Jeanette, training, 190.00. WING: J Lawson, reimburse, 125.71; Embarq, phone, 311.74; City of Chadron Police Dept, service, 1674.53. POOR: Sunrise Village, rent, 150.00; Panhandle Coop, meds, 164.21; Ne Public Power, service, 306.00; Kinder Morgan, utility, 242.50; Jolliffe Funeral Home, cremation, 900.00; Embarq, phone, 50.40; Co Clerk, copies, 20.00; City of Mitchell, utility, 190.00. WEED: B & C Steel, supplies, 31.86; Frank Implement, repairs, 1037.00; Heilbruns, repairs, 4.40; Postmaster, stamps, 39.00; Co Road & Bridge, fuel, 211.12; J Schledewitz, supplies, 35.25; Star Herald, ad, 37.76. ROAD & BRIDGE: WPCI, testing, 48.00; Embarq, phone, 572.60; Ne Public Power, utility, 53.45; Waste Connections, service, 402.77; Richs Wrecking, repair, 40.00; Midwest Auto Supply, repair, 45.00; Performance Automotive, repair, 63.46; Legacy Auto Group, repair, 133.29; Inland Truck Parts & Service, repair, 63.88; Nebraska Machinery, repair, 2397.76; Floyds Sales & Service, repair, 546.20; Powerplan, repair, 1235.69; Heilbruns, repair, 1204.56; Fastenal Co, repair, 58.83; HiTech Auto, repair, 65.33; Servicemaster of the Bluffs, service, 492.00; Western Plains Business Solutions, supplies, 63.00; General Purchasing, supplies, 171.61; Broadway Office Centre, supplies, 166.29; Ideal Linen Supply, supplies, 55.52; Crescent Electric, supplies, 8.11; Contractors Materials, supplies, 307.82; Johnson Cashway, supplies, 206.65; United States Welding, supplies, 183.60; Linweld, supplies, 54.57; Platte River Materials, concrete, 1368.00; H Grasmick, royalty, 5260.00; P Bolzer, royalty, 180.00; B & C Steel, products, 436.07; Panhdl Coop, repair, 12034.52; Slafter Oil Co, oil, 108.05; Dales Tire & Retreading, repair, 32.00; Star Herald, ad, 55.39; Bluffs Sanitary Supply, supplies, 288.40; Waite True Value Lumber, supplies, 35.64; Holiday Inn Central, lodging, 261.00; Farm Plan, supplies, 164.59. KENO: US Treasury, tax, 14.96; Division of Communications, service, .83; Snell Services, supplies, 111.30; Ne State Patrol, fee, 38.00; Las Vegas Gaming, repairs, 1328.89; Larson Paper Products, paper, 989.00; Culligan, water, 32.50; J Crable, postage, 2.04; Co Clerk, copies, 11.76; Bytes Computer & Network Systems, service, 247.50; Bluffs Sanitary Supply, supplies, 96.46; Background Music, service, 30.00; Action Communications, service, 30.60. HEALTH: UNL Extension, workshop, 49.00; M Stricker, services, 375.00; Div of Communications, phone, 10.49; Star Herald, ad, 10.80; Co Purchasing, supplies, 120.00; Co Roads Dept, fuel, 49.41; P Schnell, service, 375.00; PHAN, membership, 35.00; Indigo Wireless, service, 39.90; Co Treasurer, postage, 46.68; Co Clerk, copies, 64.32; Broadway Office Centre, supplies, 195.38; Action Communications, fee, 224.91; Health & Human Services, supplies, 7215.00; Embarq, service, 50.41. JUVENILE DETENTION: Staples, supplies, 49.98; Co Adult Corrections, meals, 2185.30; Co Public Works, repair, 269.18; Panhdl Coop, meds, 8.69; Indigo Wireless, phone, 19.95; Dollar General, food, 1.83; Connecting Point, fee, 83.00; B Barker Co, supplies, 350.25; Bluffs Sanitary Supply,

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supplies, 310.64. JAIL OBLIGATION: Sampson Construction, contract, 880218.00; Smith Construction, services, 2000.00; Reilly Johnson Architecture, services, 21369.80; Panhdl Geotechnical, testing, 150.00; Inspex NDT, service, 807.50. COMMUNICATIONS: Walmart, supplies, 27.88; TRCA, phone, 145.00; State of Ne Div of Communications, phone, 746.63; Co Purchasing, supplies, 71.74; Roosevelt, utility, 50.00; Embarq, phone, 648.51, 1069.21; Chimney Rock Public Power, tower, 103.00.

SCOTTS BLUFF COUNTY  
BOARD OF COMMISSIONERS

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Mark J. Masterton

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

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

ATTEST:

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

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

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