Regular Council Meeting
March 13th, 2025
6:30 p.m.

The City of Terrytown Council met on Thursday, March 13th, 2025, at 6:30 PM, for their regular monthly meeting at the Housing Partners of Western Nebraska Community Room, at 89A Woodley Park Road in the City of Terrytown. Notice of said meeting was published in the Star-Herald and uploaded to nepublicnotices.com according to Nebraska State Law and was posted in three prominent places: 116 Terry Blvd, 120 Terry Blvd, and 89A Woodley Park Road. In the absence of Mayor, Chris Perales, Council President, Emily Norman called the meeting to order at 6:31 p.m. Council Members present were Tyler Feil, Mike Minzey, and Brandon Ettleman. Jeni Mattern, City Clerk was present and took minutes. Also, present Utility Supervisor, Hugo Chairez and City Engineer, Jeff Wolfe.

The Pledge of Allegiance was recited by those in attendance. President Norman pointed out the location of the poster for the Open Meetings Act, a copy which is also available on the City of Terrytown website.

Minzey made a motion to approve the addition to item #3 to give Wolfe direction regarding the Housing Authority Sprinkler Project. Feil seconded the motion. Aye's: Feil, Minzey, and Ettleman. Nay's: none. Motion carried.

Wolfe spoke to the Council reminding them that there has been an oversight while planning the water meter project specifically abiding the Housing Authority's request to place meters inside each building, underground sprinklers have not been metered. One suggestion would be to locating additional meters at the main, which would serve as "Masters", then the buildings would be the "Subs". Meaning, the "Master" will read then "Sub"tract the reading from each apartment building leaving the usage amount charged directly to Housing Authority for sprinkler usage, rather than their residents. Despite the repeated invitation, there was not a representative from the Housing Authority for discussion. Wolfe requested Libby Stobel, City Attorney, write a formal letter to Housing Authority noting the Ordinance violation and the requirements from the USDA as part of Terrytown's grants and loans.

Minzey moved to approve the revised minutes from the January 16th, 2025 Regular City Council Meeting. Feil seconded the motion. Aye's: Minzey, Ettleman, and Feil. Nay's: none. Motion carried.

Minzey requested the minutes from the February 13th, 2025 Regular City Council Meeting be revised to note that he requested all bills relating to a new City Hall that have been incurred up until his motion be paid. These minutes will be updated and presented at the April meeting.

Feil moved to approve Regular Claims for February 2025Ettleman seconded the motion. Aye's: Ettleman, Feil, and Minzey. Nay's: none. Motion carried.

Council received the February 2025 Revenue and Expense Reports.

Chairez requested item #7 regarding approval of the employe hand book and discussion on Page 13 specifically "On-call" pay be postponed until Mayor Perales and Attorney Stobel are present. Ettleman moved to postpone item #7 on the agenda until the April 2025 Regular City Council Meeting. Feil seconded the motion. Aye's: Feil, Minzey, and Ettleman. Nay's: none. Motion carried.

First Reading: ORDANINANCE NO 492: **ORDINANCE OF THE CITY OF TERRYTOWN, NEBRASKA, AMENDING THE TERRYTOWN MUNICIPAL CODE AT SECTION 1-304(A) BY DEFINING REASONABLE ADVANCE PUBLICIZED NOTICE OF MEETINGS AND SECTION 1-306(A) BY SETTING FORTH THE LOCATION OF THE REGULAR MONTHLY CONCIL MEETINGS, REPEALING PRIOR SECTIONS AND ORDINANCE NO. 468 AND ALL FORMER SECTIONS, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.** This Ordinance is to add the locations where meeting information will be posted and where the Council Meetings will take place.

Council received the communications report.

Wolfe presented proposals from Simon's Construction. The first bid was for fixing various areas of the streets in Terrytown. The proposal was for $74,000, but due to the statute of limitations he recommended the Council approve the proposal for no more than $50,000. Once that dollar amount is met Simon's would stop patching the streets. Minzey moved to approve work up to $50,000 repairing various roads in Terrytown. Feil seconded the motion. Aye's: Minzey, Ettleman, and Feil. Nay's: none. Motion carried.

Wolfe recommended the council give him direction to begin project planning for a street improvement. Council discussed which project they would like to see completed with the $113,000 that is proposed from Simon Construction. They discussed looking at Stable Club and Terry Blvd west to the dead end. Wolfe will put together a project and request to send out for bid at the April meeting.

At 7:04 p.m. Ettleman moved to adjourn the meeting. Minzey seconded the motion. Aye's: Ettleman, Feil, and Minzey. Nay's: none. Motion carried.

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Mayor, City of Terrytown

ATTEST:

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City Clerk

Payment of Claims February 2025

GENERAL: FICA - $3,608.17; Dept of Rev - $450.94; IRA - $794.26; Garnishment - $32.83; Beam - $152.70; Guardian - $56.00; Mattern – Education, $100.00; Medica - $6,312.58; Principal - $44.88; PCA - $40.00; SCB County – Agreement $699.55; WNED – Membership, $50.00; NPPD - $508.97; Allo - $265.46; Verizon - $263.10; LARM – Audit, $333.18; Dana Cole – Budget, $6,365.00; Simmons, Olsen – Legal, $4,340.00; Carpenter Center – Rent, $1,260.30; Gering – Water Samples, $38.66; Humane Society - $505.23; Police - $11,461.67; Visa – Misc, $1,053.66; Ace Hardware – Misc, $97.44; Bluffs Facility Solutions – Supplies, $218.03; Whiting Signs – Magnets, $430.00; Wyo First Aid - $53.95; Mattern –

Mileage, $864.60 **STREET:** FICA - $2,011.31; Dep of Rev - $269.86; IRA - $268.59; Garnishment - $169.27; Cyclone Express – Gas/Oil, $234.48; Essential Fuels – Gas/Oil, $168.58; Beeline - Tow, $220.00; Gering – Maintenance, $3,000.00; NPPD - $1,820.62; Print Express – Plaque, $163.72; **KENO**: Sandberg – Mower Wheels, $356.02; NPPD - $113.78; Terry Carpenter Inc – Lake Lease, $5,000.00 **WATER:** FICA - $1,602.69; Dept of Rev - $215.12; IRA - $200.19; Garnishment - $164.83; NRWA – Membership, $350.00; Hennings – 64 South, $850.00; NPPD - $242.41; Terry Carpenter Inc – Lease, $1,705.31; Enviro Services – Labs, $60.00; Gering – Labs, $38.66; Gering – Water, $6,801.98; Municipal Supply – Neptune360, $2,046.07; Power Manager – Software, $3,029.62 **ELECTRIC:** Gering – Power, $62.95; NPPD - $31.58 **SEWER:** FICA - $1,157.00; Dept of Rev - $154.29; IRA - $153.07; Garnishment - $103.87; One Call Concepts – Located, $8.98; Wast Connections - $7,758.10; Terry Carpenter Inc – Lease - $2,243.16; Enviro Services – Labs, $430.00; Visa – Paper, $68.14