

**CITY OF TERRYTOWN**  
**April 1<sup>st</sup>, 2021**  
**Regular Meeting Minutes**

The City of Terrytown Council met on Thursday, April 1st, 2021, 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 Scottsbluff Star-Herald according, posted at Terry and Hazeldeane Carpenter Intergenerational Center, Western Nebraska Community Room and Patriot Park local office and council members were notified of said meeting. Zoom information was available on the calendar invitation, the City of Terrytown Website and the City of Terrytown Facebook page. The meeting was called to order at 6:31 p.m. by Mayor Chris Perales. Council Members present in person were: Tyler Feil, Jerry Green, and Mike Minzey. City Clerk, Jeni Mattern, was present and took minutes. Marcia Sherlock arrived at 6:35 p.m.

Marcia Sherlock took her Oath of office.

It was approved to excuse Marcia Sherlock from the February 4<sup>th</sup>, 2021 Regular Council Meeting and the March 4<sup>th</sup>, 2021 Regular Council Meeting.

It was approved to excuse Mayor, Chris Perales from the March 4<sup>th</sup>, 2021 Regular Council Meeting.

Mayor Perales appointed the Board Members. Council Approved the appointed members.

The Meeting Minutes from Regular Meeting on March 4<sup>th</sup>, 2021 also with Regular claims from January 7<sup>th</sup> through February 3<sup>rd</sup>, 2021; February 4<sup>th</sup> through March 3<sup>rd</sup>, 2021 and March 4<sup>th</sup>, 2021 through March 31<sup>st</sup>, 2021 were approved by Council.

**Payment of Claims: January 7<sup>th</sup>, 2021 through February 3<sup>rd</sup>, 2021**

**KENO:** .012 Carpenter Center,\$250.00; **GENERAL:** .000 Robert Blanco,\$791.15; Hugo Chairez, \$1259.11; Jennifer Mattern, \$1410.51; Dennis McLaughlin, \$545.37; Anne Reker, \$1025.29; Fremont Ford, \$500.00; Simmons, Olsen Law Firm, \$1410.00; Bluffs Facility Solutions, \$72.61; Blue Cross Blue Shield, \$3,406.44; Dana Cole & Company, \$6050.00; Farm Plan, \$205.00; NPPD, \$227.31; Scottsbluff/Gering Chamber of Commerce, \$100.00; Star Herald, \$30.57; Verizon, \$676.66; Visa, \$371.23; Fremont Ford, \$13,500.00; Nebraska Child Support Payment, \$246.94; Robert Blanco, \$779.09; Hugo Chairez, \$1391.58; Dennis McLaughlin, \$775.31; Anne Reker, \$996.17; Jennifer Mattern, \$1306.19; Anne Reker, \$39.97; Jennifer Mattern, \$87.43; Nebraska Liquor Control, \$300.00; One Call Concept, \$38.40; Verizon, \$384.85; Schaff And Associates, M.C., \$472.50; Reganis Auto Center, \$734.24; L.A.R.M., \$153.17; Blue Cross Blue Shield, \$3406.44; Cyclone Express, \$137.06; Carpenter Center, \$1211.84; Johnson Cashway Lumber Co., \$171.45; Intralinks Inc., \$179.00; Matheson, \$151.94; Pitney Bowes Inc., \$500.00; Print Express, \$43.00; Guardian Insurance Col., \$48.44; PLIC SBD Grand Island, \$78.54; Panhandle Human Society, \$600.00; Scottsbluff Police Department, \$10,833.33; Marcia Sherlock, \$69.26; Tyler Feil, \$69.26; Jerry Green, \$69.26; Michael Minzey, \$69.26; Christopher Perales, \$230.87; City of Gering, \$31.11; Power Manager Software, \$2013.00; Robert Blanco, \$806.09; Hugo Chairez, \$1496.77; Jennifer Mattern,\$1316.82; Anne Reker, \$987.75; Dennis McLaughlin, \$818.52; Nebraska Child Support Payment, \$235.40; Gering Public Schools, \$300.00; Robert Blanco, \$92.35; Hugo Chairez, \$92.35; Jennifer Mattern, \$92.31; Anne Reker, \$92.40; Nebraska Dept. of Revenue, \$1048.10; Nebraska Public Power, \$336.49; Heartland Expressway

Association, \$417.60; Visa, \$627.32; Hi Performance Car Wash, \$27.00; Allo Communications, \$237.36; Judy Hoatson CPA, \$850.00; Robert J Blanco, \$761.71; Hugo Chairez, \$1401.14; Anne Reker, \$928.79; Jennifer I Mattern, \$1237.74; Nebraska Child Support Payment, \$235.40; Scotts Bluff County Treasurer Fund, \$10.00; Robert j Blanco, \$819.56; Hugo Chairez, \$1442.25; Jennifer L Mattern, \$1222.82; Anne M Reker, \$929.94; Nebraska Child Support Payment, \$235.40; Tyler P Feil,\$69.26; Jerry L Green, \$69.26; Michael A Minzey, \$69.26; Christopher Perales, \$230.87; Marcia L Sherlock, \$69.26; Verizon, \$384.85; Allo, \$239.22; Nebraska Municipal Clerks Association,\$35.00; Barco Municipal Products Inc., \$78.30; Terry & Hazeldeane Carpenter Intergenerational Center, \$1211.84; Intralink, \$179.00; Print Express, \$856.55; Pitney Bowes Inc., \$500.00; Simmons, Olsen Law Firm, \$2190.00; SCB Gering Chamber of Commerce, \$461.00; Star Herald, \$158.54; Wyoming First Aid & Safety, \$73.88; Pitney Bowes Global Financial Services, \$159.63; Schaff And Associates, M.C., \$380.00; Panhandle Human Society, \$600.00; Police Department, \$10,833.00; **WATER:** 041 NPPD, \$166.17; Contractors Material, \$159.45; Enviro Service Inc., \$40.00; NPPD, \$190.58; Nebraska Department of Environment & Energy, \$9634.90; Nebraska Public Health Environmental, \$248.00; Terry Carpenter Inc., \$438.00; Nebraska Public Power, \$235.77; Enviro Service Inc., \$40.00; Nebraska Public Power, \$190.11; Pipe Works Plumbing, \$150.00; City Of Gering, \$2823.25; Schaff And Associates ,M.C., \$1574.06; One Call Concepts, \$50.33; Terry Carpenter Inc., \$438.00; **SEWER:** .042 City of Scottsbluff, \$10,542.50; Enviro Service Inc. \$175.00; NPPD, \$319.82; Terry Carpenter Inc., \$150.00; Waste Connection, \$7058.61; Johnson Cashway Lumber CO., \$129.16; Enviro Service Inc., \$173.00; Pipe Works Plumbing, \$120.38; Enviro Service Inc., \$346.00; Nebraska Public Power, \$349.17; City of Scottsbluff, \$9765.76; City of Scottsbluff, \$8774.68; City of Scottsbluff, \$182.55; Terry Carpenter Inc., \$150.00; **STREET:** .011 NPPD, \$2089.66; NPPD, \$282.53; Nebraska Public Power,\$2089.89; Visa, \$69.17; Nebraska Public Power, \$257.53;City Of Scottsbluff, \$1834.25

**February 4<sup>th</sup> thru March 3<sup>rd</sup> KENO:012** NPPD,\$117.73; NPPD,\$117.73; Carpenter Center,\$250.00: **GENERAL:000** Robert Blanco , \$933.63; Hugo Chairez, \$1509.21; Jennifer Mattern, \$1575.34; Anne Reker, \$1064.46; Anne Reker, \$90.94; Anne Reker, \$93.50; Nebraska Child Support Payment, \$235.40; Pittney Bowes Inc., \$50.00; Team Chevrolet, \$147.17; Cyclone Express, \$ 81.81; Independent Plumbing & Heating Inc., \$46.30; Sandberg Implement, Inc., \$99.40;Terry Carpenter Inc., \$4000.00; Robert Blanco, \$1047.04;Hugo Chairez. \$1631.94; Jennifer Mattern, \$1337.06; Anne Reker, \$1039.00; ; Judy Hoatson, CPA. LLC, \$3200.00; Intralinks, Inc., \$206.50; Visa, \$521.24; Simmons, Olsen, Law Firm, \$2500.00; Star Herald, \$189.11; Staples, \$47.03; Print Express, \$407.10; PLIC-SBD Grand Island, \$44.88; Nebraska Public Power, \$466.96; Logoz, LLC., \$85.60; Farm Plan, \$244.96; Carpenter Center, \$1211.84; Cyclone Express, \$189.93; City of Scottsbluff, \$9236.26; Blue Cross Blue Shield, \$3726.79; Anne Reker \$25.64; Verizon Wireless, \$387.91; Guardian Insurance COL. , \$74.62; Terry Carpenter INC., \$588.00; Police department, \$10,833.33; Panhandle Humane Society, \$600.00 ; Schaff and Associates,M.C.,\$135.00; marcia Sherlock, \$ 83.11;Christopher Perales, \$230.87; Michael Minzey, \$83.11; Jerry Green , \$83.11;Tyler Feil, \$83.11; Allo Communications, \$238.18 ;**WATER:041** Enviro Service Inc., \$20.00; ; Northwest pipe Fittings, Inc., \$137.49; ; City of Gering, \$6045.95; Nebraska Public Power, \$335.59; Schaff and Associates, M.C. \$ 434.40; City of Gering, \$34.56; **SEWER:042** Enviro Service Inc., \$173.00; Tim Schuldies DBA Tim’s Electric, \$70.00; ; City of Scottsbluff, \$9236.26; **STREET:011** Robert Blanco, \$289.77; Hugo Chairez, \$333.16; Sandberg Implement Inc. \$ 99.40; Tim Schuldies DBA Tim’s Electric, \$100.00; Nebraska Public Power, \$2089.89; Waste Connections, \$7072.50

**March 4<sup>th</sup> Thru April 1<sup>st</sup>: GENERAL:** Carpenter Center - Office Rent, \$1211.84; Allo Communications - Landlines/SCADA/Internet; NE Safety & Fire Equipment, Inc. – Hydro Test Recharge/SStop Charge/

Inspections, \$196.00; Council Payroll, \$563.31; Bluffs Facility Solutions – Shop supplies, \$153.75; Wholesale Motive Service – Shop supplies, \$69.90; Verizon Wireless – Cell Phones, \$385.18; Visa – Office/Shop Supplies, \$1919.60; Staples – Printer/Office Desk/Supplies, \$1437.85; Reganis Auto Center – Dodge Repairs, \$1,673.54; Simmons, Olsen Law Firm – Contracted Services, \$3,600.00; Schaff & Associates – Contracted Services, \$405.00; Star Herald – Publications, \$291.89; Pitney Bowes – Postage, \$500.00; NPPD, \$927.85; Intralinks – Wireless Adapter/Datto Back-up, \$220.99; Police Department – Contracted Services, \$10,833.33; Farm Plan – Shop Supplies, \$252.80; Panhandle Humane Society – Contracted Services, \$600.00; Dana F. Cole & Company – Contracted Services, \$4,000.00; Cyclone Express – Vehicle Gas/Fuel, \$529.29; Beeline Service – 2013 Edge Brakes, \$653.55; Blue Cross Blue Shield – Employee Health Insurance, \$3180.51; Nebraska Child Support Payment, \$470.80; Payroll, \$11,083.75; Federal Payroll Tax, \$3603.44; Sales and Use Tax, \$2706.00; EFTPS, \$3715.05; **WATER:** City of Gering - 2120 Country Club, Wholesale Water, Labs, \$3,586.80; Independent Plumbing & Heating – Copper Tube/Labor Plumbing, \$22.75; Terry Carpenter, Inc. – Water Lease, \$438.00; NPPD, \$817.38; Enviro Service, Inc. – Lab service, \$40.00; **SEWER:** Terry Carpenter, Inc. – Sewer/land Lease, \$150.00; City of Scottsbluff – Stormwater/Wastewater, \$11,104.99; Enviro Service, Inc. – Lab service, \$173.00; **STREET:** NPPD - \$4,476.35;

Financial Statements for February 2021 were reviewed by City Treasurer, Mike Scow.

City Council approved Ordinance NO. 460: No Parking on Portions of Gary Street.

BE IT ORDAINED by the Mayor and City Council of the City of Terrytown, Nebraska:

1. The City Council establishes public parking limitations on all streets and rights-of-way within the recorded corporate limits of the City of Terrytown, Nebraska.
2. Gary Street is a public right-of-way street within the corporate limits of the City of Terrytown, Nebraska.
3. The City Council establishes that No Parking shall be permitted on the West side of Gary Street. The limits of the No Parking shall commence at Michael Street and continue north to Barbara Lane.
4. This Ordinance shall take effect and be in force following its passage, approval and publication as required by law.

PASSED and APPROVE on April 1<sup>st</sup>, 2021.

#### **ORDINANCE No. 461**

#### **AN ORDINANCE OF THE CITY OF TERRYTOWN, NEBRASKA, CONCERNING RATES CHARGED FOR CITY-OWNED WATER AND SEWER UTILITIES, REPEALING PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE.**

BE IT ORDAINED by the Mayor and City Council of the City of Terrytown, Nebraska:

- 1) The City Council establishes water rates and sewer rates for all areas served by the city water and sewer system, both inside and outside the corporate limits of the City, as provided for in this Ordinance. The rates provided for in this Ordinance shall be effective June 1, 2021.
- 2) The following water rates will prevail in service areas both inside and outside the corporate limits of the City of Terrytown:

The minimum monthly water rate will be based upon the following water meter sizing:

3/4" – Water Meter	\$28.00/month
1" – Water Meter	\$36.75/month

1.5" – Water Meter \$80.25/month  
2" – Water Meter \$108.00/month

- 3) In addition to the minimum monthly water rate, the follow rate for water consumption will prevail in service areas both inside and outside the corporate limits of the City of Terrytown:  
Water Consumption \$1.25/1,000 gallons

- 4) The following occupied dwelling sewer rates will prevail in service areas both inside and outside the corporate limits of the City of Terrytown:

Single Family Dwellings	\$46.30/month
Multiple Family Dwellings	\$46.30/month per unit
Mobile Homes	\$46.30/month
A-1 Rental	\$42.75/month
Bowl Arena	\$169.25/month
Cementers	\$192.00/month
Lost Sock Laundromat	\$107.30/month
Terry Carpenter Inc Shop	\$69.75/month
Mikes Bikes	\$42.75/month
Weathercraft, Inc.	\$42.75/month

Any Commercial establishment not shown on the attached Schedule shall pay the same rates as assessed for Single Family Dwellings.

Unoccupied dwellings will not be charged a monthly sewer rate.

- 5) In addition to these base rates, the residents of Sanitary and Improvement District No. 2, Scotts Bluff County, Nebraska shall pay an additional \$15.00 per month for operation and maintenance fees (O&M Fees) for the sanitary sewer mains through which the City supplies sanitary sewer services.
- 6) There will be an additional \$1.25 per month surcharge to all occupied or unoccupied dwellings with water and sewer service for storm water regulatory requirements and the use, upkeep and maintenance of the City's storm water collection system.
- 7) Ordinance No. XXX and all other Ordinances or parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of the rates set by this Ordinance.

This Ordinance shall take effect and be in force following its passage, approval and publication as required by law Passed and Approved on April 1, 2021.

Reading number 2 of Ordinance No. 462; An Ordinance of the City of Terrytown, Nebraska, Revising and Amending Fees for Water Connection and Sewer Tap. No action taken.

Council approved the negotiated contract for the Terrytown Tower Removal Project and Change order No 1.

Council wished to have an update report added to the packet from each department adding an agenda items for questions on reports.

The council approved to test doing Regular Monthly meetings on the Second Thursday of the month instead of the first.

The RFQ presented to the council in search of a new City Administrator was approved for publication.

The Peddlers Permit was approved for use.

The Next Council meeting is scheduled for May 13<sup>th</sup>, 2021.