

CITY OF TERRYTOWN
Regular Meeting of the City Council
June 13th 2024

The City of Terrytown Council met on Thursday, June 13th, 2024, 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 according to Nebraska State Law. The meeting was called to order at 6:31 p.m. by Mayor Christopher Perales. Council Members present were Mike Minzey, Emily Norman, and Brandon Ettlman. Council Members absent were Tyler Feil. City Deputy Clerk, Britney Metter was present and took minutes.

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

Program Director of the Carpenter Center, Cameron Perrett gave the Council an update on the Carpenter Center's remodeling project. The Carpenter Center will be relocating the City's office to right inside the building as well as adding a private entry door to one of the office spaces and a walk up window in the foyer of the building for direct access to the City. Installation of the new desks would start in about one week and flooring would start mid-July.

Norman moved to approve the meeting minutes from the May 9th, 2024 regular City Council Meeting. Minzey seconded the motion. Aye's: Minzey, Ettlman and Norman. Nay's: None. Absent: Feil. Motion carried.

Minzey moved to approve the payment of regular claims for May 2024. Norman seconded the motion. Aye's: Ettlman, Norman and Minzey. Nay's: None. Absent: Feil. Motion carried. *claims to follow minutes

Council reviewed and the receipt of revenue and expense report.

The Road Maintenance Agreement with the City of Gering was postponed. Changes were requested to extend the maintenance area for the westbound lane of Country Club Road *from Gering City Limits* west to Five Rocks Road.

Ettlman moved to open the Public Hearing. Norman seconded. Aye's: Minzey, Norman and Ettlman. Nay's: None. Absent: Feil. Motion carried.

Council discussed Ordinance No. 483, the City's zoning ordinance, amending section 12.02(2) regarding accessory buildings to allow for carports to be attached to main residences.

Minzey moved to close the Public Hearing. Ettlman seconded. Aye's: Norman, Minzey and Ettlman. Nay's: None. Absent: Feil. Motion carried.

Council discussed Ordinance No. 483, the City's zoning ordinance, amending section 12.02(2) regarding accessory buildings to allow for carports to be attached to main residences. Council proposed revisions to the Ordinance to specifically indicate the restrictions to the carports being built to the side or rear of the yard. No action was taken.

Payment of Claims May, 2024

General: A&A Porta-Potties -, \$600.00; Ace Hardware - Supplies, \$15.29; Allo Communications – Internet/Landline, \$244.03; Beam Insurance - Insurance, \$136.35; Beam Insurance - Dental Insurance, \$136.35; Carpenter Center – Rent, \$1,211.83; Century Business – Copies, \$183.37; Child Support – Garnishment, \$152.96; Cyclone Express – Gas/Oil, \$857.76; United States Treasury – Fed/Fica Taxes, \$5,377.39; United States Treasury – Federal Payroll Taxes, \$6,285.24; Guardian Life Insurance – Life Insurance, \$56.00; Intralinks, Inc. – Fire Wall, \$1,198.97; Farm Plan – Animal Trap, \$157.46; League of Nebraska Municipalities – Conference, \$455.00; Matheson Trigas – Supplies, \$16.60; Medica Insurance – Insurance, \$5,854.16; Nebraska Department of Revenue – State Taxes, \$845.26; Nebraska Department of Revenue – 501N, \$992.92; NPPD – Power, \$364.37; Panhandle Humane Society – Contracted Services, \$463.50; Principal Life Insurance co. – Vision Insurance, \$44.88; Print Express – Labels, \$42.00. Scottsbluff Police Department – Contracted Services, \$11,461.67; Sheriff’s Office – Civil Services, \$29.80; Simmons Olsen Law Firm – Legal Services, \$3,500.00; Capital Bank and Trust – Simple IRA, \$697.13; Column Software, PBC – 3.14 Regular Meeting Minutes, \$336.89; Verizon Wireless – Cell Phones, \$259.90; Visa – Meeting Purchases, \$830.79; Wyoming First Aid & Safety – Vehicle Kit, \$90.97; **Street:** NE Child Support – Garnishment, \$86.63; Legacy Cooperative – Silverado Tire Repair, \$25.00; Cyclone Express – Gas/Oil, \$1,306.75; United States Treasury – FED/Fica Taxes, \$1,023.28; Infinity Construction, Inc. – Gary Street Road Repairs, \$24,540.76; Nebraska Department of Revenue – State Taxes, \$166.30; NPPD – Power, \$2,180.51; Schaff & Associates, M.C. – RFP Street Repairs, \$1,296.00; Capital Bank and Trust – Simple IRA, \$122.64; **Keno:** NPPD – Power, \$113.02; SoGreen Irrigation – Sprinkler Repair, \$1,694.00; **Water:** Allo Communications – SCADA, \$15.00; Budge-It Drain Service – Water Repairs, \$8,400.00; Child Support – Garnishment, \$166.43; Contractor’s Materials, INC. – Staples, \$58.00; Department of Revenue Sales/Use Tax – Sales/Use Tax, \$1,968.64; United States Treasury – FED/FICA Tax, \$1,725.03; Enviro Services – Water Lab Fees, \$50.00; City of Gering – Wholesale Water, \$6,739.57; Infinity Construction, Inc. – Repairs, \$1,560.00; Nebraska Department of Revenue – State Tax, \$282.86; Northwest Pipe - Valve Box, \$267.65; NPPD- Power, \$308.35; Capital Bank and Trust – Simple IRA, \$206.28; Terry Carpenter Inc. – Land Lease, \$562.61; **Electric:** NPPD – Power, \$31.58 **Sewer:** Child Support – Garnishment, \$64.78; City of Scottsbluff – Wastewater, \$15,666.26; United States Treasury – FED/FICA Taxes, \$1,001.22; Enviro Services Inc. – Sewer Labs, \$430.00; Nebraska Department of Revenue – State Taxes, \$162.54; NPPD – Power, \$817.85; One Call Concepts – Locates, \$10.28; Pitney Bowes – Postage, \$500.00; Column Software Inc. – RFP Lift Station, \$13.29 Terry Carpenter Inc. – Land Lease, \$400.00; Waste Connections - Trash Collections, \$7,681.43

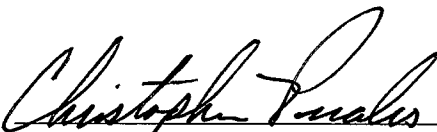
Council reviewed a letter from Mike Olsen regarding the sewer lift station, lift replacement and SCADA upgrade along with the bids from Imperial Pump Solutions in the amount of \$64,419.60 for Lift Station and \$19,589.90 for upgrading the SCADA. Council also discussed using ARPA funds for these projects leaving just over \$4,000 of ARPA funds to use. Norman moved to approve using ARPA funds in the total amount of \$84,009.50⁴⁰ to Imperial Pump Solutions for upgrades, repairs and replacements for the sewer lift station and SCADA. Ettleman seconded the motion. Aye's: Minzey, Norman and Ettleman. Nay's: None. Absent: Feil. Motion carried.

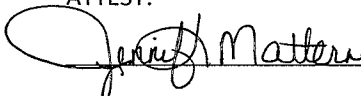
Council discussed office locations for the City Hall and whether or not to keep renting an office at the Carpenter Center, buy an existing property or continue moving forward on the new building project. Minzey requested to have estimates on properties up for sale along with property listings at the next meeting. No action was taken.

Council discussed the renewal of the Nebraska Water Resources Association membership in the amount of \$150.00 and having to appoint a designated and alternate voting member. Minzey moved to approve the renewal of the membership of the Nebraska Water Resources Association with Utility Supervisor, Hugo Chairez as the Designated Voting Member and Utility Worker Robert Blanco as the Alternate Voting Member. Ettleman seconded. Aye's: Norman, Ettleman and Minzey. Nay's: None. Absent: Feil. Motion Carried.

Council received police reports for the months of April and May 2024.

Norman moved to adjourn the meeting until the next regular council meeting at 7:48 p.m. Minzey seconded the motion. Aye's: Minzey, Ettleman and Norman. Nay's: None. Absent: Feil. Motion carried.


Mayor, City of Terrytown

ATTEST:

City Clerk

