

CITY OF TERRYTOWN  
Regular Meeting of the City Council  
August 8<sup>th</sup>, 2024

The City of Terrytown Council met on Thursday, August 8th, 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 Tyler Feil, Mike Minzey, Emily Norman, and Brandon Ettleman. City Clerk, Jennifer Mattern was present and took minutes. Also present, City Attorney – Libby Stobel, Utility Supervisor – Hugo Chairez

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.

There were no changes to the Agenda

There were no Emergency items

There were comments offered during Public Comment

Feil moved to approve the July 11<sup>th</sup>, 2024 Regular Meeting Minutes. Ettleman seconded the motion. Aye's: Minzey, Norman, Ettleman, and Feil. Nay's: none. Motion carried.

Ettleman moved to approve Payment of Regular Claims for July 2024. Norman seconded the motion. Aye's: Norman, Ettleman, Feil, and Minzey. Nay's: none. Motion carried. \*to follow minutes

Council received the Revenue & Expense Report for July 2024.

Mattern updated the Council regarding a visit to 16 Terry Blvd as potential City Hall and Council Chambers. She stated that the building would work, however, would still need some renovations, specifically to come up to speed with ADA compliance, and to keep in mind that there are two residential apartments attached to the building. There were no updates regarding the other properties.

Council received the Communications Report for July 2024.

Feil moved to approve Resolution No 24-06 SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2024. Minzey seconded the motion. Aye's: Ettleman, Feil, Minzey, and Norman. Nay's: none. Motion carried.

Norman moved to approve the MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARDS 2024. Ettleman seconded the motion. Aye's: Feil, Minzey, Norman, and Ettleman. Nay's: none. Motion carried.

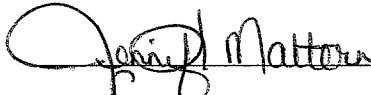
Resignation letter from Vince Ryan, CPA obo Casey-Peterson CPS's & Financial Advisors.

Council directed Mattern to contact CPA firms regarding receiving and submitting RFP's for our municipal audit for fiscal years 2023-2024 & 2024-2025.

Council directed Mattern to post the Deputy Clerk position on Indeed and the job board through Twin City Development, date of closure being August 22, 2024, interview committee to be Ettleman and Matter, pay range \$15-\$18/hr, and 25-30 hours per week.

Mattern gave an update to the Council on the Terrytown Community Garage sale and the 2024 Summer Bash.

Ettleman moved to adjourn the Regular Council Meeting at 7:16 p.m. Feil seconded the motion. Aye's: Minzey, Norman, Ettleman, and Feil. Nay's: none. Motion carried.

ATTEST:  
  
City Clerk



  
Mayor, City of Terrytown

### Payment of Claims July, 2024

**General:** Allo Communications – Phone/Internet, \$159.84; Beam – Dental Insurance, \$136.35; Ben's Construction – Phone Poles, \$800.00; Carpenter Center – Rent, \$1211.83; Century Business – Copies, \$117.21; Child Support - \$182.46; CNA Surety – Bonds, \$565.00; County Court - \$76.00; Eakes – Council Folders, \$89.91; FICA - \$3,996.24; Gould Glass – Windshield Repair, \$260.00; Guardian – Life Insurance, \$56.00; Home Depot – Motion Sensor, \$61.53; Intralinks – Datto Back up, \$290.89; LARM – Audit,

\$2,152.74; Medica – Health Insurance, \$5,854.16; NPPD - \$177.20; Oregon Trail Community Foundation – Old West Balloon Fest, \$2,500.00; Humane Society – Pest Control, 463.50; Pitney Bowes – Postage Lease, \$169.29; Pitney Bowes – Postage, \$500.00; Principal – Vision Insurance, \$44.80; Scotts Bluff County – Interlocal Agreement, \$\$7,149.44; Scb Co Public Transit – Dues, \$1,000.00; Police Department - \$11,461.67; Simmons, Olsen – Legal Services, \$2,967.64; Capital Bank – IRA, \$661.82; Column Software – Publications, \$339.52; Verizon Wireless – Phones, \$265.06; Visa – Conference/Supplies, \$335.55; Wyoming First Aid – Lens Cleaner, \$68.95 **Street:** Ace Hardware – Tie Down Strap, \$86.36; Ben’s Construction – Repairs, \$5,000.00; Child Support \$84.16; Eakes – Newsletter, \$19.99; FICA - \$932.16; Home Depot – Sign Poles, \$100.64; Hugo Chairez – Dump Fees, \$63.86; Ne Dept of Revenue - \$140.61; NPPD - \$2,069.69; Pomp’s Tire – Turf, \$2,069.69; Sandberg Implement – Labor, \$997.55; Capital Bank – IRA, \$143.53; Westco – Weed Killer, \$527.28 **Keno:** A&A Porta-Potties - \$300.00; NPPD - \$113.01; SoGreen – Sprinkler Repair, \$311.50 **Water:** Allo – SCADA, \$101.07; Budge-It Drain – Labor, \$2,735.00; Century Business – Copier, \$53.06; Child Support - \$113.04; FICA - \$970.51; Enviro Services – Labs, \$50.00; Ne Dept of Revenue, \$156.70; NRWA – Conference, \$550.00; NPPD - \$78.28; Capital Bank – IRA, \$169.13; Terry Carpenter, INC – Water Well Land Lease, \$562.61 **Electric:** Gering – Power, \$50.57; NPPD - \$31.58 **Sewer:** Child Support - \$91.14; Scottsbluff – Wastewater, \$5,901.37; FICA - \$693.98; Enviro Services – Sewer Labs, \$430.00; NE Dept of Revenue - \$112.40; One Call Concepts – Locates, \$12.68; Powertech – Generator Service, \$190.00; Capital Bank – IRA, \$113.14; Terry Carpenter, INC – Sewer Land Lease, \$400.00; Waste Connections – Trash Collection, \$7,709.21 **Payroll:** \$19,273.57