

**MINUTES FOR VILLAGE OF CODY
REGULAR MEETING JUNE 11, 2019 AT 7:00 PM AT COMMUNITY HALL**

The regular meeting was called to order at 7:02 PM by Chairperson Richards who stated the time, place and posting of the Open Meeting Act. Present were Richards, Fish, Williams, and Peterson. Hamilton and Ruggles were also present along with guests Betty Williams and Toby Heinert

Agenda: A motion was made by Williams and seconded by Fish to approve the agenda. After discussion all voted in favor; motion passed.

Public Input/Committee reports: There is a water leak under the fire hall and the village will work with the fire department for repairs.

A motion was made by Fish and seconded by Peterson to approve the appropriate minutes, treasurer's report, and disbursements. After discussion all voted in favor; motion passed. Reports can be viewed at the Cody post office and on-line at www.villageofcody.com

New Business: A motion was made by Peterson and seconded by Williams to approve the purchase of an A1 Ranger mosquito sprayer for 5195.00 using funds from the equipment savings account. All voted in favor; motion passed. A motion was made by Fish and seconded by Peterson to begin taking sealed bids for the village generator. Bids will be accepted for 3 weeks and the village has the right to reject all bids.

Adjourn: At 9:04 PM Peterson made a motion, seconded by Fish to adjourn. All voted in favor; motion passed. Submitted by Bonnie Hamilton, Clerk

DISBURSEMENTS-June 12, 2019	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 717.70
NE-Dept. of Revenue-Sales Tax	\$ 248.77
Savings Account-(equipment fund)	\$ 250.00
US Post Office(postage for water testing)	\$ 148.14
KBR-Electricity	\$ 1,365.30
Circle C(bleach, soap)	\$ 29.30
Valentine Midland News(minutes publication)	\$ 34.69
Blake Ruggles-Salary (Gross \$3,200.00)	\$ 2,759.73
Bonnie Hamilton-Salary(Gross 700.00)	\$ 644.24
Holly Fay (hall management and maintenance)	\$ 50.00
Nebraska Public Health Environmental Lab (water testing)	\$ 371.00
Great Plains(phone,internet)	\$ 156.95
Cody Oil-(gas)	\$ 619.74
City of Valentine(Trash)	\$ 775.26
CNEDD (dues)	\$ 231.00
Niobrara Valley Consultants(lane mile report)	\$ 150.30
NE Dept. of Environmental Quality(lift station payment)	\$ 6,653.58
Schneider Auto(clamps, mower blade sharpen, fittings)	\$ 46.24
Total:	\$15,251.94