

MINUTES FOR VILLAGE OF CODY
REGULAR MEETING OCTOBER 27th, 2020 AT 7:00 PM AT COMMUNITY HALL

The regular meeting was called to order at 7:03 PM by Chairperson Richards who stated the time, place and posting of the Open Meeting Act. Present were Richards, Peterson, and Fish. Hamilton, Orrock and Reiss were also present.

Agenda: A motion was made by Peterson and seconded by Fish to approve the agenda with changes made to table some agenda items. After discussion all voted in favor; motion passed.

A motion was made by Fish and seconded by Peterson to approve the appropriate minutes, treasurer's report, and disbursements. After discussion, all present 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 Fish to approve the removal of Bonnie Hamilton as clerk from all banking operations and adding Jennifer Orrock as clerk to all accounts including a new credit card. All voted in favor; motion passed. A motion was made by Fish and seconded by Peterson to approve the special designated liquor license for Niobrara Valley Vineyards LLC on 11/21/2020; motion passed.

Adjourn: A motion was made by Peterson and seconded by Fish to adjourn meeting @ 7:26 p.m. All present voted in favor; motion passed. Submitted by Jennifer Orrock, Clerk

DISBURSEMENTS October 13, 2020	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 773.39
NE-Dept. of Revenue-Sales Tax	\$ 455.06
Nebraska DHHS	\$ 338.76
One Call Concepts (line location)	\$ 11.53
Lavern Ceplecha-Butch's (community hall furnace repair)	\$ 275.00
Erin R. Heath	\$ 3,200.00
Savings Account-(equipment fund)	\$ 250.00
NE Public Health Enviro. Lab-(water testing)	\$ 15.00
Sandhill Oil Co (sprinkler installation)	\$ 8,500.00
Cody Oil(Gas, oil)	\$ 208.37
security first insurance	\$ 2,890.84
Valentine Midland News(minutes publication)	\$ 172.17
Napa (hub bearing kit, refrigerant, wiper blade, wheel bearing, spray adhesive, fuel filter, oil)	\$ 243.98
Circle C Market (batteries, supplies)	\$ 28.08
Bomgaars(wet/dry vac, spraypaint, bit set, toilet)	\$ 231.55
KBR-Electricity	\$ 1,533.98
Bacon Repair (alternator)	\$ 220.00
Bonnie Hamilton-Salary(Gross 750.00)	\$ 689.05
Richard Reiser- Salary(Gross 3125.47)*	\$ 2,881.60
Holly Fay (hall management and maintenance)	\$ 50.00
Great Plains(phone,internet)	\$ 103.00
City of Valentine(Trash)	\$ 674.37
Total:	\$23,745.73