

MINUTES FOR VILLAGE OF CODY

REGULAR MEETING November 10th, 2020 AT 7:00 PM AT COMMUNITY HALL

The regular meeting was called to order at 7:00 PM by Chairperson Richards who stated the time, place and posting of the Open Meeting Act. Present were Richards, Knapp, Peterson, and Williams. Orrock and Reiss were also present as well as guests Hamilton, Collier, and Williams.

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

Public Input: Mike Jones was wondering how much he owed for the fire hydrant water use, after discussion it was decided that since he has allowed us use of his tractor we will document the water and tractor use and assess what is owed at a later date. It was also discussed that symptomatic community members were purposely not getting tested for COVID-19 for fear of quarantine, Knapp will be calling the school and department of health to discuss regulations.

Committee Reports: The store meeting was fine, no issues to report.

Communications: Collier mentioned there were cracks in the stucco on the exterior of the store. Discussion led to Collier looking into contractors to get quotes to be fixed in the spring.

Maintenance Report: Miller's sewer line was not tied into the city, Reiss fixed it and was wondering who paid for the connection, in the past the city has paid for the connection and the community member paid for the line leading to the sewer. Reiss will also look into prices for a baler for the store's boxes.

Clerk's Report: We still do not have Reiss' water operator license, he needs to send in the application. The Bomgaar's bill was over the \$500 limit, discussed the need for approval for anything over the limit and Reiss will be itemizing the bill monthly. A tracphone was ordered for the Maintenance position with a time clock app, saving us \$25 a month and making payroll easier.

A motion was made by Williams and seconded by Peterson to approve the appropriate minutes, treasurer's report, and disbursements. After discussion, Richards, Peterson and Williams voted in favor, Knapp abstained; motion passed.

Reports can be viewed at the Cody post office and on-line at www.villageofcody.com

Old Business: A motion was made by Peterson and seconded by Knapp to approve a one week delay in payroll; motion passed. Backup maintenance plans were discussed, and procedure will remain the same, using Peterson. The softball field was discussed, the shutoff needs to be separated from the football field and next year we need to monitor watering more closely.

New Business: The possible sale of the lots next to the softball field was discussed, more information was needed.

Adjourn: A motion was made by Williams and seconded by Peterson to adjourn meeting @ 8:00 p.m. All present voted in favor; motion passed. Submitted by Jennifer Orrock, Clerk

DISBURSEMENTS November 10, 2020	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 919.54
NE-Dept. of Revenue-Sales Tax	\$ 33.89
Nebraska DHHS	\$ 338.76
Schneider Auto (carb cleaner, filter)	\$ 14.45
Lavern Ceplecha-Butch's (community hall thermostat & wire repair)	\$ 190.00
Heart City Plumbing & Heating	\$ 30.50
Savings Account-(equipment fund)	\$ 250.00
NE Public Health Enviro. Lab-(water testing)	\$ 15.00
Heinert Ag Service (2 batteries)	\$ 178.90
Circle C market (9v batteries)	\$ 5.99
Cody Oil (fuel)	\$ 244.62
Hometown Lumber (roofing supplies, CO2 detectors)	\$ 95.83
Bomgaars(cleaning supplies, oil, vehicle batteries, reciprocating blade sets (2), air hose, wiper blades, tool case, lawn mower wheels, padlocks, torch kit)	\$ 857.32
KBR-Electricity	\$ 1,350.80
Jennifer Orrock- Salary (Gross 750.00)	\$ 689.05
Bonnie Hamilton-Salary(Gross 750.00)	\$ 689.05
Richard Reiser- Salary(Gross 2880.00)*	\$ 2,000.71
Holly Fay (hall management and maintenance)	\$ 50.00
Richard Reiser- Phone	\$ 50.00
Great Plains(phone,internet)	\$ 163.89
USPS (water sample)	\$ 28.85
Total:	\$ 8,197.15