

**MINUTES FOR VILLAGE OF CODY**  
**REGULAR MEETING JUNE 12, 2018 AT 7:00 PM AT ACC**

**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, Fish, and Jones. Hamilton and Ruggles were also present.

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

**A motion was made** by Jones and seconded by Fish 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](http://www.villageofcody.com)

**New Business:** The following motions on water, sewer and trash will add detail to the ordinances concerning delinquent accounts. The motions will not change the current fees.

Jones moved that the statutory rule requiring the reading of Ordinance No. 061218-01 on three different days be suspended, seconded by Fish, all voted in favor. Motion passed. The ordinance was read by title and thereafter Jones moved for final passage of ordinance and seconded by Fish, all voted in favor. Motion passed. Jones moved that ordinance No.061218-01 be posted in three of the most public and conspicuous places, seconded by Fish, all voted in favor. Motion passed. Fish moved that the statutory rule requiring the reading of Ordinance No. 061218-02 on three different days be suspended, seconded by Jones, all voted in favor. Motion passed. The ordinance was read by title and thereafter Jones moved for final passage of ordinance and seconded by Fish, all voted in favor. Motion passed. Jones moved that ordinance No.061218-02 be posted in three of the most public and conspicuous places, seconded by Fish, all voted in favor. Motion passed. Jones moved that the statutory rule requiring the reading of Ordinance No. 061218-03 on three different days be suspended, seconded by Fish, all voted in favor. Motion passed. The ordinance was read by title and thereafter Jones moved for final passage of ordinance and seconded by Fish, all voted in favor. Motion passed. Jones moved that ordinance No.061218-03 be posted in three of the most public and conspicuous places, seconded by Fish, all voted in favor. Motion passed.

**Adjourn:** At 8:58 PM Jones made a motion, seconded by Fish to adjourn. All voted in favor; motion passed. Submitted by Bonnie Hamilton, Clerk

**NEXT MEETING IS JULY 10, 2018 AT 7:00 PM IN THE COMMUNITY HALL**

<b>DISBURSEMENTS-JUNE 12, 2018</b>	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 717.70
NE-Dept. of Revenue-Sales Tax	\$ 248.50
Savings Account-(equipment fund)	\$ 250.00
KBR-Electricity	\$ 1,433.09
Great Plains Communications (phone,fax,net)	\$ 221.65
Blake Ruggles-Salary (Gross \$3,200.00)	\$ 2,759.73
Bonnie Hamilton-Salary(Gross 700.00-accounting adjustment -22.00 off net of 644.24)	\$ 622.24
Holly Fay (hall management and maintenance)	\$ 50.00
Valentine Midland News(minutes publication)	\$ 13.75
Cody Oil(fuel)	\$ 1,093.24
Schneider Auto(brass nut,elbow,nipple,hose,clamp,blades sharpen)	\$ 37.11
City of Valentine-Trash	\$ 585.87
Ward Plumbing and Heating(pipe,clamps,tape, valve,triplex	\$ 573.49
State of Nebraska-DHHS (water testing)	\$ 554.00
Bomgaars(toolchest, outlets,conduit,tubing, nuts, apex, elbows,)	\$ 501.14
True Value(shower faucet)	\$ 52.99
Heinert Ag Service(pex fitting,trashruck change air valve adjust brakes, valve hydraulic fluid,gopher trap,coupling, clamb, bushing)	\$ 717.87
Valentine Machine and MFG (materials and labor)	\$ 391.50
City of Valentine(tapping saddle, corp stop, cooper pipe,curb stops)	\$ 468.84
Westover Electric(office and camper site)	\$ 350.00
Cody Livestock Supply(gloves,balan,weed and feed)	\$ 1,040.71
Security First Insurance	\$ 1,101.07
EMC insurance	\$ 2,202.14
Nebraska Dept. of Environmental Quality(lift station)	\$ 6,698.46
North Central RC&D(dues)	\$ 50.00
USDA Parks Dept(land lease for Circle C)	\$ 120.00
Circle C(tape,bandages,soap,toilet paper,batteries,paper towels,clorox wipes,toilet cleaner	\$ 37.20
<b>Total:</b>	<b>\$22,892.29</b>