

## MINUTES FOR VILLAGE OF CODY

### REGULAR MEETING April 13, 2021 AT 7:00 PM AT COMMUNITY HALL

**The regular meeting** was called to order at 7:04 PM by Chairperson Richards who stated the time, place and posting of the Open Meeting Act. Present were Richards, Fish, Collier, and Peterson. Orrock and Ford were also present. Guests present were Pat Miller, Kayla and Josh Westover.

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

**Public Input:** Kayla and Josh Westover have purchased property inside the city limits which is not currently connected to the town's water and sewer lines. Discussion about where the lines would go and who is responsible for costs was held. Pat Miller would like to install a sidewalk to the east of her property on Nebraska St. the alleyway is shared with the Adamson Community Hall, and there have been issues with the road condition and water runoff the board discussed putting in millings.

**Committee Reports:** Circle C Market is purchasing a storage container, a portion of which will be paid for by a grant.

**Communications:** The village received the approval of the audit waiver request from the state auditor.

**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](http://www.villageofcody.com)

**New Business:** A motion was made by Fish and seconded by Collier to change the Park Rental Fee Schedule; Now accepting camping space reservations, monthly RV rate changed to contact village clerk and dogs must be leashed and cleaned up after. After discussion, all voted in favor; motion passed. Electronics recycling and Village Cleanup was discussed, dates set to April 29- May 3rd. A motion was made by Collier and seconded by Richards to remove the bushes along the north edge of the park. After discussion, all voted in favor; motion passed. A motion was made by Peterson and seconded by Collier to approve the construction of bathrooms at the park not to exceed \$15,000.00.

**Maintenance Report:** Discussed the sprinkler systems at the park and ball field, Peterson will talk to Sandhills Oil about options to fix/add on to the system. The windshield in the dump truck was broken and needs replaced.

**Adjourn:** A motion was made by Fish and seconded by Peterson to adjourn meeting @ 9:38 p.m. All voted in favor; motion passed. Submitted by Jennifer Orrock, Clerk

<b>DISBURSEMENTS-April 13, 2021</b>	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 610.40
NE-Dept. of Revenue-Sales Tax	\$ 247.27
Savings Account-(equipment fund)	\$ 250.00
One call concepts (line location)	\$ 1.92
Heinert Ag (battery)	\$ 151.95
Bomgaars (pliers, shovels, maintenance tools/supplies)	\$ 226.99
unitech (orange float lift station degreaser)	\$ 667.50
KBR-Electricity	\$ 1,260.00
Valentine Midland News(minutes publications)	\$ 24.86
Jennifer Orrock-Salary (Gross \$750.00)	\$ 689.05
Circle C Market (Toilet paper, trash bags, super glue)	\$ 15.36
Joe Ford (gross \$3040.00)	\$ 2,738.44
Great Plains(phone,internet)	\$ 137.39
Rocky Richards (website/domain renewal, husker hub meal reimbursement)	\$ 247.45
Hometown Lumber	\$ 45.13
Nebraska Public Health Environmental lab	\$ 31.00
City of Valentine (landfill)	\$ 505.04
Sandhills Ranch Supply (trailer hitch,screws, tubing)	\$ 78.60
USPS (box renewal)	\$ 76.00
NK waste (3/9)	\$ 500.00
Cody oil	\$ 281.03
NAPA (Jack)	\$ 199.00
Donnie Chappell (Garbage truck parts & service)	\$ 811.00
Security first insurance	\$ 4,084.25
<b>Total:</b>	<b>\$ 13,879.63</b>