

MINUTES FOR VILLAGE OF CODY
REGULAR MEETING JUNE 8, 2021 AT 7:00 PM AT COMMUNITY HALL

The regular meeting was called to order at 7:01 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 Toby Heinert.

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

Public Input: Would like the park sprinklers off during the daytime.

Communications: The village received the Air Compliance Inspection, no violations were found, Open Burn Permit needs to be renewed.

Clerk's report: Will send out forms for people wanting e-invoices with the next billing. Discussed the need for a new printer.

A motion was made by Peterson and seconded by Collier 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 Collier and seconded by Fish to approve the revised insurance policy for 2021-2022 which includes replacement cost and shooting range liability. After discussion, all voted in favor; motion passed. A motion was made by Peterson and seconded by Knapp to approve the Ohio St. alley closure. After discussion, all voted in favor; motion passed. There were no lawn mower sealed bids to open. A motion was made by Richards and seconded by Knapp to assign Tyler Peterson to GRIT committee. After discussion, all voted in favor; motion passed. Keno Funds account opening was discussed, will be on the July agenda to open a money market account. Water meter replacement was discussed, the village only pays for residential meters. A motion was made by Knapp and seconded by Collier to approve the update to the water and sewer service extension plans. After discussion, all voted in favor; motion passed.

Chairwoman's Report: Discussed the county property trees that need cleaned up due to water runoff issues.

Maintenance Report: The arena needs dirt. The lilac bushes at the park and arena will be removed. A new battery was bought for the lawn mower. Jeremy Hand will be spraying for grubs at the softball field. 4 sprinkler heads were replaced at the softball field. Discussed the need for dumpsters. Amy Ford has been helping with mowing and will be reimbursed for her time.

Adjourn: A motion was made by Peterson and seconded by Fish to adjourn meeting @ 9:00 p.m. All voted in favor; motion passed. Submitted by Jennifer Orrock, Clerk

DISBURSEMENTS-June 9, 2021	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 636.56
NE-Dept. of Revenue-Sales Tax	\$ 344.01
Savings Account-(equipment fund)	\$ 250.00
USDA Parks Dept. (Land Lease for Circle C Propety)	\$ 120.00
Cody Oil (LP gas, fuel, tire repair, tire sealer, oil, starting fluid,battery)	\$ 1,351.89
Valentine Midland News(minutes publications)	\$ 41.23
NE Public Health Environmental Lab	\$ 30.00
Core & Main (Meter Reader)	\$ 537.25
Bomgaars (cold weld, rope, spray paint, nail pegs)	\$ 108.21
Jennifer Orrock-Salary (Gross \$750.00)	\$ 689.05
NDEE (Clean water SRF Semi-annual Interest and principal payment)	\$ 6,561.78
Joe Ford (gross \$3544.45)	\$ 3,204.30
NK Waste (Rolloff, car tire disposal)	\$ 1,238.80
Schneider Auto (box trailer repairs)	\$ 406.78
Napa Auto parts (brake pads)	\$ 39.05
Great Plains Communications	\$ 212.38
KBR	\$ 1,553.35
Krista Ostransky (Hall Maintenance)	\$ 50.00
City of Valenting (Landfill)	\$ 318.60
Hometown Lumber (Deck Stain)	\$ 137.97
Smith, King, Simmons and Conn (Legal fees)	\$ 367.50
Total:	\$ 18,198.71