

MINUTES FOR VILLAGE OF CODY
REGULAR MEETING DECEMBER 10, 2019 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, Williams, and Peterson. Hamilton was also present along with guest Betty Williams.

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

Committee Report: Internet is up and running at the Circle C Mart.

A motion was made by Peterson and seconded by Williams 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 Williams and seconded by Peterson to retain Lloyd Smith with Niobrara Consulting as the street engineer for January 1, 2020-December 31, 2020. All voted in favor; motion passed. A motion was made by Richards and seconded by Williams to renew the tobacco license for the Husker Hub. All voted in favor; motion passed. A motion was made by Williams and seconded by Richards to approve vacation pay for the maintenance position. All voted in favor; motion passed.

Adjourn: A motion was made by Peterson and seconded by Williams to adjourn meeting @7:49 p.m. All voted in favor; motion passed. Submitted by Bonnie Hamilton, Clerk

DISBURSEMENTS-November 11, 2019	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 454.18
NE-Dept. of Revenue-Sales Tax	\$ 358.17
Savings Account-(equipment fund)	\$ 250.00
Security First Bank-returned check and charge	\$ 3.00
US Post Office(postage for water testing, stamps)	\$ 80.50
KBR-Electricity	\$ 1,288.06
Valentine Midland News(minutes publication)	\$ 25.53
Blake Ruggles-Salary	\$ 1,188.04
Bonnie Hamilton-Salary(Gross 750.00)	\$ 689.05
NE DHHS-(water license)	\$ 115.00
Josh Jones(back-up water operator)	\$ 499.00
Holly Fay (hall management and maintenance)	\$ 50.00
Waylon Schneider(mowing)	\$ 67.50
Niobrara Valley Consulting(annual report)	\$ 112.50
NE. Dept. of Environment and Energy(lift station payment)	\$ 6,630.89
NK Waste(trash service)	\$ 2,000.00
Great Plains(phone,internet)	\$ 173.06
Cody Oil-(gas, tires for loader)	\$ 1,435.46
City of Valentine(Trash)	\$ 457.84
Cody Livestock(quick melt)	\$ 14.72
Bill Williams(furnance filters)	\$ 8.50
NE Public Health(Water testing)	\$ 116.00
Total:	\$16,017.00