

MINUTES FOR VILLAGE OF CODY
REGULAR MEETING JANUARY 8, 2018 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, Williams and Knapp. Hamilton and Ruggles were also present along with guest, Betty Williams.

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

A motion was made by Fish 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 Fish and seconded by Knapp to table the discussion on the Nebraska Basic Code. All voted in favor; motion passed.

Adjourn: At 8:25 PM Williams made a motion, seconded by Fish to adjourn. All voted in favor; motion passed.

Submitted by Bonnie Hamilton, Clerk

DISBURSEMENTS-January 9, 2018	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 717.70
NE-Dept. of Revenue-Sales Tax	\$ 22.04
NE-Dept. of Revenue-Annual Income Tax	\$ 875.23
Savings Account-(equipment fund)	\$ 250.00
US Post Office(postage)	\$ 75.75
Amazon(hanging file, folders)	\$ 32.39
Valentine Office Supply(paper)	\$ 53.99
KBR-Electricity	\$ 1,671.55
Schneider Auto Supply(thaw PTO air line, antifreeze)	\$ 83.25
Valentine Midland News(minutes publication)	\$ 30.44
Blake Ruggles-Salary (Gross \$3,200.00)	\$ 2,759.73
Bonnie Hamilton-Salary(Gross 700.00)	\$ 644.24
Holly Fay (hall management and maintenance)	\$ 50.00
Erin Heath(prepare of NE Audit Waiver)	\$ 1,325.00
State of Nebraska-DHHS (water testing)	\$ 992.00
Great Plains(phone,internet)	\$ 159.18
Heinert AG- (fan, fan belts, antifreeze, clamp)	\$ 316.20
CNA SURETY(Bond for clerk)	\$ 100.00
Cherry County Treasurer(General Election for Board Member)	\$ 100.00
Omni Site (1 year wireless reporting)	\$ 384.00
Cody Oil-(gas)	\$ 456.76
City of Valentine(Trash)	\$ 582.33
Johnson(Tractor payment)*last payment	\$ 5,000.00
Bomgaars(circuit breaker, drano)	\$ 32.96
One Call Concepts(line location service)	\$ 4.53
Municipal Automation(water panel)*last payment	\$ 1,037.00
Total:	\$17,756.27