

**MINUTES FOR VILLAGE OF CODY**  
**REGULAR MEETING SEPTEMBER 8th, 2020 AT 7:00 PM AT COMMUNITY HALL**

**The regular meeting** was called to order at 7:13 PM by Chairperson Richards who stated the time, place and posting of the Open Meeting Act. Present were Richards, Williams, Peterson, and Fish. Hamilton was also present along with guests Betty Williams, Brent Collier and Chad Schneider.

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

**A motion was made** by Peterson and seconded by Fish to approve the appropriate minutes, treasurer's report, and disbursements. After discussion, all present 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 Peterson and seconded by Williams to remove Josh Jones as back-up water operator effective 12/31/20. All voted in favor; motion passed. A motion was made by Williams and seconded by Peterson to accept the resignation of Bonnie Hamilton as Village Clerk. All voted in favor; motion passed. A motion was made by Williams and seconded by Fish to approve the Husker Hub liquor license for 2020-2021. All voted in favor; motion passed. A motion was made by Peterson and seconded by Williams to accept Resolution #09082020 allowing the signing of the municipal annual certification of program compliance for 2020 to the Nebraska Board of Public Roads Classifications and Standards by the Village Board Chairperson. All voted in favor; motion passed.

**Adjourn:** A motion was made by Williams and seconded by Fish to adjourn meeting @ 8:35 p.m. All present voted in favor; motion passed. Submitted by Bonnie Hamilton, Clerk

<b>DISBURSEMENTS September 8, 2020</b>	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 761.93
NE-Dept. of Revenue-Sales Tax	\$ 51.37
Nebraska DHHS	\$ 508.14
Cherry County DMV-License for Toyota Truck	\$ 10.25
Heart City Lock and Key	\$ 10.50
Richard Reiser- Toyota Truck	\$ 1,700.00
Savings Account-(equipment fund)	\$ 250.00
NE Public Health Enviro. Lab-(water testing)	\$ 15.00
Heart City Plumbing-couplers	\$ 64.10
Cody Oil(Gas, oil)	\$ 324.66
Cody Oil(propane contract 1300 gallons@ 1.08/gallon)	\$ 1,404.00
Valentine Midland News(minutes publication)	\$ 26.84
Johnson Service(sewer cleaning)	\$ 2,540.70
Heinert Ag(battery and shop light)	\$ 203.88
Bomgaars(charger, plumbing supplies, electric supplies, batteries, rope, floor dry)	\$ 641.01
KBR-Electricity	\$ 1,580.30
NK Waste (dumpster)	\$ 444.80
Bonnie Hamilton-Salary(Gross 750.00)	\$ 689.05
Richard Reiser- Salary(Gross 3125.47)	\$ 2,278.36
Holly Fay (hall management and maintenance)	\$ 50.00
EMC(Insurance)	\$ 168.00
Great Plains(phone,internet)	\$ 97.65
City of Valentine(Trash)	\$ 456.66
Hometown Lumber(shelves)	\$ 65.50
<b>Total:</b>	<b>\$ 14,342.70</b>

<b>DISBURSEMENTS August 11, 2020</b>	
Security First Bank-EFTPS- IRS Payroll Payments	\$ 763.21
NE-Dept. of Revenue-Sales Tax	\$ 315.10
Monument Inn(hotel for water class x 2 nights)	\$ 229.70
UNL(books for pesticide endorsement)	\$ 63.50
Titan Distributors-(street blade)	\$ 1,424.97
Richard Reiser- Cell phone x 2 months	\$ 50.00
Savings Account-(equipment fund)	\$ 250.00
NE Public Health Enviro. Lab-(water testing)	\$ 30.00
Heinert Ag-(faucet, oil, filter, cleaner, sealant)	\$ 279.27
Cody Oil(Gas, freon)	\$ 406.85
US Post Office(postage for water testing and stamps)	\$ 83.85
Valentine Midland News(minutes publication)	\$ 27.81
Core and Main (touch pads)	\$ 66.38
Niobrara Valley Consultants (lane reporting)	\$ 150.00
Bomgaars(elbow, weed killer, blower, refrigerant, adhesive)	\$ 222.53
KBR-Electricity	\$ 1,675.03
Bacon Repair(muffler repair)	\$ 276.09
Bonnie Hamilton-Salary(Gross 750.00)	\$ 689.05
Richard Reiser- Salary(Gross 2996.88)	\$ 2,569.40
Holly Fay (hall management and maintenance)	\$ 50.00
Reimers(valve, adapter)	\$ 489.04
Great Plains(phone,internet)	\$ 153.46
City of Valentine(Trash)	\$ 551.65
Hometown Lumber(misc, pulley, snap, link)	\$ 95.84
Ward Plumbing(coupling)	\$ 30.50
Omni Site (lift station radio upgrade)	\$ 321.26
League of NE. Municipalities (dues)	\$ 230.00
NE. Dept. of Health(water license, Blake and Rich)	\$ 410.00
Konizan Trucking(rock for roads)	\$ 594.60
<b>Total:</b>	\$ 12,499.09