Village of Brady Board of Trustees

Special Meeting

July 16, 2021

Approval of Form 200

Todd Roe called the special meeting of the Village Board of Trustees to order on July 16, 2021 at 12:00 noon. Present were Roe and Miller. Hild was present via phone. Gentry and Robison were absent. Notice of this meeting was given in advance by posting notices at the following locations: Village of Brady Community Center, Flatwater Bank Brady and Brady USPS office. Prior to roll call Todd Roe announced the meeting to be an open public meeting and that the current open meeting laws are posted on the wall and available for anyone’s review.

Agenda A: Roe moved to approve Lazy RW to provide the SDL for the Brady Days street dance on August 7, 2021 and to give the village clerk, Sharon Axthelm, the authority to sign the Form 200 for the event. Miller seconded, all aye, motioned caried 12:08.

Roe moved to approve claims, Miller seconded, all aye, motion carried 12:10.

Meeting adjourned at 12:11.

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| **Claimant** | **Purpose** | **Payment** |
| Adobe Creative Cloud | office | 55.9 |
| Als Lock & Safe | office | 3.7 |
| Arnold Insurance Agency | installment payment, audit adj for work comp | $2,937.00  |
| Banner Capital Bank | Loan payment | $1,995.55  |
| Brother | office | $230.99  |
| Consolidated | utilites | $291.79  |
| First State Bank | Loan payment | $1,491.80  |
| Gothenburg State Bank | fed tax deposit | $2,170.88  |
| Ideal Linen | cc upkeep/ billable service | $180.92  |
| Intuit | office | $6.33  |
| Kubota  | Loan payment | $1,185.15  |
| Neb Dept of Revenue | state witholding | $885.09  |
| NE Dept of Employment | liability | $36.14  |
| North Platte Telegraph | publishing | $40.60  |
| Oliver Consulting | office | $40.00  |
| One Call | locate fees | $159.29  |
| Orkin | pest control | $80.18  |
| RockIt Pros | Brady Days | $625.00  |
| Tyler Motsinger /5 | Brady Days | $1,500.00  |
| UPS | water sample shipping | $11.97  |
| Village Employees & Board | wages  | $5,662.35  |
| Viters Tree Service | parks | $22.00  |
| West Central Neb Dev Dist | nuisance abatement | $2,260.25  |
| American Agriculture | sewer | $128.50  |
| Brady Get-n-Go | fuel | $659.81  |
| Dawson PPD | utilities | $3,131.48  |
| Gothenburg Tire | service | $12.50  |
| Hicken Lumber | supplies | $99.60  |
| Kelly Supply | supplies | $135.09  |
| Ne Public HHS lab | water sample testing | $489.00  |
| Paulsen | gravel | $477.42  |
| S&S Auto | parts/supplies | $109.79  |
| Schaben Sanitation | trash removal | $2,749.00  |
| Sherwin Williams | streets | $117.59  |
| Van Diest Supply | chemical | $384.75  |
|  |  |  |
|  |  | $30,367.41  |

Sharon Axthelm

Village Clerk

Village of Brady, Nebraska