

Village of McGrew, Nebraska
262 East 3rd Street, Rt 2 Box 844, McGrew, Nebraska
Regular Business Meeting
Thursday, August 10, 2023

- I. Call to Order: The regular monthly meeting for the Village of McGrew was called to order at 7:00 pm by Chairman Kevin Ross. Notice of this meeting and the agenda were posted prior to the meeting in three public places; Community Room, Fire Hall and the Pink Palace. The Open Meetings Act was placed on the table to the East of the room. Roll was taken by Village Clerk Courtney Cerny. Board of Trustee Members present: Kevin Ross, T. Cooper, and P. Cooper. Board of Trustee Member absent: Vic Staab and Judi Doty. Quorum was declared.

- II. Pledge of Allegiance:

- III. Approve Agenda/Emergency Items if Necessary: P. Cooper made a motion to approve the agenda. Approving the agenda was seconded by T. Cooper. Yes: Ross, T. Cooper, and P. Cooper. Nays: None. Motion carried.

- IV. Approve Minutes of the Past Meeting: T. Cooper made a motion to approve the minutes of the past meeting. It was seconded by P. Cooper. Yes: Ross, T. Cooper, and P. Cooper. Nays: None. Motion carried.

- V. Payment of Bills:

Village of McGrew Account
Payments between 07-13-2023 to 08-09-2023

Name and Description	Amount	Method
CenturyLink (telephone)	\$132.89	Check
Courtney Cerny (Clerk/Treasurer - less taxes)	\$1,100.00	Check
Ellison, Kovarik & Turman Law Firm (attorney)	\$699.30	Check
Fox Insurance Services (CNA Surety Bond renewal)	\$100.00	Check
Virgil Hagel (maintenance - less taxes)	\$85.00	Check
NE Dept of Revenue (jForm 10 – Sales Tax – 2 nd Qtr)	\$174.09	Elec pmt
Nebraska Public Power District (electricity)	\$493.39	Check
Panhandle Area Development District (annual fee)	\$66.00	Check
Cinda Ross (clean community room)	\$40.00	Check
Kevin Ross (maintenance)	\$518.50	Check
Sandberg Implement (Kubota Mower hinges)	\$304.46	Check
Scotts Bluff County (Region 22 Emergency Management)	\$59.34	Check
Western NE Papers (3 mo of minutes & liquor lic in newspaper)	\$192.74	Check
The Condolences Shop (Doty flowers and card)	\$207.56	Debit card
United States Postal Service (stamps)	\$132.00	Debit card
United States Treasury (941 – Payroll Tax – 2 nd Qtr)	\$689.57	Elec pmt
Vistabeam (internet)	\$63.95	Check
Waste Connections (trash service)	\$805.80	Check
Total	\$5,864.59	

Keno Account

Payments between 07-13-2023 to 08-09-2023

Name and Description	Amount	Method
NE Dept of Revenue (Form 51C – Lottery Tax – 2 nd Qtr)	\$869.00	Check

T. Cooper made a motion to pay the bills with a second by P. Cooper. Yes: Ross, T. Cooper, and P. Cooper. Nays: None. Opposed: None. Ross abstained from voting on payments to Cinda Ross and Kevin Ross. Motion carried.

VI. New Business:

- A. Tree Removal – Tree removal was discussed and is going to be a fall project.
- B. Dog Complaints – Dogs banking was discussed but have been quieter lately.

VII. Unfinished Business:

- A. Ordinance Update: Ordinance update was discussed. It will be tabled until the next meeting.

VIII. Department/Committee Reports: None

IX. Public Comments: None.

X. Adjournment: There being nothing further to discuss, Chairman Ross adjourned the meeting at 7:43.

Respectfully Submitted,

Courtney Cerny
Village Clerk/Treasurer

Kevin Ross
Chairman