

**Village of McGrew, Nebraska**  
**262 East 3<sup>rd</sup> Street, Rt 2 Box 844, McGrew, Nebraska**  
**Regular Business Meeting**  
**Thursday, August 8, 2024**

- 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, Vic Staab, Judi Doty, Tom Cooper, and Penny Cooper. Board of Trustee Member absent: None. Quorum was declared.
- II. Pledge of Allegiance:
- III. Approve Agenda/Emergency Items if Necessary: Staab made a motion to approve the agenda. Approving the agenda was seconded by P. Cooper. Yes: Ross, Staab, Doty, T. Cooper, and P. Cooper. Nays: None. Motion carried.
- IV. Approve Minutes of the Past Regular Meeting: T. Cooper made a motion to approve the minutes of the past regular meeting. It was seconded by Staab. Yes: Ross, Staab, Doty, T. Cooper, and P. Cooper. Nays: None. Motion carried.
- V. Payment of Bills:

**Village of McGrew**  
**Payments between 07-09-2024 to 08-07-2024**

| Name and Description  | Amount            | Method     |
|---|-------------------|------------|
| CenturyLink (telephone)   | \$143.58          | Check      |
| Column Software, PBC (publish minutes in newspaper)                   | \$92.32           | Elec pmt   |
| Column Software, PBC (publish liquor renewal)                         | \$22.70           | Elec pmt   |
| Courtney Cerny (Clerk/Treasurer - less taxes)                         | \$1,100.00        | Check      |
| Deluxe Business Systems (checks)                                      | \$357.83          | Elec pmt   |
| Ellison, Kovarik & Turman Law Firm (attorney)                         | \$252.04          | Check      |
| Virgil Hagel (paid for Keystock Square from NAPA)                     | \$2.10            | Check      |
| Virgil Hagel (Maintenance – less taxes)                               | \$76.50           | Check      |
| Kuskie Oil Co (labor & supplies to move propane tank)                 | \$349.66          | Check      |
| NE Dept of Revenue (Form 10 – Sales Tax – 2 <sup>nd</sup> Qtr)        | \$151.68          | Elec pmt   |
| Nebraska Public Power District (electricity)                          | \$512.33          | Check      |
| Omega Tech (lift station conduit)                                     | \$127.02          | Debit card |
| One Call Concepts (line locate)                                       | \$1.60            | Check      |
| Panhandle Area Development District (annual fee)                      | \$66.00           | Check      |
| Pit Stop, Melbeta (fuel for mower on 07-19-24)                        | \$34.44           | Debit card |
| Cinda Ross (clean community room twice)                               | \$80.00           | Check      |
| Kevin Ross (maintenance)  | \$450.50          | Check      |
| Sandberg Implement (Kubota assembly case, seal, belt)                 | \$1,740.71        | Check      |
| Scotts Bluff County (Region 22 Emergency Management)                  | \$60.86           | Check      |
| Scotts Bluff County Communications (2024-2025 local agreement)        | \$587.00          | Check      |
| United States Treasury (Form 941 – Payroll Tax – 2 <sup>nd</sup> Qtr) | \$559.52          | Elec pmt   |
| Vistabeam (internet)  | \$87.95           | Check      |
| Waste Connections (trash service)                                     | \$805.80          | Check      |
| <b>Total</b>  | <b>\$7,662.14</b> |            |

**Keno**  
**Payments between 07-09-2024 to 08-07-2024**

| Name and Description  | Amount   | Method |
|---|----------|--------|
| NE Dept of Revenue (Form 51C – Lottery Tax – 2 <sup>nd</sup> Qtr) | \$499.00 | Check  |

Cerny mentioned that we haven't received two regular bills so far this month from Waste Connections and Ellison, Kovarik & Turman Law Firm.

T. Cooper made a motion to pay the Waste Connections bills when it comes in. It was seconded by P. Cooper. Yes: Ross, Staab, Doty, T. Cooper, and P. Cooper. Nays: None. Motion carried.

T. Cooper made a motion to pay the Ellison, Kovarik & Turman Law Firm bill when it comes in. It was seconded by Staab. Yes: Ross, Staab, Doty, T. Cooper, and P. Cooper. Nays: None. Motion carried.

P. Cooper made a motion to pay the bills. It was seconded by T. Cooper. Yes: Ross, Staab, Doty, T. Cooper, and P. Cooper. Nays: None. Motion carried. Ross abstained from voting on payments to Cinda Ross and Kevin Ross.

VI. New Business: None.

VII. Unfinished Business:

A. Pest Control, Livestock, Nuisance Properties:

Ross mentioned that letters were sent out to people who aren't following the ordinances. T. Cooper mentioned that he would like to discuss rezoning his property.

VIII. Department/Committee Reports:

A. T. Cooper mentioned that he has spoken with Mike Olsen at MC Schaff about raising manholes during the lift station project.

IX. Public Comments: None

X. Adjournment: There being nothing further to discuss, Chairman Ross adjourned the meeting at 7:15.

Respectfully Submitted,

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Courtney Cerny  
Village Clerk/Treasurer

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Kevin Ross  
Chairman