

Village of McGrew, Nebraska
262 East 3rd Street, Rt 2 Box 844, McGrew, Nebraska
Regular Business Meeting
Tuesday, June 8, 2021

- 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 Clerk/Treasurer Courtney Cerny. Board of Trustee Members present: Tom Cooper, Josh Buskirk, Judi Doty and Kevin Ross. Board of Trustee Member absent: Vic Staab. Quorum was declared.
- II. Approve Agenda/Emergency Items if Necessary: Buskirk made a motion to approve the agenda. Approving the agenda was seconded by Doty. Yes: Ross, Buskirk, Doty, and Cooper. Nays: None. Motion carried.
- III. Minutes of the Past Meeting: Buskirk made a motion to approve the minutes of the past meeting. It was seconded by Cooper. Yes: Ross, Buskirk, Doty, and Cooper. Nays: None. Motion carried.
- IV. Payment of Bills:

Village of McGrew Account
Payments between 05-14-2021 to 06-08-2021

| Name and Description | Amount | Method |
|---|-------------------|------------|
| CenturyLink (telephone) | \$121.37 | Check |
| Cinda Ross (clean community center) | \$25.00 | Check |
| Courtney Cerny (Clerk/Treasurer - less taxes) | \$800.00 | Check |
| Dan Luna (maintenance) | \$525.00 | Check |
| Ellison, Kovarik & Turman Law Firm (attorney) | \$76.80 | Check |
| Kevin Ross (maintenance) | \$105.00 | Check |
| K & P Welding (welded hooks to fuel tank) Added @ meeting | \$105.04 | Check |
| Ne Dept of Enviro and Energy (semi-annual principal pmt) | \$1,611.20 | Check |
| NPPD (electricity) | \$485.16 | Check |
| Postmaster (stamps) | \$110.00 | Debit Card |
| Vistabeam (internet) | \$57.95 | Check |
| Waste Connections (trash service) | \$790.00 | Check |
| Total | \$4,812.52 | |

An invoice from K & P Welding was received 06-08-2021 for \$105.04. Lifting hooks were welded to the top of the fuel tank. Buskirk made a motion to pay the bills with the addition of \$105.04 to K & P Welding with a second by Doty. Yes: Ross, Buskirk, Doty, and Cooper.

Nays: None. Ross abstained from voting on payments to Cinda Ross and Kevin Ross.
Motion carried.

V. New Business:

A. New Flags: Ross discussed the condition and price to replace the flags. Buskirk made a motion to replace 10 flags for \$500.00 or less with a second by Cooper. Yes: Ross, Buskirk, Doty, and Cooper. Nays: None. Motion carried.

B. Mowing: There have been some complaints about yards not being mowed. We need to notify who needs to mow by letter and post it for 10 days. If they haven't mowed, it will be mowed; and they will be charged. We will have a letter ready at the next meeting.

The current ordinance is grass/weeds can't be more than 12 inches tall starting March 15, and the charge is \$25 to mow it.

VI. Unfinished Business:

VII. Maintenance/Safety Report:

A. Mowing in the alleys and bar pits was discussed.

B. Trimming trees was discussed.

VIII. Clerk Report:

A. None.

IX. Public Comments:

A. Removal of the stove was discussed.

X. Adjournment: There being nothing further to discuss, Chairman Ross adjourned the meeting at 7:25.

Respectfully Submitted,

Courtney Cerny
Village Clerk/Treasurer

Kevin Ross
Chairman