

Village of McGrew, Nebraska
262 East 3rd Street, Rt 2 Box 844, McGrew, Nebraska
Regular Business Meeting
Thursday, June 9, 2022

- 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 Chairman Kevin Ross. Board of Trustee Members present: Kevin Ross, Judi Doty, and Vic Staab. Clerk/Treasurer Courtney Cerny and Board Member Tom Cooper were absent. Quorum was declared.

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

- III. Payment of Bills:

Village of McGrew Account
Payments between 05-13-2022 to 06-09-2022

Name and Description	Amount	Method
Alarm Security Technicians (security cameras & install)	\$1,836.49	check
CenturyLink (telephone)	\$110.79	check
Cinda Ross (clean community room)	\$25.00	check
Courtney Cerny (Clerk/Treasurer - less taxes)	\$900.00	check
Ellison, Kovarik & Turman Law Firm (attorney)	\$317.55	check
Hwy 92 Pit Stop (gas cans for shop)	\$42.89	dbt crd
Kevin Ross (maintenance)	\$90.00	check
Kuskie Oil Company (leveled tank & repaired line)	\$145.00	check
Kuskie Oil Company (propane)	\$600.50	check
Mark Chrisman Trucking Inc (gravel)	\$300.00	check
Menards (paint, fertilizer, ear protection, grease w/gun)	\$130.36	check
Murdoch's (weed trimmer head)	\$54.55	dbt crd
Nebraska Dept of Enviro Quality (clean water semi annual)	\$1,596.48	check
Nebraska Public Power District (electricity)	\$494.95	check
Network Solutions (website domain name)	\$100.00	dbt crd
One Call Concepts (511 Digger Hotline)	\$5.80	check
Scotts Bluff County (Region 22 Emergency Management)	\$39.89	check
Van Diest Supply (mosquito spray)	\$2,106.25	check
Virgil Hagel (maintenance – less taxes)	\$600.00	check
Vistabeam (internet)	\$61.95	check
Waste Connections (trash service)	\$790.00	check
TOTAL	\$10,348.45	

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

IV. Public Comments: None

V. Adjournment: There being nothing further to discuss, Chairman Ross adjourned the meeting at 7:05.

Respectfully Submitted,

Courtney Cerny
Village Clerk/Treasurer

Kevin Ross
Chairman