

Village of Alvo

Regular Board of Trustees Meeting Minutes

Meeting Date and Time

Date of Meeting: July 8th, 2025

Time of Meeting: 7:30 P.M.

Meeting Location

Location of Meeting: Village Of Alvo Hall
135 Main St
Alvo, Nebraska 68304

Advance Publicized Notice: Village of Alvo Hall, Nebraska Digging, Grizzly Holdings, Loeffler Outdoor Recreation LLC, and on alvo.gov on June 22, 2025. Additional, written notice was provided on the June 24, 2025, regular meeting agenda

Meeting Attendees

Present at Meeting: Vice Chairperson: Gary Estes
Trustee: Hunter Long
Trustee: Larry Langer
Interim Clerk/Treasurer: Cathina Schueth
Citizen: Nathan Jordan
Citizen: Raider Rhotenacher
Citizen: Alyssa Long
Citizen: Alvin Hinkle

Absent from Meeting: Chairperson: Chris Juilfs

The regular meeting of the Board of Trustees of Village of Alvo was called to order and proclamation of quorum at 7:30 P.M. on July 8th, 2025, at Village of Alvo Hall by Gary Estes.

The Open Meetings Act is located on the south wall of the meeting room, meeting agendas are located on the table as you first walk in, and any public documents can be found on the clerk/treasurer's desk.

Communications of Citizen

No comments.

I. Agenda

The agenda for the meeting was distributed and approved by a majority of those present. Prior to the agenda being approved, Interim Clerk/Treasurer brought to the Board and public's attention that there was an error to the Treasurer report that needed to be corrected before the agenda was approved. The error being payment to Larry Langer for the June 10th Meeting, Larry was not in attendance at this meeting therefore his payment should be \$23.08.

Agenda item #1. Consent to July 8, 2025, Agenda.

Motion made by Larry Langer to approve the agenda with the corrections Interim Clerk/Treasurer addressed.

Larry Langer: Motioned

Gary Estes: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

Agenda item #2. Discuss, consider, and vote on approval of June 24, 2025, Regular Meeting of the Board of Trustees Minutes.

Larry Langer: Motioned

Hunter Long: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

II. Old Business - No old business.

III. New Business

Agenda item #3. Discuss, consider, and vote on approval of Mike Lanctot's resignation given on June 24, 2025.

Larry Langer: Motioned

Gary Estes: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

Agenda item #4. Discuss, consider, and vote on approval of reallocating funds approved for payment to S&L Trenching on June 10, 2025 in the amount of 8450.00 to PeopleServices and approved for transfer from the Villages General account to the Villages Water/Sewer account on June 24, 2025. PeopleServices has already paid S&L Trenching and is waiving their 15% fees associated with Invoice No. PS-INV208008.

Gary Estes: Motioned

Hunter Long: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

IV. Reports

Agenda item #5. Village Of Alvo Clerk Report

- a. 2025 1st Quarter Combined Tax Report and Wage Report provided to Department of Labor, NDOL is delinquent and still had fees due. Village will need to coordinate with NDOL to see if they still need Mike Lancots' personal information in order to complete forms for the village or if there is a workaround since he previously was not willing to provide said information.
- b. Issue with Vonage still has not been sorted out, the Village has not received a response back from Vonage.
- c. The Village has received a check from Intuit for reimbursement of Quickbook Online.

Agenda item #6. Village of Alvo Treasurer Report.

Discuss, consider, and vote to approve Village of Alvo payment of the claims, wages, taxes and transfer of Village of Alvo funds from the Village of Alvo General Account to the Village of Alvo Water/Sewer Account.

****Please note**** error on June 24, 2025 stated - Roads Account over drawn from – to – due to Quickbooks Online available funds error. Correction to note – ****Please note**** Water/Sewer Account over drawn from 6/17/2025 to 6/30/2025 due to Quickbooks Online available funds error.

Payment Method	Payee	Description	Amount
Check	Chris Juilfs	June 10th Meeting - Payroll (Post-Taxes), June 24th Meeting - Payroll (Post-Taxes)	\$ 92.35
Check	Gary Estes	June 10th Meeting - Payroll (Post-Taxes), June 24th Meeting - Payroll (Post-Taxes)	\$ 46.17 \$ 23.08
Check	Larry Langer	June 10th Meeting - Payroll (Post-Taxes), June 24th Meeting - Payroll (Post-Taxes)	\$ 46.17
Check	Hunter Long	June 10th Meeting - Payroll (Post-Taxes), June 24th Meeting - Payroll (Post-Taxes)	\$ 46.17
Check	Cathina Schueth	Payroll (Post-Taxes) Interim Clerk/Treasurer June 2025 Wages	\$ 998.59
Online Payment	Column – Ashland Gazette	Alvo RFP Notice	\$ 55.31
Online Payment	Column – Ashland Gazette	2025 Annual Wage Publication	\$ 10.15
Check	OPPD	Monthly Electric Fees – Invoice Date July 7, 2025	\$ 548.46
Check	Nebraska Public Health Lab	Water Sample – Invoice # 591544	\$ 15.00
Online Payment (Automatic)	Vonage	Phone Service Fees – August 08, 2025, Invoice	\$ 45.12

Online Payment (Automatic)	American Exchange Bank	Overdraft fees – Date 06/17/2015	\$ 31.00
Online Payment (Automatic through Intuit – Quickbooks Online)	Department of the Treasury	Employer's Quarterly Tax Return – 941 - 04/01/2025 - 06/30/2025 (Q2)	\$ 551.07
Online Payment (Automatic through Intuit – Quickbooks Online)	Department of Revenue	NE Withholding Return - NE 941N - 04/01/2025 - 06/30/2025 (Q2)	\$ 37.08
Online Payment (Automatic through Intuit – Quickbooks Online)	Department of Labor	NE Combined Tax Report - NE UI 11T/UI 11W - 04/01/2025 - 06/30/2025 (Q2)	\$ 38.32
Online Payment (Automatic)	Quickbooks Online	July Employee Payroll Fees	\$ 30.00
Check	PeopleService	PS-INV107008 Labor -5.5 hours	\$ 385.00
Check	PeopleService	PS-INV107008 Labor -7.25 hours	\$ 761.25
		Total	\$ 3,738.21
			\$ 3,715.12

Larry Langer: Motioned
Gary Estes: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

Agenda item #7. Adjourn meeting.

Meeting adjourned at 7:45 P.M.

Hunter Long: Motioned
Larry Langer: Seconded

Vote: Yes-3, No-0, Absent – 1 – Chris Juilfs, Motion Carries

Minutes completed by: Interim Clerk/Treasurer Cathina Schueth.

We, the Village of Alvo Board of Trustees, do hereby certify the above minutes were composed by Cathina Schueth and true and correct to the best of our knowledge and are part of the official records of this office.

These minutes are condensed for printing purposes.