

VILLAGE OF ALVO BOARD OF TRUSTEES REGULAR MEETING AGENDA

October 6, 2026, at 7:00 P.M. 135 Main Street, Alvo, Nebraska

Public Notice: NOTICE IS HEREBY GIVEN that a meeting of the Chairperson and Village Board will be held at 7:00 P.M. on November 10, 2026, at: Village of Alvo Hall, 135 Main Street, Alvo, Nebraska, 68304

Call the meeting to order and proclamation of a quorum.

This meeting will be kept to 1 hour in length, any agenda items not addressed within this time will be tabled and carried over to the next meeting.

Notice of this meeting was duly given in accordance with the Nebraska Open Meetings Act, Neb. Rev. Stat. § 84-1411. Advanced publicized notice of this meeting was given on October 6, 2026, by Deb Loch & Cathina Schueth. Location of notices being: Village of Alvo Hall, Nebraska Digging, Jinco, Loeffler Outdoor Recreation LLC, and alvo.gov.

Announce location of the Open Meetings Act and any public documents to be discussed at the meeting:

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.

Roll Call:

Communication of Citizens – Public Forum: Hear requests from individuals present. Each speaker will be allowed 3 minutes, no action will be taken on topics presented until the Board of Trustees review the topics and deem appropriate for action to be taken. Notice: This is a Board of Trustees meeting held in public, not a meeting of the public. There will be no disruption to the meeting in progress. This allotted time is not a Q and A platform between the speaker and the Board. You will be asked to leave if you interrupt or cause disruption. Thank you for your courtesy.

Agenda

1. Consent to October 6, 2026, Agenda.
2. Discuss, consider, and vote on approval of September 29, 2026 and September 1, 2026 Meeting Minutes.

New Business

3. Discuss, consider, and vote on reimbursement of \$164.00 to Cathina Schueth for 2 rolls of stamps purchased from USPS for the Village of Alvo.
4. Discuss, consider, and vote on acceptance and or denial of Larry Langers absence from Village of Alvo Board of Trustees Meetings.

Reports

5. Water Report
 - a) Coliform – absent
 - b) E. Coli – absent
 - c) Generator Report
6. Fire Report
7. Village of Alvo Treasurer Report.
Discuss, consider, and vote to approve Village of Alvo payment of the claims, wages, and taxes.

****New 2025 Q1, 2025 Q3, and 2026 Q1 Nebraska and Local Sale and Use Tax Return Form 10 and rates filed with the NDOR****

Payment Method	Payee	Description	Amount
Check	Chris Juilfs	September 1 & 29, 2026, Meeting-Payroll (Post-Taxes)(Regular and Budget Meetings)	\$92.35
Check	Dave Morgan	September 1 & 29, 2026, Meeting-Payroll (Post-Taxes)(Regular and Budget Meetings)	\$46.18

Check	Karen Morgan	September 1 & 29, 2026, Meeting-Payroll (Post-Taxes)(Regular and Budget Meetings)	\$46.18
Check	Deb Loch	September 2026, Payroll (Post-Taxes)	\$916.32
Online Payment (Automatic)	QuickBooks Online	September 2026 Employee Payroll Fees	\$30.00
Online Payment (Automatic)	Vonage	Phone Service Fee – October 2026 Invoice	\$48.51
Check	OPPD	October 2026 invoice	\$771.25
Check	Pirsch Legal Service	October 2026 Attorney Fees	\$1,000.00
Check	Pirsch Legal Service	Invoice #1020733568 a total of \$4,814.25, paying \$500 monthly until paid in full	\$500.00
Check	Cathina Schueth	September 2026 invoice	\$2,400.00
Check	Cathina Schueth	USPS Reimbursement	\$164.00
Online Payment (Automatic)	Norton PC Plan	Subscription renewal	\$596.65
Check	Nebraska Public Health Environmental Lab	Invoice # 608950	\$163.00
Check	NDOR	Q1/2025 Nebraska and Local Sale and Use Tax Return Form 10	\$336.10
Check	NDOR	Q3/2025 Nebraska and Local Sale and Use Tax Return Form 10	\$465.85
Check	NDOR	Q1/2026 Nebraska and Local Sale and Use Tax Return Form 10	\$355.43
Check	Hydro Optimization & Automation Solutions, Inc.	Invoice # 13831	\$175.00
Check	GreenLight Construction & Services	Invoice # 1225 (July & August 2026)	\$1,912.50
Check	Chastain Otis	Invoice # 5454 – Deb Loch Bond	\$ 150.00
Check	Chastain Otis	Invoice # 5453 – Karen Morgan Bond	\$ 150.00
		Total	\$ 10,319.32

8. Adjourn meeting.

The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410.