

VILLAGE OF ALVO BOARD OF TRUSTEES REGULAR MEETING AGENDA

May 6th, 2025, at 7:30 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 7:30 P.M. on May 20th, 2025, at: Village of Alvo Hall, 135 Main Street, Alvo, Nebraska, 68304

Call the meeting to order and proclamation of a quorum.

Advanced publicized notice of this meeting was given on April 22nd, 2025, by Cathina Schueth. Location of notices being:

Village of Alvo Hall, Nebraska Diggers, Grizzly Holdings, and Loeffler Outdoor Recreation LLC, and alvo.gov. Written notice was provided on the April 22nd, 2025, regular meeting agenda and provided again verbally at the end of the meeting.

Announce the 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. 6. Consent to April 22nd, 2025, Agenda.

Agenda

1. Consent to May 6th, 2025, Agenda.
2. Discuss, consider, and vote on approval of April 22nd, 2025, Regular Meeting of the Board of Trustees Minutes.

Old Business

3. Discuss, consider, and vote on approval of February 18th, 2025, Regular Meeting of the Board of Trustees Minutes.

4. Discuss, consider, and vote on approval of March 11th, 2025, Regular Meeting of the Board of Trustees Minutes.
5. Discuss, consider, and vote on approval of March 25th, 2025, Regular Meeting of the Board of Trustees Minutes.
6. Discuss, consider, and vote on approval of April 4th, 2025, Emergency Meeting of the Board of Trustees Minutes.
7. Discuss, consider, and vote on approval of April 8th, 2025, Regular Meeting of the Board of Trustees Minutes.
8. Discuss, consider, and vote on Village of Alvo Ordinances that are being violated and necessary action needed to be taken.

New Business

9. Discuss, consider, and vote on approval of reimbursing interim clerk/treasurer Cathina Schueth in the amount of \$562.70 for Office Depot transaction # 01650427250017622.

Personal funds were used to purchase office supplies due to the Village of Alvo card being declined due to the transaction exceeding withdrawal limits. Receipt of office supplies emailed to villageofalvo@outlook.com as well as paper copy provided for record keeping. Office supplies included: 1 container of tape, 1 stamp pad with refillable ink, 1 black toner, 1 yellow toner, 1 red toner, 1 blue toner, 1 box of printing paper, 3 cabinet brackets for hanging folders.

10. Discuss, consider, and vote on approval of renting the Village of Alvo Fire Hall to Jodie Gaddis on Saturday, May 24th, 2025, for graduation party. Rental fee is \$50.00.
 - A board member will need to provide Jodie with access to the building. Clerk/treasurer office access is restricted.
 - A board member will need to move the Village of Alvo snowplow truck from the fire bay.
 - A Village of Alvo Volunteer Fire Department member will need to move the fire truck from the fire bay.
11. Discuss, consider, and vote on approval of closing Village of Alvo Windstream account.
12. Discuss, consider, and vote on approval of Alvo clean up day for May 18th, Sunday before Memorial Day.
13. Discuss, consider, and vote on Village of Alvo entering month-to-month lease agreement with Four Coners for 1 bay.

Reports

14. Village of Alvo Treasurer Report.

Discuss, consider, and vote to approve Village of Alvo claims.

March 2025 table was tabled by the Board of trustees during the March 11th, 2025, meeting.

March 2025

Pmt Method	Payee	Description	Amount
Online Payment	Vonage	Phone Service Activation Fee February 22 nd , 2025, Invoice # 11538121 - \$15.00 February 24 th , 2025, Invoice # 11543906 - \$15.83	\$30.83 (PAID Automatic)
Online Payment	Vonage	Phone Service Fees – March 2025, Invoice # 11590842 – \$39.83	\$39.83 (PAID Automatic)
Check	Windstream	Phone Service – March 2025, Invoice date March 25, 2025	\$119.82
Online Payment	Column – Ashland Gazette	3.4.25 Meeting Notice	\$13.29
Check	Maguire Iron	Water Tower Repair – March 2025	\$2,500.00
Check	Chris Juilfs	Payroll (Post-Taxes) Board of Trustees Feb. 18th Meeting	\$46.17 (Check made)
Check	Gary Estes	Payroll (Post-Taxes) Board of Trustees Feb. 18th Meeting	\$23.09 (Check made)
Check	Larry Langer	Payroll (Post-Taxes) Board of Trustees Feb. 18th Meeting	\$23.09 (Check made)

Check	Hunter Long	Payroll (Post-Taxes) Board of Trustees Feb. 18th Meeting	\$23.09 (Check made)
Check	Kristina Stoki	Payroll (Post-Taxes) Clerk/Treasurer February 2025 Wages	\$999.98 (Check made)
Check	Pirsch Legal Service	March 2025 Attorney Fees	\$1,000.00 (Check made)
Check	PeopleService	Monthly service fees – March 2025	\$990.00
Check	Nebraska Public Health Environmental Lab	Lab Test – March 2025, Invoice # 588362	\$241.00
Check	Nebraska Public Health Environmental Lab	Lab Test – Invoice # 597395	\$15.00
Check	OPPD	Monthly Electric Fees – Invoice Date March 10, 2025	\$154.62
Check	Cass County Treasurer	Special Election Fees	\$2,562.35 (Check made)
Check	Great Plains Service, Inc.	Propane for Hall – Invoice # 134297, March 2025	\$373.59
Check	Great Plains Service, Inc.	Propane for Hall **Approved with February 2025 transactions-amount was incorrect. The correct amount now shown, was not paid** Invoice # 134723	\$426.96
Check	JEO	Engineering Services – Annual Road Program	\$600 (Check made)
			Total \$10,182.71

April 2025

Pmt Method	Payee	Description	Amount
Check	Security First Bank	Commercial Loan – regular payment	\$4928.35
Online Payment	Vonage	Phone Service Fees – April 8, 2025 Invoice # 11686540	\$45.12 (Paid Automatic)
Check	Windstream	Phone Service – April 2025, Invoice date April 14, 2025	\$117.18
Check	Maguire Iron	Water Tower Repair – April 2025	\$2,500.00
Check	Mike Lanctot	March 11th Meeting - Payroll (Post-Taxes), March 25th Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Chris Juilfs	March 11th Meeting - Payroll (Post-Taxes), March 25th Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Gary Estes	March 11th Meeting - Payroll (Post-Taxes), March 25th Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Larry Langer	March 11th Meeting - Payroll (Post-Taxes), March 25th Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Hunter Long	March 11th Meeting - Payroll (Post-Taxes), March 25th Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025

Check	OPPD	Monthly Electric Fees – Invoice Date April 7, 2025	\$689.05
Online Payment	Intuit	QuickBooks Online Payroll Core & Online Advanced subscription	\$1,539.00
Check	Nebraska Public Health Environmental Lab	Lab Test – April 2025, Invoice # 589392	\$15.00
			Total \$9,833.7

May 6, 2025

Pmt Method	Payee	Description	Amount
Online Payment	Uribe Refuse Services	Portable toilets, Invoice # 1300696, allocated from the designated \$1,000 in the Community Events account for Alvo Days 2025, as approved by the Board on April 8, 2025	\$290.00
Check	Chris Juilfs	April 4th Meeting - Payroll (Post-Taxes), April 8th Meeting - Payroll (Post-Taxes), April 22nd Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Gary Estes	April 4th Meeting - Payroll (Post-Taxes), April 8th Meeting - Payroll (Post-Taxes), April 22nd Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Larry Langer	April 4th Meeting - Payroll (Post-Taxes),	Unable to pay until personal

		April 8th Meeting - Payroll (Post-Taxes), April 22nd Meeting - Payroll (Post-Taxes)	information is provided and input into QuickBooks online 2025
Check	Hunter Long	April 4th Meeting - Payroll (Post-Taxes), April 8th Meeting - Payroll (Post-Taxes), April 22nd Meeting - Payroll (Post-Taxes)	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Cathina Schuth	Payroll (Post-Taxes) Interim Clerk/Treasurer April 2025 Wages	Unable to pay until personal information is provided and input into QuickBooks online 2025
Check	Pirsch Legal Service	May 2025 Attorney Fees	\$1,000.00
Check	Pirsch Legal Service	Case No. CI 24-79 Deposition Fees	\$1,163.50
Check	Maguire Iron	Water Tower Repair – May 2025	\$2,500.00
Check	PeopleService	Monthly service fees – April 2025	\$990.00
Check	OPPD	Monthly Electric Fees – Invoice Date May 7, 2025	\$604.65
Check	Cathina Schueth	Reimbursement for office supplies purchased 4/27/2025	\$562.70
Online Payment	Husker Bounce	Bounce house, Invoice # 1242, allocated from the designated \$1,000 in the Community Events account for Alvo Days 2025, as approved by the Board on April 8, 2025	\$143.45
			Total \$7,254.30

15. Village of Alvo Clerks Report

- No loose dogs reported to the Village of Alvo.
- No miscellaneous documents filed with the village. Village of Alvo still waiting to receive copy of police report for Zach Skeahan's theft of services reported by Chairperson Chris Julifs.
- No complaints were reported to the village.
- Village of Alvo attempted to mediate zoning violations with Zach Skeahan but due to his recent incarceration the Board was unable to provide him with the previously voted upon letter, vehicles and personal property blocking the roadway have been moved by Zach.
- Village needs to start having board members fill out I-9's and W-4 forms – federal and state clerk/treasurer will need Board members personal information to move forward, no payments can be issued until resolved.
- Court for lawsuit from Brandy Jordan VS. Village of Alvo, et al. has been scheduled for February 26th, 2026.

16. Water and Sewer Report

a. Coliform absent

b. E. coli absent

17. Fire Report

18. Adjourn meeting.