

VILLAGE OF ALVO BOARD OF TRUSTEES REGULAR MEETING AGENDA

July 8th, 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 July 22th, 2025, 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. § 84-141. Advanced publicized notice of this meeting was given on June 22, 2025, by Cathina Schueth. Location of notices being: Village of Alvo Hall, Nebraska Digging, Grizzly Holdings, Loeffler Outdoor Recreation LLC, and alvo.gov. Written notice was provided during June 24, 2025, regular meeting agenda.

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 July 8, 2025, Agenda.
2. Discuss, consider, and vote on approval of June 24, 2025, Regular Meeting of the Board of Trustees Minutes.

Old Business - No old business.

New Business

3. Discuss, consider, and vote on approval of Mike Lancot's resignation given on June 24, 2025.
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.

Reports

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 Lancot's 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.
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.

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

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
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

7. Adjourn meeting.

****Reminder****

Public Notice: NOTICE IS HEREBY GIVEN that a meeting of the Chairperson and Village Board will be held at 7:30 P.M. on July 22th, 2025, at: Village of Alvo Hall, 135 Main Street, Alvo, Nebraska, 68304

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