

AGENDA VILLAGE OF ALVO  
March 2, 2021 at 7:30 P.M.  
135 Main Street, Alvo, Nebraska

1. Call the meeting to order
2. Roll Call
3. Announce location of the Open Meetings Act and documents to be discussed at the meeting
4. Citizens wishing to address the Village Board of Trustees who are not otherwise on the agenda (3 minutes limit)
5. Discuss and consider approval of Rick Koutecky storage shed.
6. Discuss and consider approval for a public hearing to change the pole shed exclusion.
7. Discuss and consider approval of operating hours for Recycling Center.
8. Discussion of unlicensed vehicles within the village.
9. Discussion on the past due water bills within Section 7 of the ordinance.
10. Discussion and consider approval for Nebraska WARN Mutual Aid Agreement.
11. Discussion and consider approval of board members to be given keys to the village hall.
10. Introduction of Resolution
  - a. Resolution NO 21-01: A RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ALVO, NEBRASKA TO AUTHORIZE THE CHAIR OF THE VILLAGE BOARD AND VILLAGE CLERK TO MAKE PAYMENTS BY BETWEEN MEETINGS TO SECURITY FIRST BANK, AS FUNDS ALLOW, ON THE INDEBTEDNESS INCURRED BY THE VILLAGE ON DECEMBER 5, 2017 PURSUANT TO ORDINANCE NOS. 17-10,17-11, OR 17-12
11. Reports
  - a. Water and Sewer Report
  - b. Roads Report
12. Consent Agenda
  - a. Approve the minutes of the meeting of February 2, 2021

- b. Approve the payment of the claims, wages, and payroll taxes, including necessary transfer of funds to and/or from Water/Sewer and General fund accounts
- c. Payment of Claims
  - (1) Payroll \$688.37
  - (2) Lee Enterprise (publication) \$14.68
  - (3) Nebraska Public Health Environmental Lab (lab fee) \$15.00
  - (4) PeopleService (water/wastewater service) \$825.00
  - (5) OPPD (electric) \$758.48
  - (6) Maguire Iron (water tower) \$1000.00
  - (7) Roger Johnson (legal fees) \$2343.54
  - (8) Security First Bank (loans) \$12404.70
  - (9) Great Plains Service (propane) \$488.70
  - (10) Windstream (pumphouse) \$49.54
  - (11) Windstream (office) \$70.12
  - (12) Quickbooks (checks) \$174.05
  - (13) Quickbooks (monthly payroll) \$12.66
  - (14) Nebraska Diggers (Water main break/snow removal) \$2850.00
- 13. Member communications regarding issues to include on the next meeting agenda
- 14. Adjourn