

Village of Page

P.O. Box 198
Page, NE 68766
402-338-5403

Regular Monthly Meeting – April 13, 2026

The regular monthly meeting of the Village Board of Page was held Monday, April 13, 2026, at the Village office as per notices posted at three public places within the Village of Page and published in the Summerland Advocate.

Chair Linquist called the meeting to order at 7:01 p.m. with Trustees Sobotka, Tyrrell, Cunningham, and Leichleiter present. Also present: Abby Mosel, Cheryl Reige, Dennis VanEvery, Mike Scott & Cora Calkins. Absent member(s): None.

Chair Linquist advised all persons present that this meeting was in compliance with the Nebraska Open Meetings Act and the Open Meeting Laws are posted at the Village Office for inspection at any time.

Minutes of Previous Regular Meeting - After a call for discussion, Cunningham made a Motion to approve the minutes of March 9, 2026, regular meeting as presented. Motion was seconded by Tyrrell. Motion passed all Ayes.

Treasurer's Report - Calkins presented the following for approval:

General Fund

Bank statement balance 02/28/2026	\$ 50,821.33
Total income	\$ 11,068.50
Total Expenditures	\$ (8,829.57)
Bank statement balance 03/31/2026	<u>\$ 53,060.26</u>

Bills Due:

Anson Insurance	Qtrly Installment	\$ (3,237.00)	
Bazile Creek Power Sports	Mower maint. & repair	\$ (419.65)	
Beaver Bearing	Parts	\$ (156.03)	
Bomgaars	Supplies	\$ (44.08)	
Calkins, Cora	Wages	\$ (1,142.58)	
Carhart Lumber	Park Repairs	\$ (379.38)	
ColdType Publishing	Publication expense	\$ (34.50)	
DANRICK Inc	Elec. Parts	\$ (38.10)	
Great Plains Communications	Phone/Internet	\$ (136.22)	
Hwy Alloc Savings	April 25% Match	\$ (648.00)	
Intuit	Payroll / Accounting Software	\$ (191.00)	
IRS USA Tax	payroll liabilities	\$ (731.93)	
NCPD	street lights / office	\$ (630.68)	
O'Neill Auto Supply	Parts	\$ (193.02)	
Scott, Michael	Wages	\$ (773.54)	
Scott, Michael	Mileage & Supplies	\$ (120.74)	
VanEvery, Dennis	Wages	\$ (1,275.03)	
Visa	Office Supplies	\$ (494.96)	
Total bills due:			\$ (10,646.44)

Utility Fund

Bank statement balance 2/28/2026

Total Income

Total expenditures

Bank statement balance 03/31/2026**\$ 152,392.51**

\$ 6,666.80

\$ (3,717.03)\$ 155,342.28**Bills Due:**

A.S.A.P. Express	Postage	\$ (20.00)	
Calkins, Cora - Wages	Wages	\$ (221.64)	
IRS USA Tax	payroll liabilities	\$ (265.86)	
J & J Sanitation	Garbage pick-up	\$ (2,076.92)	
Linguist, Don	Wages	\$ (271.77)	
NCPD	wells	\$ (488.68)	
NE Dept. of Revenue	Qtrly Sales Tax	\$ (268.12)	
NE Public Health Lab	Testing	\$ (15.00)	
Scott, Mike	Wages	\$ (94.19)	
Utility Services	Qtrly Maint. Fee	\$ (3,029.42)	
VanEvery, Dennis	Wages	\$ (815.61)	
Visa		\$ -	
			\$ (7,567.21)

Sobotka made a Motion, 2nd by Leichter, to pay all bills as presented. Motion passed - all Ayes.

Public Comments – None.

Chair Linguist suspended next agenda items to skip to **2026 Farmers Market** topic to accommodate guests.

Jennifer Christensen entered the meeting at 7:12 pm.

2026 Farmers Market: Park Use Request – Mosel & Reige provided a list of planned dates for the Market. Discussions were held about park improvement projects both completed and still pending. The Board requested that parties refrain from stapling tablecloths to tables since they have been repaired and freshly painted for the new season.

Mosel and Reige exited the meeting at 7:13 pm.

Water & Utilities Report – Discussions were held regarding the issues discovered with the South Well which precipitated the decision to move to North Well water production until inspections and repairs can be completed on the preferred well. The treatment plant has been placed into service and is operating, however, some issues have been discovered. Don Linguist will spearhead discussions regarding resolution of those issues with HOA / Tonka since some are programming issues with the SCADA.

Calkins presented quotes/estimates received from Downey, Grosch, and Layne Christensen. After some discussion, it was determined that a bid sheet be sent on potential repair items so that they are more uniform for comparison. A request for timeline of completion will also be a contributing factor. Calkins will prepare this and send it out to interested parties.

A motion was presented by Tyrrell and seconded by Cunningham to form a committee consisting of Linquist and Sobotka representing the Village Board to review and select the winning competitor to expedite repairs without waiting for another meeting of the entire board. Motion passed unanimously.

Village Maintenance Report – Updates were given on park updates. M. Scott advised that all the picnic tables have been repaired and painted, allowing plenty of time for curing before heavy use should start. Discussions were had regarding solutions for cat issues and sand burs under the main equipment & swings. Tyrrell & Sobotka will continue to investigate solutions.

Linquist provided information regarding hours for all employees over the course of last year. A discussion was held regarding re-distribution of duties to better address workload responsibilities and cost effectiveness. It was decided to postpone discussion until end of meeting to allow for an executive pre-planning session.

Ordinance Enforcement: Calkins provided a copy of the letter sent out to all residents reminding them of common issues that will be addressed starting this month. As per the Board's request at the last meeting, Calkins also provided a tentative Ordinance draft to implement Vacant Property Registration. Trustees will take this home to review and provide more input at next month's meeting.

Concerns were raised about the number of campers that are becoming residences within the Village. Calkins was instructed to consult with the attorney and other towns to see what can be done to fix the problem. This topic will be tabled for further discussion next month.

Calkins also advised that three additional properties are being prepared for the next back tax sheriff's sale (Nolze, Clark & Grosze).

OLD BUSINESS –

Repairs to Shop Roof – Inquiries will be made with additional contractors.

2026 Asphalt Repairs – Chair Linquist and Trustee Sobotka presented their observations. They will follow up with Premier for tentative plans/costs.

NEW BUSINESS

2026 Park Cleaning Personnel: Calkins presented an email received from Wendy Helzer offering to continue her services for this summer. A Motion was made by Tyrrell, seconded by Leichter for Helzer to again be contracted at a rate of \$80.00 per month to keep facilities clean and stocked. Motion passed with all members voting Aye.

2026 Limb Disposal Assistance: A motion was made by Cunningham and seconded by Tyrrell to once again provide limb pickup and disposal to village residents during the first three weeks of May. Passed all Ayes.

Jennifer Christensen exited the meeting at 8:22 pm.

Long Term RV Space Rental Request: Calkins advised that Rhonda Hurtig, who is currently operating a business out of the KKC building, has inquired about having a camper at the Village RV site where she can stay if she must stay late or be early. A Motion was made by Tyrrell, seconded by Sobotka to allow her a space for 1/2 the daily regular rental fee as a courtesy to local business. Motion passed unanimously.

EY 2025 State Audit Status – Calkins provided a copy of the letter from the State Auditor advising that the audit waiver for EY2025 has been granted.

Page Alumni Invitation: Calkins provided copies of the banquet letter and invitation to dine to all board members at the request of Lyle Harvey. Any board member that can attend has been invited to participate in discussions regarding the proposed school memorial ideas.

Update Authorized Personnel on Charge Accounts – Calkins asked if Mike Scott could be added to current local charge accounts. A Motion was made by Sobotka, seconded by Tyrrell to have Mike Scott added to all local accounts allowing him to charge supplies at local businesses. Motion passed with all present voting Aye.

Liquidation of Village Owner Property on Gray Street - After some discussion, a Motion was presented by Leichleiter, seconded by Cunningham to offer the property up for bid with a condition stating that the Village has the right to refuse any or all bids on lots 3-10, OT Block 2. Motion passed unanimously.

VanEvery exited the meeting at 8:41 pm.

Chair Linquist then re-opened discussion regarding Maintenance personnel. A Motion was made by Tyrrell, 2nd by Leichleiter to enter executive session to discuss current performance strengths of maintenance employees, any complaints received, and distribution of hours/duties. Motion passed with all members voting Aye. Calkins & Scott exited the meeting and executive session opened at 8:54 pm.

Trustee Leichleiter opted to exit the meeting at 8:56 pm since she must abstain from voting on this issue due to her relationship to current staff.

A Motion to exit executive session was made by Cunningham, seconded by Tyrrell at 9:46 pm. Motion passed with all remaining members voting Aye. Leichleiter – Absent.

A motion was presented by Cunningham, seconded by Sobotka to have a special meeting for the purpose of reviewing maintenance personnel performance strengths/weaknesses and hour/duty redistribution to promote efficiency on Thursday, April 23, 2026, beginning at 6 pm.

OTHER / ANNOUNCEMENTS - None.

There being no further business, Sobotka made a Motion to adjourn, 2nd by Tyrrell. Motion passed with all members present voting - Aye. The meeting adjourned at 10:07 p.m.

Special meeting is scheduled for Thursday, April 23, 2026, at 6 p.m. and regular monthly meeting will be held on May 11, 2026, at 7 pm.

/s/Rachel Linquist, Chairperson
/s/Cora L. Calkins, City Clerk/Treasurer