

Village of Page

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

Regular Monthly Meeting – February 9, 2026

The regular monthly meeting of the Village Board of Page was held Monday, February 9, 2026, at the Village office as per notices posted at three public places within the Village of Page.

Chair Linquist called the meeting to order at 7:00 p.m. with Trustees Sobotka, Tyrrell, Cunningham and Leichleiter present. Also present: 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, Tyrrell made a Motion to approve the minutes of January 12, 2026, regular meeting as presented. Motion was seconded by Cunningham. Motion passed all Ayes.

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

General Fund

Bank statement balance 12/31/2025	\$ 35,631.94
Total income	\$ 21,562.22
Total Expenditures	\$ (5,711.45)
Bank statement balance 01/31/2026	<u>\$ 51,482.71</u>

Bills Due:		
Breiner Welding	Shoes for snow blade	\$ (103.93)
Calkins, Cora	Wages	\$ (1,071.37)
ColdType Publishing	Publication expense	\$ (67.00)
Farmers Pride	Dyed Fuel	\$ (86.75)
Great Plains Communications	Phone/Internet	\$ (136.22)
Hwy Alloc Savings	Feb 25% Match	\$ (656.00)
Intuit	Payroll / Accounting Software	\$ (195.00)
IRS USA Tax	payroll liabilities	\$ (513.32)
Linquist, Don	Wages	\$ (52.64)
NCPPD	street lights / office	\$ (657.69)
Quality Alignment	Pickup repairs & service	\$ (821.23)
Scott, Michael	Wages	\$ (423.88)
VanEvery, Dennis	Wages	\$ (845.68)
Visa	pagene.us website / postage	\$ (247.25)
Total bills due:		\$ (5,877.96)

Utility Fund

Bank statement balance 12/31/2026	\$ 149,828.61
Total Income	\$ 9,125.72
Total expenditures	<u>\$ (6,998.14)</u>
Bank statement balance 01/31/2026	<u><u>\$ 151,956.19</u></u>

Bills Due:

A.S.A.P. Express	Postage	\$ (20.00)
Calkins, Cora - Wages	Wages	\$ (303.76)
HOA Solutions	Annual Dues -Alert system	\$ (369.25)
IRS USA Tax	payroll liabilities	\$ (157.44)
J & J Sanitation	Garbage pick-up	\$ (2,076.92)
Linquist, Don	Wages	\$ (52.64)
NCPD	wells	\$ (569.48)
NE Public Health Lab	Testing	\$ (15.00)
Scott, Michael	Wages	\$ (31.40)
Utility Services	Qtrly Maint. Contract Installment	\$ (3,029.42)
VanEvery, Dennis	Wages	\$ (553.73)
		\$ (7,179.04)

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

Public Comments – None.

Water & Utilities Report – Calkins advised that two shut-offs were scheduled & only after crew were on site were arrangements made for payment. Both accounts are now completely current. VanEvery advised that Klasnas had additional sewer issues and had their line inspected by camera. The results indicated that it is heavy roots/line degradation in their private sewer line. They will keep the Village advised of repairs and will possibly be re-routing their line. VanEvery advised that K. VanEvery has a similar situation in her private line that she will be repairing.

Discussions were had regarding replacement of heater(s) in the treatment plant and electrical requirements. Additional parts are being ordered for a small leak on the chlorinator.

Village Maintenance Report – Discussions included replacement of the shop building roof vent, electrical outlet issues in on the North & West sides of the building, as well as, the general clean-out and reorganization of the building. The Board also discussed the issues with the pickup and the difficulty finding parts. Some preliminary research will be conducted to determine if a replacement vehicle can be found at an affordable price. Options regarding fuel storage and whether the treatment plant compressor could be used in the shop will be researched.

Discussions were also held regarding budget for road repairs, ordering of road supplies, asphalt options, and the need to have a conversation with railroad regarding right of way / approach to tracks crossing main street.

Lastly, the Board was given a list of projects for completion in 2026 for review and discussion at next month's meeting.

Ordinance Enforcement: Nuisance Abatement Program (CNEDD) – Calkins provided some information on this program, however, after reviewing current ordinances and options for strengthening, Calkins will work with Attorney Boetcher for more stringent enforcements this year more economically.

OLD BUSINESS – None.

NEW BUSINESS

Animal Permit – T. Kennedy: Calkins presented the application submitted for chickens. Calkins reported there have been no complaints filed in the previous year. Motion by Sobotka, 2nd by Cunningham to approve the application. Motion passed with all present voting Aye.

OTHER / ANNOUNCEMENTS - Calkins reminded the board that it is an election year with seats held by Leichter and Tyrrell up for re-election. Incumbent filing deadline is Feb. 17th and nonincumbent filings are due by March 2nd.

There being no further business, Leichter made a Motion to adjourn, 2nd by Tyrrell. Motion passed with all members present voting - Aye. The meeting adjourned at 8:27 p.m.

Next month's meeting is scheduled for Monday, March 9, 2026, at 7 p.m.

/s/Rachel Linquist, Chairperson

/s/Cora L. Calkins, City Clerk/Treasurer