

Village of Page

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

Regular Monthly Meeting – July 13, 2026

The regular monthly meeting of the Village Board of Page was held Monday, July 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 7:03 p.m. with Trustees Tyrrell, Cunningham, Sobotka and Leichter present. Also present: Mike Scott, Dennis VanEvery & 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 June 8, 2026, regular meeting as presented. Motion was seconded by Tyrrell. Motion passed all Ayes.

Ray Vison with Premier Sealcoating entered the meeting at 7:06 pm.

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

General Fund

Bank statement balance 05/31/2026	\$ 62,207.82
Total income	\$ 17,952.75
Total Expenditures	\$ (19,015.63)
Bank statement balance 06/30/2026	<u>\$ 61,144.94</u>

Bills Due:

Anson Insurance	2nd & 3rd Qtr. premium	\$ (6,760.00)
Bomgaars	Mowing / Weeding Supplies	\$ (179.96)
Calkins, Cora	Wages / Reimb conference exp.	\$ (1,615.27)
ColdType Publishing	Publication expense	\$ (57.50)
Cole Sand & Gravel	Road mix	\$ (1,058.72)
Cunningham, Jennifer	Qtrly Stipend	\$ (160.00)
Farmers Store	Supplies / Fuel	\$ (325.55)
Great Plains Communications	Phone/Internet	\$ (136.12)
Helzer, Wendy	Cleaning Services	\$ (80.00)
Hwy Alloc Savings	July 25% Match	\$ (709.00)
Intuit	Payroll / Accounting Software	\$ (195.00)
IRS USA Tax	payroll liabilities	\$ (506.52)
Leichter, Mary Jo	Qtrly Stipend	\$ (160.00)
Linquist, Don	Wages	\$ (137.66)
Linquist, Rachel	Qtrly Stipend	\$ (160.00)
NCPD	street lights / office	\$ (664.01)
Ryan's Truck & Tractor	Mower hydraulic hose	\$ (101.81)
Scott, Michael	Wages	\$ (1,078.89)
Sobotka, Daniel	Qtrly Stipend	\$ (120.00)
Tyrrell, Mark	Qtrly Stipend	\$ (160.00)

VanEvery, Dennis	Wages	\$	(193.01)	
VanEvery, Kathy	Mowing Services	\$	(220.00)	
Visa	Microsoft 365 Subscription	\$	(139.09)	
Total bills due:				\$ (14,918.11)

Utility Fund

Bank statement balance 05/31/2026	\$ 158,999.90
Total Income	\$ 17,859.90
Total expenditures	<u>\$ (4,078.46)</u>
Bank statement balance 06/30/2026	<u><u>\$ 172,781.34</u></u>

Bills Due:

Angel, Francisco	Refund utility deposits	\$	(190.00)
A.S.A.P. Express	Postage	\$	(20.00)
Calkins, Cora - Wages	Wages	\$	(184.70)
Dept of Treasury	Qtrly Sales Tax	\$	(257.46)
Downey Drilling	S. Well Repairs	\$	(55,435.10)
IRS USA Tax	payroll liabilities	\$	(138.20)
J & J Sanitation	Garbage pick-up	\$	(2,076.92)
Kurita / Tonka Water	T. Plant parts	\$	(3,195.00)
Linquist, Don	Wages	\$	(35.10)
NE Public Health Lab	Testing	\$	(32.00)
NCPD	electric	\$	(542.26)
Scott, Mike	Wages	\$	(70.65)
Torpin, Brian & Carla	Refund utility deposits	\$	(89.73)
Utility Services	Qtrly Maint. Fee	\$	(3,029.42)
VanEvery, Dennis	Wages	\$	(536.81)

Total Bills Paid: \$ (65,833.35)

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

Public Comments – None.

Trustee Sobotka & Mr. Vinson exited the meeting at 7:13 pm to inspect roadways to finalize project plan.

Water & Utilities Report: South Well Repairs – Calkins presented the final invoice for South well repairs for the boards detailed inspection.

Water & Utilities Report - Calkins reminded the board that the USDA will be withdrawing payment for the original treatment plant loan on August 1st in the amount of \$3880.00. A Motion was made by Tyrrell, 2nd by Cunningham to transfer funds in the amount of \$3880.00 from UF Checking to the USDA account. Motion passed all voting Aye.

The board then decided to suspend the agenda to address some new business items pending the return of Trustee Sobotka who wished to be present for maintenance, ordinance enforcement and asphalt repair discussions.

NEW BUSINESS

Animal Permit: T. Kennedy- Calkins presented the application received for chickens. Motion by Cunningham to approve said application was seconded by Tyrrell. Motion passed unanimously.

Dana Cole Engagement – Calkins presented the letter received from Dana Cole detailing their proposed services. After reviewing the same, a Motion was made by Tyrrell and seconded by Leichleiter to approve the engagement of Dana Cole & Associates for the upcoming year. Motion passed with all present voting Aye.

Trustee Sobotka & Mr. Vison returned to the meeting at 7:27 p.m.

OLD BUSINESS - 2026 Asphalt Repair – Mr. Vinson advised that he would seal the areas which were repaired last year at no cost to the Village as it is contained in last years services. After measuring areas on west Main from 5th to the railroad track crossing, he estimated the cost to be \$15000.00 for this area. The board then requested an additional estimate for east Main by the bridge.

Mr. Vinson exited the meeting to measure and re-inspect this area.

Meanwhile, after some discussion, the board determined maximum funding for street repairs. A Motion was made by Leichleiter and seconded by Sobotka to set a maximum budgetary expense for work by Premier to be \$32,500.00 for this year. Motion passed unanimously.

Mr. Vinson re-entered the meeting and advised that the worst spots on Main could be repaired for \$30,000.00. He was advised to provide a detailed contract and proof of insurance. His crew is scheduled to arrive on Aug. 3rd, and repairs should be completed by Aug. 5th barring complications with suppliers or weather.

Mr. Vinson exited the meeting at 8:10 p.m.

Village Maintenance Report – A discussion was held regarding residents using Village road supplies without prior authorization. Although in this instance the street material was used on a public street, there are concerns about use of private roadways or that supplies brought in for a specific project might be misappropriated. It was determined that cameras and signage will be placed at the storage yard clearly restricted future unauthorized use which may result in legal action.

Chair Linquist advised that the contractor retained to complete the generator structure have advised that they will be moving shortly, however, the supplies have been ordered, and their intent is to finish this project before discontinuing services in our area.

Trustee Sobotka expressed some concern over the current state of lagoon maintenance. Repairs on the batwing mower are set to complete this week and mowing will be done, followed by backfilling any erosion issues. Once these two issues are addressed the aerator will be reinstalled and cattails treated.

A discussion was also held regarding replacement of the culvert at 409 W. Main. Sobotka advised that he would bring his skid steer over to do the work since the culvert is small and so shallow. VanEvery advised that the materials needed are on hand whenever Sobotka is available.

Ordinance Enforcement: Calkins has held discussions with the Village Attorney to ensure that notice documents will hold weight in court should legal action become necessary for enforcement. She will proceed with notice service on the property/persons in violation.

Trustee Tyrrell then advised that he had spoken with a patrol officer who was present at Page's Community Day celebration. This officer had expressed that he would be willing to offer some services to Page. Calkins will follow up on the possibility of re-instating the MOU to provide equipment.

OLD BUSINESS –

Repairs to Shop Roof – Estimates are pending.

NEW BUSINESS -

Speed Bumps - Discussions were held regarding even more aggressive measures to slow traffic through town. After some discussion, it was determined to pursue law enforcement presence for the Village as a deterrent.

OTHER / ANNOUNCEMENTS - None.

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 8:28 p.m.

Next month's meeting is scheduled for Monday, August 10, 2026, at 7 p.m.

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