

Village of Page

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

Regular Monthly Meeting – June 8, 2026

The regular monthly meeting of the Village Board of Page was held Monday, June 8, 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 7:03 p.m. with Trustees Tyrrell, Cunningham, and Leichleiter present. Also present: Heath Wilson, Scott Schindler, Don Linquist, Mike Scott, Dennis VanEvery & Cora Calkins. Absent member(s): Daniel Sobotka.

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 May 11, 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 04/30/2026	\$ 49,585.36
Total income	\$ 20,636.08
Total Expenditures	\$ (8,013.62)
Bank statement balance 05/31/2026	<u>\$ 62,207.82</u>

Bills Due:

Bomgaars	Equipment	\$ (284.99)
Calkins, Cora	Wages	\$ (1,269.20)
ColdType Publishing	Publication expense	\$ (112.00)
CNEDD	Annual Dues	\$ (265.60)
Great Plains Communications	Phone/Internet	\$ (136.22)
Helzer, Wendy	Cleaning Services	\$ (80.00)
Hwy Alloc Savings	June 25% Match	\$ (729.00)
Intuit	Payroll / Accounting Software	\$ (195.00)
IRS USA Tax	payroll liabilities	\$ (538.04)
Linquist, Don	Wages	\$ (118.44)
NCPD	street lights / office	\$ (641.38)
North Central RC&D	Dues	\$ (50.00)
Scott, Michael	Wages & Reimb Equip. purchase	\$ (1,154.76)
Travelers RMD	Insurance	\$ (2,352.00)
VanEvery, Dennis	Wages	\$ (70.19)
VanEvery, Kathy	Mowing Services	\$ (150.00)
Visa	Website & domain fee	\$ (672.21)
Total bills due:		\$ (8,819.03)

Utility Fund

Bank statement balance 04/30/2026

Total Income

Total expenditures

Bank statement balance 05/31/2026**\$ 154,523.26**

\$ 8,944.37

\$ (4,467.73)\$ 158,999.90**Bills Due:**

A.S.A.P. Express	Postage	\$ (20.00)
Calkins, Cora - Wages	Wages	\$ (184.70)
IRS USA Tax	payroll liabilities	\$ (177.50)
J & J Sanitation	Garbage pick-up	\$ (2,059.58)
Linguist, Don	Wages	\$ (184.23)
NE Public Health Lab	Testing	\$ (252.00)
NCPPD	electric	\$ (517.49)
Scott, Mike	Wages	\$ (62.81)
VanEvery, Dennis	Wages	\$ (620.15)

\$ (4,078.46)

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

Public Comments – Heath Wilson was present to discuss the upcoming Community Day events which will occur on June 27th. He asked if the 200 block of East Market could be closed briefly for duck races in addition to the usual street closings for the day. In addition, weather permitting, a brief fireworks show may be added with the location to be determined to ensure fire safety. Discussions were also held regarding sewer issues at the fire hall. The Village has agreed to have this inspected ASAP.

A discussion was also held regarding the fire siren currently being down for repair. Arrangements have been made to have O'Neill Electric do the repairs needed.

Mr. Wilson exited the meeting at 7:18 pm.

Water & Utilities Report: South Well Repairs – Calkins advised that onsite repairs have been completed and the well should now be fully operational. Don Linguist advised that there are still some programming issues that he is working on with both HOA & Tonka.

Water & Utilities Report: Treatment Plant Parts & Repairs - D. Linguist advised that there are a couple of valves and mounting brackets that he had tried numerous times to acquire with difficulties getting anyone to quote or fill the order even after providing pictures and manufacture numbers. Tonka has provided a cost on these items for review. A Motion was made by Cunningham, 2nd by Tyrrell to give Tonka the okay to provide the needed parts. Motion passed all voting Aye.

Village Maintenance Report – D. Linguist advised that there is still a hydraulic hose needed for the batwing mower and that one of the three sets of blades that were ordered according to manual are incorrect. Butte Implement has been contacted to acquire the correct blades and will accept the return of those already received. D. Linguist also advised that after the purchase of a special tool to provide access to three bolts, the tractor leak has been greatly reduced.

Don Linquist exited the meeting at 7:30 pm.

Mike Scott advised the board that the tractor bucket needs repair. He has contacted Breiner Welding to potentially do the repair on site and also to repair the snow plow blade/bracket while they are here.

VanEvery advised that there appears to be some sort of water leak West of A. Buxton's residence and at the ball field bathroom. He will contact Creighton Plumbing about these issues, as well as inspecting the sewer line at the firehall.

Ordinance Enforcement: Calkins provided the board members with a list of violations/offenders that will be notified to abate code violations this month.

OLD BUSINESS –

Repairs to Shop Roof – Still pending.

2026 Asphalt Repairs – Still pending.

NEW BUSINESS

Animal Permit: Dickau- Calkins presented the application received for chickens & rabbits. Motion by Leichlieter to approve said application was seconded by Cunningham. Motion passed unanimously.

Well Testing Contract – Downey Drilling - Calkins presented a quote for well testing services from Downey Drilling for the board's review. After some discussion, Leichleiter made a Motion to engage Downey for annual testing of both wells moving forward. Motion was seconded by Tyrrell. Motion passed unanimously.

2026 Municipal Accounting & Finance Conference (June 17-19) – Calkins provided the proposed program of courses for the board's review. Calkins recommended purchasing of the recordings vs. attendance to minimize cost of obtaining the annual CEU's required for clerk/treasurers. Cunningham made a Motion to purchase access to the records, which was seconded by Tyrrell. Motion passed all voting Aye.

Mike Scott exited the meeting at 8:09 pm.

OTHER / ANNOUNCEMENTS - The board had a discussion regarding the presentation to the first individual(s) with the Terry Bartak Community Recognition Award at this year's Page Community Day.

There being no further business, Tyrrell made a Motion to adjourn, 2nd by Leichleiter. Motion passed with all members present voting - Aye. The meeting adjourned at 8:19 p.m.

Next month's meeting is scheduled for Monday, July 13, 2026, at 7 p.m.

/s/Rachel Linquist, Chairperson

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