

Village of Page

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

Regular Monthly Meeting – October 13, 2025

The regular monthly meeting of the Village Board of Page was held Monday, October 13, 2025, at the Village office as per notice published in the Summerland Advocate and posted at three public places within the Village of Page.

Chair Linquist called the meeting to order at 7:02 p.m. with Trustees Sobotka, Cunningham, Tyrrell, and Leichter present. Also present: 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, Leichter made a Motion to approve the minutes of September 8, 2025, 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 08/31/2025	\$ 36,204.09
Total income	\$ 15,140.27
Total Expenditures	\$ (6,784.29)
Bank statement balance 09/30/2025	<u>\$ 44,560.07</u>

Bills Due:		
Anson Insurance	Qtrly Premium	\$ (3,237.00)
Calkins, Cora	Wages	\$ (1,179.29)
ColdType Publishing	Aug / Sept publications	\$ (191.50)
Cunningham, Jennifer	Qtrly Stipend	\$ (120.00)
Dana Cole	Prof. Service	\$ (1,850.00)
Farmers Pride	Fuel	\$ (138.19)
Farmers Store	Supplies/Fuel	\$ (192.18)
Great Plains Communications	Phone/Internet	\$ (135.99)
Hwy Alloc Savings	Oct 25% Match	\$ (749.00)
Intuit	Payroll / Accounting Software	\$ (191.00)
IRS USA Tax	payroll liabilities	\$ (302.90)
Leichter, Mary Jo	Qtrly Stipend	\$ (120.00)
Linquist, Rachel	Qtrly Stipend	\$ (120.00)
NCPD	street lights / office	\$ (628.66)
One Office Solution	Toner	\$ (111.92)
O'Neill Pest Control	Prof. Services	\$ (65.00)
Scott, Michael	Wages	\$ (827.85)
Sobotka, Daniel	Qtrly Stipend	\$ (40.00)
Tyrrell, Mark	Qtrly Stipend	\$ (80.00)
VanEvery, Dennis	Reimb. Culvert purchase	\$ (366.01)

VanEvery, Dennis	Wages	\$ (987.98)	
VanEvery, Kathy	Mowing Services	\$ (125.00)	
Visa	Park Supplies	\$ (175.02)	
Total bills due:			\$ (11,934.49)

Utility Fund

Bank statement balance 08/31/2025	\$ 175,392.59
Total Income	\$ 7,490.01
Total expenditures	<u>\$ (12,453.58)</u>
Bank statement balance 09/30/2025	<u>\$ 170,429.02</u>

Bills Due:

A.S.A.P. Express	Postage	\$ (31.10)	
Calkins, Cora - Wages	Wages	\$ (157.92)	
Creighton Plumbing	Utility repair	\$ (525.00)	
Farmers Store	Supplies	\$ (26.98)	
IRS USA Tax	payroll liabilities	\$ (667.90)	
J & J Sanitation	Garbage pick-up	\$ (1,995.31)	
NCPDP	wells	\$ (406.28)	
NDEE - Licensure Division	water operator license	\$ (115.00)	
NE Dept. of Revenue	3rd Qtr. Sales Tax	\$ (277.85)	
NE Public Health Lab	Testing	\$ (330.00)	
NE Rural Water Assoc.	Annual Dues	\$ (200.00)	
One Call Concepts	3rd Qtr. Locates	\$ (70.48)	
O'Neill Pest Control	Prof. Services	\$ (60.00)	
Scott, Michael	Wages	\$ (360.16)	
Utility Services	3rd Qtr premium	\$ (3,029.42)	
VanEvery, Dennis	Wages	\$ (948.31)	
			\$ (9,201.71)

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

Public Comments – None.

Water & Utilities Report – Discussion was held regarding structure over generator at the South Well site. A materials list will be developed. Motion by Sobotka, 2nd by Tyrrell to approve materials purchase up to \$3000.00.

Calkins advised that water repairs have been completed on one inoperable curb stop that was pending shut off and then developed a leak in the residence. Service has been disconnected and there has been no communication for re-connection. This may become a mandatory hook-up ordinance violation since the residence is still occupied with children.

Village Maintenance Report – VanEvery advised that the park bathrooms have been closed for the season as water has been shut off. He will pull signs and finish winterizing toilets and sinks for the winter.

Miller & Associates will be making one final trip to finish GIS data mapping.

Discussions were held regarding gravel streets culvert replacements. Calkins advised that Tauber will be coming next week (depending on weather) to do meter pit replacements, curb stop repairs and to replace two residential driveway culverts.

Upon further inspection of the culvert at the intersection of 3rd and Smith a decision was made not to replace the culvert as there is no where for the water to run except onto the street as it proceeds east.

VanEvery advised the Duece needs new batteries and that once the mowing season is finalized, he will take the mowers over for servicing for spring.

Ordinance Enforcement – Chair Linquist advised that Campbell has some personal issues that have caused him to decide to decline the responsibilities of ordinance enforcement at least for the time being. After some discussion, the board decided to review ordinance that are primary compliant issues through the winter to re-write if necessary and ensure with our new attorney that they are well written for enforcement.

Members also discussed unlicensed dogs that are being housed in town without notification and proof of rabies being provided to the village.

OLD BUSINESS

Ordinance to set Wages for 2026 Forward – Calkins presented a rough draft for the board's review and input. Motion by Tyrrell, 2nd by Cunningham to implement new wage rates beginning with January 2026 paychecks. Motion passed all Ayes. Calkins will finalize the ordinance for review at next month's meeting.

Building Permit(s) Sukup – Tabled.

NEW BUSINESS - None

OTHER / ANNOUNCEMENTS - None.

There being no further business, Leichleiter made a Motion to adjourn, 2nd by Tyrrell. Motion passed with all members present voting - Aye. The meeting adjourned at 8:33 p.m.

Next month's meeting is scheduled for Monday, November 10, 2025, at 7 p.m.

/s/Rachel Linquist, Chairperson

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