

**ARNOLD COMMUNITY CENTER**  
**July 14, 2025**

A regular meeting of the Chairman and the Board of Trustees of the Village of Arnold, Nebraska, was held in the meeting room at the Arnold Community Center on Monday, July 14, 2025, at 7:00 p.m. Notice of this meeting was given in advance by publication and by posting a notice on Facebook and at the following places: Pinnacle Bank, Post Office, Reed's Food Center, and the Village Office. Said notice contained the statement that the agenda, kept continuously current, was available for public inspection at the office of the Village Clerk during normal business hours. Notice of this meeting and an agenda was given to the Board Members and all members present acknowledged receipt of said notice. All proceedings, hereafter shown, were taken while the convened meeting was open to the public.

Chairman Zach Hagler called the meeting to order and Patricia Lamberty, Village Clerk, recorded the proceedings. On roll call, the following were present: Glen Bowers, Donnell DeLosh, Zach Hagler, Jason Jenkins, Austin Snyder. Absent: none. A full council being present the following proceedings were had and done.

The Pledge of Allegiance was recited.

Chairman Zach Hagler publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for public inspection and is posted on the west wall of the meeting room in the Arnold Community Center.

The minutes of the previous regular meeting on June 9, 2025, and the special meeting on June 30, 2025, were not read as the Clerk had previously furnished each member with a copy thereof. Moved by DeLosh and seconded by Bowers that the minutes of the regular meeting on June 9, 2025, be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Jenkins, Hagler, Snyder. Nay: none. Absent: none. Motion carried.

Moved by Snyder and seconded by DeLosh that the minutes of the previous special meeting on June 30, 2025, be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Jenkins, Hagler, Snyder. Nay: none. Absent: none. Motion carried.

The Clerk presented the claims paid in June:

**06/09 TOTAL AMOUNT OF CLAIMS APPROVED & PAID**  
**\$107,686.47**

**06/17** Nebraska Department of Revenue

3,636.67 Sales Tax

**06/30** Payroll

8,936.45

Aflac	349.37	Payroll Deductions
IRS	3,784.93	Fed WH/Payroll Taxes
Nebraska Department of Revenue		
	382.25	State Withholding

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**TOTAL AMOUNT OF CLAIMS                    \$124,776.14**

The Treasurer's Report shows there is

\$109,865.53 in the General Fund  
 \$ 32,802.98 in the Edna B. Peterson Estate  
 \$201,117.32 in the Street Fund  
 \$ 40,328.73 in the Motor Vehicle Sales Tax Fund  
 \$830,534.49 in the Electric Fund  
 \$ 59,088.04 in the Water Fund  
 \$ 67,330.21 in the Sewer Fund  
 \$ 23,525.28 in the Solid Waste Fund  
 \$ 23,342.11 in the Closure/Post Closure Care Account  
 \$340,009.75 in the Economic Development Fund  
 \$ 1,013.20 in the Community Development Agency Fund  
 \$ 12,975.00 in the Trust & Agency Funds

as of June 30, 2025. After discussion, moved by DeLosh and seconded by Snyder that the Treasurer's Report be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

The Clerk presented the following claims on file:

Pool Payroll	\$ 10,630.20	
A.S.A.P. Express	15.77	Express Postage (Water)
American Agricultural Laboratory		
	188.97	Testing (Water/WW)
Aristotle Funds	387.66	Pension
Arnold Insurance Agency	21,756.25	Insurance - Quarterly Premium
Arnold Pool Company	371.45	Pool: Commercial Vacuum Head
Arnold Public School	200.00	Liquor License
		(Reed's Food Center)
Mary Becker	686.30	Salary
Serenity Borah	40.00	Pool Operator Certificate Fee
		(Reimbursement)
Amaiya Carlson	40.00	Pool Operator Certificate Fee
		(Reimbursement)
Central Nebraska Bobcat	840.00	Toolcat with Finish Mower
		(Rental)
Country Partners Cooperative		
	2,903.61	Diesel/Propane/Scale Fees
Creative Printers, Inc.	45.00	Display Ad - Swimming Lessons

Croell, Inc.	4,769.04	3/8" Chips
Custer Public Power District		
	54.82	Electricity
Custer Public Power District		
	1,046.40	Contract Labor/Materials
Custer Transfer Station	1,500.00	Appliance Disposal Fee
DWEE	150.00	WW Operator's Exam (Eric)
Thomas Dennis	191.49	Salary
Eakes Office Solutions	605.32	Office Supplies
		Copier: Service Agreement
Tory Edwards	50.00	Cell Phone Reimbursement
Harvey Foran	987.18	Salary
Ethan Furne	2,321.21	Parks: Salary
Kenneth Goodenow Jr.	389.64	Salary
Marshia Grant	480.00	Contract Labor (CC/Parks)
Great Plains Communications		
	736.83	Telephone/Internet
Eric Holmberg	50.00	Cell Phone Reimbursement
Johnny on the Spot	250.00	Portable Toilets
Kiefer Aquatics	475.35	Pool Expense
Patricia Lamberty	50.00	Cell Phone Reimbursement
Lexington Area Solid Waste Agency		
	1,653.90	Tipping Fees
Mac Works	435.40	WW Plant: Sprinkler Repairs
Maricela Melendez	100.00	Contract Labor (Janitorial)
Medica Insurance	7,550.66	Health Insurance
Mid-American Research Chemical		
	774.89	Supplies
Miller & Associates	833.50	Surveying Services
Mills Hardware	292.79	Water Expense
Mills Hardware	280.80	Electric Expense
Mills Hardware	34.47	CC Expense
Mills Hardware	716.97	Street Expense
Mills Hardware	168.48	Pool Expense
Mills Hardware	225.13	Parks Expense
Mills Hardware	7.98	Office Expense: Keys
Mills Hardware	22.99	Sewer Expense
Mills Hardware	16.99	Diesel Exhaust Fluid
Municipal Energy Agency of Nebraska		
	20,068.20	Electricity
Municipal Supply, Inc.	2,859.81	Water Supplies
NE Public Health Environmental Lab		
	184.50	Postage(Water Sample)
Nansel's Best Service	1,134.33	Diesel/Gas/Equip Repairs
Nebraska Department of Labor		
	17.97	2 <sup>nd</sup> Quarter Unemployment

Nebraska Department of Revenue		
	3,940.30	Sales/Use Tax
Nebraska Power Review Board		
	119.67	Annual Assessment
One Call Concepts, Inc.	31.00	One Call Fees
Pinnacle Bank	152.28	Pool Expense
Pinnacle Bank	305.74	Parks Expense
Pinnacle Bank	213.85	WW Plant Expense
PowerManager	351.77	Office Supplies
		(Laser Customer Bills)
Reeds Food Center	32.63	Ice/Trash Bags/Pine Sol
Shavonne Schacher	40.00	Pool Operator Certificate Fee
		(Reimbursement)
School House Graphics	325.28	Sign (ARA: Fire Danger)
Small Engine Warehouse	3,321.82	Hustler Mower: Engine/Muffler
T.C. Engineering Inc.	795.00	Engineering Fees
The Arnold Sentinel	475.86	Printing & Publishing Fees
US Department of Energy	15,757.30	Electricity
Village of Arnold	7,432.61	Utilities
WESCO Receivables Corp	28.22	Electric Supplies
Norma Walker	400.00	CC: Contract Labor
Rusty Wyckoff	86.02	Salary
<b>Total Amount of Claims \$123,401.60</b>		

After discussion, moved by Snyder and seconded by Jenkins that the claims be approved and paid as presented except for the claims payable to Country Partners Cooperative. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Moved by Jenkins and seconded by Snyder to pay the claims payable to Country Partners Cooperative. Roll call vote: Aye: Bowers, Hagler, Jenkins, Snyder. Nay: none. Abstain: DeLosh. Motion carried.

Chairman Zach Hagler announced that this was the time and place of the Public Hearing for the discussion of the six month review of Arnold's Economic Development Program. Moved by DeLosh and seconded by Snyder to open the Public Hearing. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. Hearing opened at 7:05 p.m. Cheryl Carson, Economic Development Director, informed the Board that she attended the Citizen Advisory Committee meeting at 5:15 P.M. and gave an update to the Citizen Advisory Committee. Cheryl Carson stated that copies of the AEDC Director's Report (January to June) are available. (If anyone wants a copy of the AEDC Director's Report contact Cheryl Carson or Patty Lamberty). Chairman Zach Hagler asked if there were any comments from the

floor. There were no comments. Moved by Bowers and seconded by Snyder to close the Hearing. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. Hearing closed at 7:10 P.M.

After discussion, moved by DeLosh and seconded by Jenkins that the following claims be approved and paid as presented from the Economic Development Fund except for the claims payable to Country Partners Cooperative:

AEDC	\$2,387.07	Salary(C Carson-Reimbursement)
AEDC	182.62	Payroll Taxes - Reimbursement
AEDC	121.31	Norton Subscription Renewal (Reimbursement)
AEDC	106.49	Microsoft 365 Subscription (Reimbursement)
AEDC	119.99	Canva Pro Subscription (Reimbursement)
AEDC	111.50	EDDM-Be A Game Changer Event (Reimbursement)
Cheryl Carson	50.00	Cell Phone (Reimbursement)
Central Nebraska Economic Development District	947.20	Membership Dues
Country Partners Cooperative	1,566.00	Prepaid Propane
Kristi Dvorak	985.00	Website/Social Media Updates
Kristi Dvorak	150.00	Website Hosting & Security
Eakes Office Solutions	31.96	Office Supplies
Marshia Grant	75.00	Contract Labor (Janitorial)
Great Plains Communications	127.69	Telephone/Internet
Gunther Fireworks	1,000.00	Tourism (Fireworks - Donation)
Integrated Computer Systems	905.25	Yearly Maintenance/Support
Agreement		
MJK CPA PC	878.75	Bookkeeping Services
The Arnold Sentinel	32.00	Annual Subscription
The Arnold Sentinel	578.54	Printing & Publishing Fees
Village of Arnold	124.78	Utilities
<b>TOTAL AMOUNT OF CLAIMS</b>		<b>\$10,481.15</b>

Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Moved by Snyder and seconded by Bowers to pay the claims payable to Country Partners Cooperative. Roll call vote: Aye: Bowers, Hagler, Jenkins, Snyder. Nay: none. Abstain: DeLosh. Motion carried.

Consideration of the Sealed Bids for the Carroll Street Courts Project was the next item on the agenda. There were no bids submitted. The Board directed Patricia Lamberty, Village Clerk, to contact various contractors.

The next item on the agenda was: Becky Dailey will attend the meeting to request permission for SORC to put up a sign and to request that the Village own and maintain the sign. Becky Dailey informed the Board that at this time there is nothing for the Board to decide since the State denied the application.

After discussion, moved by Bowers and seconded by Snyder to transfer \$5,000.00 from the Solid Waste Fund to the Closure/Post Closure Care Account as per 2024-2025 Budget. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by DeLosh and seconded by Snyder to authorize Chairman Zach Hagler to sign the agreement with the Arnold Public School for the use of the Community Center for 2025-2026 for \$7,500.00. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by Snyder and seconded by Bowers to accept the quote of \$1,250.00 from Atlas Automation to install backup power source at the Water Tower and the Master Controller. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by DeLosh and seconded by Snyder to authorize Patricia Lamberty, Village Clerk, to apply for a Nebraska Department of Water, Energy, and Environment (DWEE) Grant for a Scrap Tire Cleanup Event. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by Snyder and seconded by Bowers to accept the proposal from Nebraska Safety and Fire Equipment to replace the existing IFP-100 Fire Alarm Panel with a new Farenhyt IFP-300B Fire Alarm Panel for \$2,232.00. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Eric Holmberg informed the Board that he met with Kristopher Stahr, Aquatics Invasive Species Program Manager, Nebraska Game & Parks Commission. Kristopher Stahr is going to put a spray program together for Arnold. The program will outline what chemicals to use and when to apply the chemicals to combat the vegetation in the lake at the ARA.

### **2025-2026 Budget Workshop**

After discussion, moved by DeLosh and seconded by Snyder to increase the full time and the part time employee's salaries by 8% for the 2025-2026 Fiscal Year. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by DeLosh and seconded by Bowers to contribute \$3,500.00 to each full time Employee's Health Savings Account; said contribution to be paid in January 2026. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Discussion was held on the following items:

Capital Outlay and Capital Improvement Expenditures

Lift Station

Bearing at the Wastewater Plant

Koubek Avenue

Maintenance and Repairs on Vehicles

### **Community Concerns brought to the Board Members outside of the Village Board Meeting**

There were none.

### **Comments from the floor**

Andrew Tickle stated that the Fire Danger Sign @ the ARA looks good.

### **Comments from the Village Clerk**

Edward Dunn, Executive Director, West Central Nebraska Development District, will attend the Special Meeting on July 28<sup>th</sup> @ 7:00 p.m. for a Nuisance Abatement Presentation.

Public Hearings will be held on August 11<sup>th</sup> on Conditional Use Applications. The Conditional Use Applications were filed by the Arnold Area Historical Society and by Neil Coleman.

### **Monthly Update**

There was a power outage for the entire town on June 16. CPPD repaired the hotspots but was unable to change out the regulator. CPPD will change out the regulator at a different time.

There were \$2,040 in camping fees from July 10-11-12-13

Code Enforcement  
2 Warnings Issued for Dog at Large  
2 Warnings Issued for Mowing

Jeff Mullins, DBA Tri State Paving, has started on the Street Project.

Sargent Drilling pulled the local well on July 14<sup>th</sup>.

**Village Employees:**

- Changed out Pole @ Arnold Motel
- Changed out Pole @ 702 N Carroll
- Changed out a transformer due to voltage issues.
- Installed new wire on a pivot due to voltage issues. The wire was melted possibly due to lightning
- 60 Appliances were hauled to Custer County Transfer Station for disposal (\$1,500.00)
- Ethan Furne ordered and installed the Fire Danger Sign at ARA
- Installed Slow – Children at Play Signs on corner of 100 Block of East 2<sup>nd</sup> and 211 E 2<sup>nd</sup> Avenue
- Installed a Speed Limit Sign @ 211 E 2<sup>nd</sup> Avenue
- Painted the floors in the bathrooms at the City Park
- Tory Edwards, Ethan Furne, Eric Holmberg, Kenneth Goodenow and Mary Becker attended a Tree Inventory Class sponsored by the Nebraska Forest Service on June 18th. The Tree Inventory Class was held in Arnold at the City Park.
- Rusty Wyckoff sprayed for mosquitoes on July 1<sup>st</sup> and July 9<sup>th</sup>

There being nothing further to come before the Board at this time, Chairman Zach Hagler declared the meeting adjourned. Meeting adjourned at 7:55 p.m.  
at 8:25 p.m.