ARNOLD COMMUNITY CENTER November 10, 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, November 10, 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. On roll call, the following were present: Glen Bowers, Donnell DeLosh, Zach Hagler, Jason Jenkins. Absent: Austin Snyder. A quorum 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.

Moved by Bowers and seconded by Jenkins that Mary Becker be appointed Clerk Pro Tem due to the absence of Patricia Lamberty, Village Clerk. Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

The minutes of the previous regular meeting on October 13, 2025, were not read as the Clerk had previously furnished each member with a copy thereof. Moved by DeLosh and seconded by Jenkins that the minutes of the regular meeting on October 13, 2025, be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

The Clerk Pro Tem presented the claims paid in October:

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10/13 TOTAL AMOUNT OF CLAIMS APPROVED & PAID
$125,583.58

10/21 Nebraska Department of Revenue
4,344.22 Sales/Use Tax

10/31 Payroll
9,803.32
Aflac
349.37 Payroll Deductions
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Nebraska Department of Revenue

428.03 State Withholding

TOTAL AMOUNT OF CLAIMS

\$143,704.89

The Treasurer's Report shows there is

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$ 73,501.59 in the General Fund
$ 33,176.42 in the Edna B. Peterson Estate
$ 96,266.15 in the Street Fund
$ 42,348.01 in the Motor Vehicle Sales Tax Fund
$ 933,671.50 in the Electric Fund
$ 71,696.27 in the Water Fund
$ 85,637.47 in the Sewer Fund
$ (6,191.00) in the Solid Waste Fund
$ 28,343.05 in the Closure/Post Closure Care Account
$ 346,628.60 in the Economic Development Fund
$ 1,013.24 in the Community Development Agency Fund
$ 13,375.00 in the Trust & Agency Funds
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as of October 31, 2025. After discussion, moved by Bowers and seconded by DeLosh that the Treasurer's Report be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

The Clerk Pro Tem presented the following claims on file:

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American Agricultural Laboratory
                        $
                            24.71 Testing (WW)
Aristotle Funds
                            418.67 Pension
Aristotle Funds
                           203.67 Pension
                           300.00 Liquor License (Grazer's)
Arnold Public School
Mary Becker
                           709.28 Salary
Borders & Furrow Law PC
                           180.00 Attorney Fee
Callaway District Hospital 30.00 Random Drug Testing
Country Partners Cooperative
                           511.84 Diesel/Gas/Scale Fees
Custer Public Power District
                            57.52 Electricity
Tom Dennis
                            66.24 Salary
Dutton-Lainson Company
                           568.91 Electric Supplies
Eakes Office Solutions
                           148.01 Office Supplies
Tory Edwards
                            50.00 Cell Phone Reimbursement
Harvey Foran
                           771.37 Salary
Kenneth Goodenow Jr.
                            43.27 Salary
Marshia Grant
                           400.00 Contract Labor (CC)
Great Plains Communications
                           608.07 Telephone/Internet
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43.80 Random Drug Test
HireRight, LLC
Eric Holmberg
                           50.00 Cell Phone Reimbursement
                            50.00 Cell Phone Reimbursement
Patricia Lamberty
Lexington Area Solid Waste Agency
                         1,495.91 Tipping Fees
Loup Valley Construction 725.00 Equipment with Operator Mac Works 871.50 Parts/Labor(Sprinkler S
Mac Works
                           871.50 Parts/Labor(Sprinkler System)
Medica Insurance
                         7,550.66 Health Insurance
Menards
                            32.98 Street Expense
Meyer Creative Print & Design
                            15.00 WW Plant: Poster
Mills Hardware
                           71.19 Water Expense
Mills Hardware
                           269.33 Park Expense
                          102.92 Street Expense
Mills Hardware
Mills Hardware
                           29.94 Pool: Antifreeze
Mills Hardware
                           28.94 CC Expense
Mills Hardware
                            99.40 Sewer Expense
Municipal Energy Agency of Nebraska
                        22,654.41 Electricity
Municipal Light & Water 125.00 Testing (WW)
Municipal Supply, Inc. 1,704.00 Water Supplies
NE Dept of Water, Energy & Environment
                           115.00 Water Operator License
                                  Renewal Fee (Eric)
NE Dept of Water, Energy & Environment
                           115.00 Water Operator License
                                  Renewal Fee (Tory)
NE Dept of Water, Energy & Environment
                           115.00 Water Operator License
                                  Renewal Fee (Rusty)
NE Public Health Environmental Lab
                            30.00 Testing (Water)
Nansel's Best Service
                           385.05 Gas/Grease/Gear Oil
                          252.41 Road Gravel
Paulsen, Inc.
Pinnacle Bank
                           20.00 Wire Transfer Fee
The Arnold Sentinel
                           642.74 Printing & Publishing Fees
United Trailer Sales
                       11,000.00 Low-Pro Dump Trailer
Village of Arnold
                        4,862.13 Utilities
WESCO Receivables Corp
                          958.50 Electric Expense
                           400.00 CC: Contract Labor
Norma Walker
Western Area Power Administration
                        14,239.60 Electricity
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TOTAL AMOUNT OF CLAIMS \$74,146.97

After discussion, moved by DeLosh 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. Nay: none. Absent: Snyder. Motion carried.

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

Cheryl Carson, Economic Development Director, presented AEDC's update:

ARNOLD HOLIDAY PASSPORT PROGRAM – Arnold businesses wanting to participate in the 2025 Arnold Holiday Passport Program need to get signed up by November 14th.

After discussion, moved by DeLosh and seconded by Bowers that the following claims be approved and paid as presented from the Economic Development Fund:

AEDC \$3,	066.38	Salary(C Carson-Reimbursement)
AEDC	234.59	Payroll Taxes - Reimbursement
AEDC	119.80	Yearly Dropbox Renewal
Cheryl Carson	50.00	Cell Phone (Reimbursement)
Cheryl Carson	124.46	Mileage
Creative Printers	40.00	Tourism (Housing Tour Ad)
Custer Economic Development	Corpora	ation
	200.00	Membership Dues
Eakes Office Solutions	420.76	Office Supplies
Marshia Grant	62.50	Contract Labor (Janitorial)
Great Plains Communications	127.93	Telephone/Internet
IKNOP	200.00	Digital Advertising
KNOP 1,	190.00	TV Commercial Advertising
MJK CPA PC	120.00	Bookkeeping Services
The Arnold Sentinel	209.27	Tourism (Copies/Display Ad)
	137.58	Utilities

TOTAL AMOUNT OF CLAIMS \$ 6,303.27

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

Consideration of Arnold Chamber's request to close the 100 Block of South Walnut from 3:00 p.m. to 7:00 p.m. on Wednesday, December 3, 2025, for "Christmas Around Town" was the next item on the agenda. After discussion, moved by Jenkins and seconded by DeLosh to grant permission to the Arnold Chamber to close the 100 Block of South Walnut from 3:00 p.m. to

7:00 p.m. on Wednesday, December 3, 2025, for "Christmas Around Town". Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

Sara Buchholz, with Arnold Insurance Agency, attended the meeting regarding the deductible buy-down-policy. The deductible buy-down quote for the office building is \$3,025.25. This buys down the 2% wind-hail deductible of \$33,228 on the office building to \$10,000.00. Moved by DeLosh and seconded by Bowers to accept the quote of \$3,025.25 for the deductible buy-down-policy. Roll call vote: Aye: Bowers, DeLosh, Hagler. Nay: Jenkins. Absent: Snyder. Motion carried.

Consideration/Discussion on the valuation of the bathhouse at the Arnold Recreation Area was the next item on the agenda. Sara Buchholz stated that EMC valued the building at \$86,500. 00. The lowest that EMC will value the bathhouse is \$70,000.00. Moved by DeLosh and seconded by Jenkins to accept the \$70,000.00 valuation on the bathhouse. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

Sara Buchholz informed the Board that EMC will not insure the Gun Range Building. Sara Buchholz stated that the quote for the Gun Range Building and liability with Burns & Wilcox is \$1,622.57. This gives liability to the Village as owner of the building. It does not give the Village liability coverage for the shooting range. The Gun Club would have to get their own liability coverage. The company will require an inspection within 30 days if policy is bound. Cheryl Carson stated that the Gun Club is checking into liability polices but due to the cost the Gun Club might have to disband. The quote for the Gun Range Building and liability was tabled.

Danielle Lamb, DBA South Fork Design, attended the meeting to request permission to place a food trailer on the street in front of 104 N Walnut. The trailer will feature a certified kitchen. This food trailer will be used until the kitchen is completed at 104 N. Walnut. Discussion was held that it will have to be moved for snow removal. Moved by Bowers and seconded by DeLosh to have Mike Borders, Village Attorney, draw up an agreement to allow Danielle Lamb to temporarily park the food trailer at 104 N. Walnut. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

ROOTED IN COMMUNITY: The Arnold Tree Project

After discussion, moved by DeLosh and seconded by Bowers to appoint Patricia Lamberty, Village Clerk/Treasurer, as the authorized representative to sign the Nebraska Statewide

Arboretum IRA (Inflation Reduction Act) Project Agreement and other documents regarding ROOTED IN COMMUNITY: The Arnold Tree Project grant. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

After discussion, moved by DeLosh and seconded by Jenkins to accept the quote from Tri State Paving to crack seal (17,500 Linear Feet @ \$0.70 per linear foot) and to authorize Patricia Lamberty, Village Clerk, to issue a check upon completion. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

After discussion, moved by Bowers and seconded by DeLosh that the following Resolution be adopted:

RESOLUTION 2025-6 SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2025

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment;

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e. meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), and type of appointment, i.e., employee, contract consultant, or Interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Village Board Chairperson and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent by the Village Board Chairperson.

Be it resolved that the Village Board Chairperson of Village of Arnold is hereby authorized to sign the Year-End Certification of City Street Superintendent form.

The Chairman put the Resolution to a vote. Those voting FOR PASSAGE: Bowers, DeLosh, Hagler, Jenkins. Those voting AGAINST PASSAGE: none. Absent: Snyder. Motion carried.

Chairman Zach Hagler introduced Ordinance No. 494 entitled:

ORDINANCE NO. 494

(See Ordinance Book Page 203)

AN ORDINANCE PROVIDING FOR THE REVISION OF SOLID WASTE RATES TO BE CHARGED FOR SERVICE FROM THE VILLAGE; TO REPEAL ALL ORDINANCES OR

SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

Board Member Donnell DeLosh moved that the statutory rule requiring reading on three different days be suspended. Board Member Glen Bowers seconded the motion to suspend the rules and upon roll call vote on the motion the following Board Members voted AYE: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. The motion to suspend the rules was adopted by three-fourths of the Board and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was read by title and thereafter Board Member Glen Bowers moved for final passage of the ordinance, which motion was seconded by Board Member Jason Jenkins. The Chairman then stated the question: "Shall Ordinance No. 494 be passed and adopted?" Upon roll call vote, the following Board Members voted AYE: Bowers, DeLosh, Hagler, Jenkins. The following voted NAY: none. Absent: Snyder. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Board, the Chairman declared the ordinance adopted and the Chairman, in the presence of the Board, signed and approved the ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto and the seal of the Village thereto.

Chairman Zach Hagler introduced Ordinance No. 495 entitled:

ORDINANCE NO. 495

(See Ordinance Book Page 205)

AN ORDINANCE OF THE VILLAGE OF ARNOLD, NEBRASKA ESTABLISHING FEES FOR CONSTRUCTION & DEMOLITION WASTE; TO REPEAL ALL ORDINANCES IN CONFLICT THEREWITH; AND TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Board Member Glen Bowers moved that the statutory rule requiring reading on three different days be suspended. Board Member Donnell DeLosh seconded the motion to suspend the rules and upon roll call vote on the motion the following Board Members voted AYE: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. The motion to suspend the rules was adopted by three-fourths of the Board and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was read by title and thereafter Board Member Jason Jenkins moved for final passage of the ordinance, which motion was seconded by Board Member Donnell DeLosh. The Chairman then stated the question: "Shall Ordinance No. 495 be passed and adopted?" Upon roll call vote, the following Board Members voted AYE: Bowers,

DeLosh, Hagler, Jenkins. The following voted NAY: none. Absent: Snyder. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Board, the Chairman declared the ordinance adopted and the Chairman, in the presence of the Board, signed and approved the ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto and the seal of the Village thereto.

Consideration of the proposed Village of Arnold's Fee Schedule for Equipment Rental, Vehicle Storage, Staff Time, Tap Fees... was the next item on the agenda. The Board discussed the proposed rates. Consideration of a resolution to approve the rates will be on the next month's agenda.

The Board discussed the application to West Central Nebraska Development District for Nuisance Abatement. The following questions on the application were discussed:

- Where will the community store vehicles that are towed/impounded as a result of abatement actions? South of the Old Mill Park in the gated area
- Is the community prepared to hire security and ensure safety is maintained during the abatements? The Village will check with Dan Osmond, Custer County Sherriff, about providing Civil Standby
- For abatements, will the community use city/village staff to perform abatements, or abatement contractors? Abatement contractors

Moved by Jenkins and seconded by DeLosh to authorize Patricia Lamberty to submit the application to West Central Nebraska Development District for Nuisance Abatement. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins. Nay: none. Absent: Snyder. Motion carried.

COMMENTS FROM THE VILLAGE SUPERINTENDENT

Ethan Furne will be working part-time in December.

COMMENTS FROM THE CLERK PRO TEM

A Planning Commission Meeting will be held on Monday, November 24, 2025, at 6:00 P.M. in the Meeting Room of the Arnold Community Center. During this meeting **PUBLIC HEARINGS** will be held to consider changing the minimum square feet living/livable floor area from 1,200 square feet to 900 square feet and to consider deleting bed and breakfast as a permitted principal use and structure in the C-1 Central Business District.

There being nothing further to come before the Board at this time, Chairman Zach Hagler declared the meeting adjourned. Meeting adjourned at 8:30 p.m.