

ARNOLD COMMUNITY CENTER
February 9, 2026

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, February 9, 2026, 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, Austin Snyder. Absent: none. A full council being present the following proceedings were had and done. Patricia Lamberty, Village Clerk, recorded the proceedings.

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 January 12, 2026, were not read as the Clerk had previously furnished each member with a copy thereof. Moved by Jenkins and seconded by DeLosh that the minutes of the regular meeting on January 12, 2026, be approved as presented. Roll call vote: Aye: DeLosh, Hagler, Jenkins, Snyder. Nay: none. Abstain: Bowers. Absent: none. Motion carried.

The Clerk presented the claims paid in January:

01/12 TOTAL AMOUNT OF CLAIMS APPROVED & PAID

\$127,667.77

01/13 Taylors & Heating & Cooling Inc.

922.15 Electric Expense

01/19 Nebraska Department of Revenue

760.63 NE and County Lodging Tax

Nebraska Department of Revenue

5,150.39 Sales & Use Tax

01/30 Payroll

10,047.39

Aflac	349.37	Payroll Deductions
IRS	3,715.59	Fed WH/Payroll Taxes
Nebraska Department of Revenue		
	475.93	State Withholding

TOTAL AMOUNT OF CLAIMS \$149,089.22

The Treasurer's Report shows there is

\$ 54,644.42 in the General Fund
 \$ 33,173.15 in the Edna B. Peterson Estate
 \$ 93,070.44 in the Street Fund
 \$ 43,922.04 in the Motor Vehicle Sales Tax Fund
 \$910,023.58 in the Electric Fund
 \$ 93,151.46 in the Water Fund
 \$102,120.52 in the Sewer Fund
 \$ 5,217.43 in the Solid Waste Fund
 \$ 28,343.76 in the Closure/Post Closure Care Account
 \$350,090.77 in the Economic Development Fund
 \$ 1,013.27 in the Community Development Agency Fund
 \$ 13,222.33 in the Trust & Agency Funds

as of January 31, 2026. After discussion, moved by DeLosh and seconded by Jenkins 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:

American Agricultural Lab	\$ 211.54	Testing (WW)
American Legal Publishing	2,436.00	Codification of Ordinances
Aristotle Funds	631.00	Pension
Arnold Public School	400.00	Liquor Licenses
Arnold Volunteer Fire Dept	1,000.00	Annual Appropriation
Mary Becker	700.80	Salary
City of North Platte	116.96	Tipping Fees
Country Partners Cooperative	2,426.18	Gas/Diesel/Propane/Scale Fees
Custer Public Power District	71.11	Electricity
DWEE	40.00	Swimming Pool Permit Fee
Dutton-Lainson Company	1,974.02	Electric Supplies
Eakes Office Solutions	288.01	Office Supplies
Tory Edwards	50.00	Cell Phone Reimbursement
Harvey Foran	689.42	Salary

Marshia Grant	400.00	Contract Labor (CC)
Great Plains Communications		
	577.00	Telephone/Internet
HireRight, LLC	317.35	Annual Renewal Fee
Eric Holmberg	50.00	Cell Phone Reimbursement
Lakeside Equipment Corporation		
	2,575.00	WW Plant Expense: Bearing
Patricia Lamberty	50.00	Cell Phone Reimbursement
Lexington Area Solid Waste Agency		
	1,229.76	Tipping Fees
Medica Insurance	7,952.59	Health Insurance
Mills Hardware	48.94	Electric Expense
Mills Hardware	425.48	Water Expense
Mills Hardware	45.47	Trash Truck Maintenance
Mills Hardware	78.03	Street Expense
Mills Hardware	126.31	Sewer Expense
Municipal Energy Agency of Nebraska		
	26,368.29	Electricity
Municipal Supply, Inc.	4,481.82	Water Supplies
NE Public Health Environmental Lab		
	15.00	Testing (Water)
Nansel's Best Service	526.57	Gas/Diesel/Tire Repair
Nebraska Rural Water Association		
	445.00	Registration Fee - Eric Annual Water Conference
Pinnacle Bank (VISA)	95.00	Registration Fee - Eric Public Health Pest Control
Pinnacle Bank	20.00	Wire Transfer Fee (WAPA)
Pinnacle Bank (VISA)	175.34	Lodging/Meals (Tory - WW Conf)
Pinnacle Bank (VISA)	126.75	E-File Tax Forms
The Arnold Sentinel	486.54	Printing & Publishing Fees
Uline	517.04	CC: Paper Towels
Utilities Section	350.00	Registration Fee - Eric Electric Meter Conf
Village of Arnold	6,513.88	Utilities
Village of Stapleton	810.00	Trucking Fees
Norma Walker	400.00	CC: Contract Labor
Western Area Power Administration		
	17,768.00	Electricity
Winsupply	188.24	CC: Filters (Water Fountains)
TOTAL AMOUNT OF CLAIMS \$84,198.44		

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

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

Chairman Zach Hagler announced that this was the time and place for the Public Hearing on the One & Six Year Street Improvement Plans. Notice of the Public Hearing on the One & Six Year Street Improvement Plans was published in the Arnold Sentinel, the official newspaper for the Village, and by posting notices in prominent places within the Village, namely, at the Village Office, Reed's Food Center, Pinnacle Bank and the Post Office. Notice of the Public Hearing was given in advance to the Chairman and the Board of Trustees. All members present acknowledged receipt of said notice. 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. The public hearing opened at 7:03 p.m. Tom Werblow, Village Engineer, presented the plans. The Plans include armor coating various streets and sidewalk improvements. Casey Cozad asked about the sidewalk improvements. Cheryl Carson stated Phase 1 of the sidewalk improvements is the 100 Block of South Walnut. There were no other comments on the One and Six Year Street Improvement Plans either pro or con. Moved by DeLosh and seconded by Snyder to close the Public Hearing. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. Hearing closed at 7:08 P.M.

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

RESOLUTION 2026-1

WHEREAS, according to the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given in the legal newspaper of Arnold Nebraska, and by posting in four public places with the Village of Arnold. Said Hearing on the One & Six Year Plans of Street Improvements was held at the Meeting Room in the Arnold Community Center on the 9th day of February 2026, at 7:00 P.M. for the purpose of hearing comments and objections to said plans.

WHEREAS, upon said Hearing, the Board of Trustees find the Plans submitted are adequate for the purpose prescribed by law and that the same should be approved.

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees of Arnold, Nebraska that the One Year & Six Year Plan for specific improvements for the fiscal year 2025-2026 are hereby approved and adopted.

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

AEDC UPDATE:

Cheryl Carson, Arnold Economic Development Director, informed the Board that she, along with Bernie Straetker, Professional Engineer with T.C. Engineering, met with the available business owners on January 22nd to review the current plan for sidewalks.

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

AEDC	\$3,321.21	Salary (C Carson-Reimbursement)
AEDC	254.08	Payroll Taxes - Reimbursement
AEDC	35.00	Custer County Chief Digital Subscription - Reimbursement
AEDC	935.00	Holiday Passport Expenses (Chamber Bucks - Reimbursement)
AEDC	18.34	Refreshments (Meeting with T.C. Engineering)
AEDC	78.00	Stamps (Reimbursement)
AEDC	40.63	Lunch Expenses (Meeting with CEDC Director)
AEDC	255.47	Adobe Acrobat Yearly Subscription Fee - Reimbursement
Cheryl Carson	50.00	Cell Phone (Reimbursement)
Coleman Storage & Rental	600.00	Storage Unit Rental
Country Partners Cooperation	30.00	Tank Rental
Custer County Chief	787.00	Custer County Business Directory Full Page Ad
Eakes Office Solutions	98.68	Office Supplies
Eakes Office Solutions	4,109.00	Multi-Function Document System
Great Plains Communications	127.87	Telephone/Internet
MJK CPA PC	260.00	Bookkeeping Services
Mills Hardware	26.99	Tote
Village of Arnold	129.97	Utilities
TOTAL AMOUNT OF CLAIMS		\$11,157.24

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

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

Coner Reicheneker and Carly Gracey attended the meeting to request permission to hold their wedding ceremony at the Arnold Recreation Area. After discussion, moved by DeLosh and seconded by Bowers to grant permission for the wedding ceremony and to close camping spots #16 through #23 on June 11, June 12, and June 13 for the event, provided that the camping spots are paid. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. Dan Blowers attended the meeting regarding the matter.

Consideration of the sealed bid from Green Acres LLC for Lawn Spraying was the next item on the agenda. Casey Cozad and Daniel Pandorf attended the meeting regarding the matter. The following bid was submitted for Lawn Spraying:

Green Acres LLC		
\$10.50 per thousand square feet	Total Bid	\$7,881.30
\$10.00 per thousand square feet (Prepayment)	Total Prepayment Bid	\$7,506.00

After discussion, moved by Snyder and seconded by Jenkins to accept Green Acres LLC's prepayment bid of \$7,506.00 (\$10.00 per thousand square feet) and to issue a check for the prepayment bid at the March Board Meeting. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Joe Bob Atkins, DBA Arnold Insurance Agency, attended the meeting regarding the deductible buy-back policy. Joe Bob Atkins presented a comprehensive analysis of the deductible buy-back option over a 20-year period. This buy-back policy pays the difference between your primary policy's deductible (2% of total insurance value) and your chosen buyback deductible. The Village insures 17 locations in Arnold. These locations have a combined total insured value of \$7,842,268. The overlying policy deductible is 2.00% per occurrence (equals \$156,845.36 based on total insurance value). The premium is \$12,340.23 for a \$10,000 deductible per occurrence. At the January 12th meeting Joe Bob Atkins suggested that the Board consider setting up a separate account for the insurance deductible and annually transfer money to the account. Once the account has enough to sufficiently pay the deductible then there would not be a need to purchase the deductible buydown policy. Joe Bob Atkins stated that after doing the comprehensive analysis that he recommends the deductible buy-back

policy and does not recommend setting up a separate account for the insurance deductible. After discussion, moved by Jenkins and seconded by Bowers to purchase a deductible buy-back policy and that Patricia Lamberty, Village Clerk, be authorized to issue a check for the premium. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Consideration/Discussion on the insurance for the Gun Range Building and Liability was the next item on the agenda. At the January 12th meeting, it was stated that the Gun Club will disband since it does not have enough revenue to purchase a Director's and Officer's Policy (the policy would cover each individual board member's liability) and that the Gun Range will be opened to the public. Joe Bob Atkins informed the Board that there must be some type of control at the Gun Range for it to be insured. Joe Bob Atkins compared the Gun Range to the Swimming Pool. The swimming pool is open to the public, but there is still control. A certified pool operator must be on duty, and fees must be paid to use the pool. A discussion was held on the liability of the Gun Range, and it was noted that the Village does not have the necessary staff to operate the Gun Range. After discussion, moved by DeLosh and seconded by Snyder to close the gun range. Roll call vote: Aye: Bowers, DeLosh, Hagler, Snyder. Nay: Jenkins. Absent: none. Motion carried.

After discussion, moved by Hagler and seconded by Jenkins to insure the Gun Club Building. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Mary Becker gave the Board an update on the Urban and Community Forestry Grant. The grant was approved on December 1, 2025. Wade Viter, DBA Viter Tree Solutions, started removing trees on December 26th. These dead or dying trees were located on residential properties and at the Arnold Recreation Area. The grant allowed the Village \$50,000 in Year 1 to remove trees. After discussion, moved by DeLosh and seconded by Bowers to issue a check to Viter Tree Solutions for \$46,700.00 for tree removal. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. The Village will be reimbursed from the Urban and Community Forestry Grant.

The Board discussed "Community Clean Up". The month of April has been designated as COMMUNITY CLEAN UP MONTH. Patricia Lamberty, Village Clerk, informed the Board that the Community Clean Up Day is Monday, April 20, 2026, (Storm Date: Monday,

April 27th). Volunteers will provide help to those that need assistance that day. Arnold Chamber and Arnold Legion will provide a meal for the volunteers. After discussion, moved by Snyder and seconded by Jenkins to provide refreshments to the Volunteers on Community Clean Up Day. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by Hagler and seconded by Snyder that the following Resolution be adopted:

RESOLUTION 2026-2

RESOLUTION directing the sale of the Village Hay at the Arnold Recreation Area. **(FYI: the Village will pay for the cost of the chemicals to spray the area for broadleaf weeds)**. The Village of Arnold will accept sealed bids up to and including March 9, 2026. **THIS IS FOR ONE YEAR (2026) WITH THE OPTION OF TWO ADDITIONAL YEARS (2027/2028) AT THE SAME AMOUNT PER YEAR. IF BALES ARE LEFT LONGER THAN THIRTY DAYS YOU FORFEIT THE OPTION OF THE ADDITIONAL YEARS AT THE SAME AMOUNT. PAYMENT FOR THE TWO ADDITIONAL YEARS IS DUE BY FEBRUARY 1ST OF EACH YEAR. IF PAYMENT IS NOT RECEIVED BY FEBRUARY 1ST THE BOARD WILL ADVERTISE THE VILLAGE HAY FOR SALE.** Sealed bids will be opened at the regular meeting on March 9, 2026. A check or money order for the bid must be enclosed. Checks and/or money orders will be returned to the unsuccessful bidders. The Village reserves the right to accept or reject any or all bids. Notice of this sale will be published in the Arnold Sentinel and a copy of this Resolution will be posted in three prominent places within the Village.

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

SWIMMING POOL

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

RESOLUTION 2026-3

BE IT RESOLVED BY THE CHAIRMAN AND THE BOARD OF TRUSTEES that the following wages be set for pool personnel:

First Year Lifeguard \$15.00 per hour

Lifeguards will be paid an extra \$0.25 per hour for each additional year. Lifeguards that successfully complete a Swimming Pool Operator's Clinic to become a certified pool operator will be paid an additional \$0.25 cents per hour.

First Year Manager \$17.50 per hour

First Year Assistant Manager(s) 16.25 per hour

Managers and Assistant Managers will be paid an extra \$0.25 cents per hour for each additional year.

BE IT FURTHER RESOLVED BY THE CHAIRMAN AND THE BOARD OF TRUSTEES that the Village will pay the cost of certification for managers and lifeguards if hired.

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

After discussion, moved by Hagler and seconded by Snyder that the following Resolution be adopted:

RESOLUTION 2026-4

BE IT RESOLVED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES that the following hours and rates be established for the Swimming Pool:

DAILY (Monday thru Friday)

1:00 P.M. TO 5:00 P.M.	\$ 5.00 per person
7:00 P.M. TO 9:00 P.M.	\$ 3.00 per person

Saturday and Sunday
1:00 P.M. to 6:00 P.M. \$ 5.00 per person

ADULT SWIM (Monday thru Friday)
5:30 P.M. to 7:00 P.M. \$ 3.00 per person

INDIVIDUAL SEASON PASS \$ 65.00

FAMILY SEASON PASS \$125.00

LICENSED DAYCARE SEASON PASS \$125.00
(For Employees Only - Monday through Friday
1:00 P.M. to 5:00 P.M.)

CHILDREN FOUR AND UNDER ARE FREE
WADING POOL IS FREE

POOL PARTY \$200.00 (2 Hours)

BE IT FURTHER RESOLVED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES that the fee for swimming lessons with a Season Pass is \$15.00 per person per week. **The fee for swimming lessons without a pass is \$20.00 per person per week.**

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

After discussion, moved by DeLosh and seconded by Jenkins to advertise that the Village is accepting applications for Pool Personnel. 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 authorize the Pool Committee (Donnell DeLosh and Jason Jenkins) to hire the Pool Personnel. Roll call vote: Aye: Bowers, Hagler, Snyder. Nay: none. Abstain: DeLosh and Jenkins. Absent: none. Motion carried.

SEASONAL HELP

After discussion, moved by DeLosh and seconded by Snyder to advertise for seasonal help at \$18.00 per hour. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none.

Absent: none. Motion carried. Patricia Lamberty, Village Clerk, informed the Board that the Village Superintendent can hire seasonal help according to the job description.

Chairman Zach Hagler introduced Ordinance No. 497 (This Ordinance changes the minimum living/livable floor area to 900 square feet) entitled:

ORDINANCE NO. 497
(See Ordinance Book Page 209)

AN ORDINANCE AMENDING ARTICLE 4, SECTION 410.02 (1) (PERMITTED PRINCIPAL USES AND STRUCTURES) OF ORDINANCE NO. 483, THE ZONING REGULATIONS OF THE VILLAGE OF ARNOLD, NEBRASKA AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IF FULL FORCE AND EFFECT.

Board Member Donnell DeLosh moved that the statutory rule requiring reading on three different days be suspended. Board Member Austin Snyder 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, Snyder. Nay: none. Absent: none. 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. 497 be passed and adopted?" Upon roll call vote, the following Board Members voted AYE: Bowers, DeLosh, Hagler, Jenkins, Snyder. The following voted NAY: none. Absent: none. 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.

After discussion, moved by Snyder and seconded by Bowers to transfer \$150,000 from the Electric Fund to the General Fund as per 2025-2026 Budget. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

After discussion, moved by DeLosh and seconded by Hagler to accept the Professional Services Agreement with West Central Nebraska Development District for Nuisance Abatement and that Chairman Zach Hagler be authorized to sign said agreement. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Eric Holmberg, Village Superintendent, met with the Board to discuss amending the following sections of the Arnold Municipal Code:

Amend Section 3-305 of the Arnold Municipal Code (MUNICIPAL ELECTRICAL SYSTEM; INSTALLATION EXPENSE.) to:

The expense and of installation and ownership of equipment shall be as follows:

- 1) The Village shall furnish and install the electric meter at the Village expense.
- 2) The consumer shall pay a meter loop fee in the amount established by the Governing Body and on file with the Municipal Clerk
- 3) The consumer shall furnish at his/her own expense all wiring, hardware, and other materials necessary to bring electrical service from the primary supply line and/or transformer to the point of distribution and 50% of labor cost.
- 4) The Village shall be the only authorized personnel to hook up or disconnect any electrical service to the primary supply line and/or transformer unless permission is given by the Village Superintendent.
- 5) Repair or replacement of electrical meters shall be done at the Village expense unless such repair or replacement is made necessary by some intentional or negligent act of the consumer.
- 6) The service line from the primary supply line or transformer to the point of distribution shall be owned by the consumer, and all repairs or upgrades are at the consumer's expense.

Amend 8-409 TREES; PRUNING; CORNER CLEARANCE

Branches shall not obstruct the view of any street intersection and there shall be a clear space of eight (8) feet above the surface of the street or sidewalk.

CHANGE TO

Branches shall not obstruct the view of any street intersection and there shall be a clear space of eight (8) feet above the surface of the sidewalk and twelve (12) feet about the surface of the street.

Amend 8-411: TREES; PLANTING TREES ON PUBLIC OWNED PROPERTY

Trees must be a minimum of six (6) feet high with a three quarter (3/4) inch caliper.

CHANGE TO ONE HALF (1/2) INCH CALIPER

Discussion was held on the proposed amendments. The Board agreed to amend the Arnold Municipal Code. Mike Borders, Village Attorney, will be contacted to draft the Ordinances to amend the Arnold Municipal Code.

COMMENTS FROM THE FLOOR

Zane Carlson asked what the Village is doing to get the youth involved in local government. Chairman Zach Hagler asked what would he like the Village to do? What about going to the school and asking about giving extra credit to go to a meeting? Zane Carlson stated that the community has been dying since the youth is leaving.

Andrew Tickle stated that he is disappointed with the Board's decision to close the Gun Range.

COMMENTS FROM THE VILLAGE SUPERINTENDENT

On Thursday, January 26th CPPD fixed a "floater"

On Monday, Feb 2nd a truck with an oversized load hit a light pole

The dump trailer is here

Sewer Jetted the main on West Jefferson

Installed a water pump in Harvey's pickup

Tory Edwards attended a WW Conference on January 27th and 28th

COMMENTS FROM THE VILLAGE CLERK

The Scrap Tire Cleanup Event has been set for May 28, May 29 and May 30th

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