

**ARNOLD COMMUNITY CENTER**  
**June 8, 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, June 8, 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 May 11, 2026, were not read as the Clerk had previously furnished each member with a copy thereof. Moved by DeLosh and seconded by Snyder that the minutes of the regular meeting on May 11, 2026, be approved as presented. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

The Clerk presented the claims paid in May:

**05/11 TOTAL AMOUNT OF CLAIMS APPROVED & PAID**

**\$ 70,982.59**

**05/19** Nebraska Department of Revenue

3,357.98 Sales/Use Tax

**05/29** Payroll

10,179.94

Aflac

349.37 Payroll Deductions

IRS

3,176.50 Fed WH/Payroll Taxes

Nebraska Department of Revenue

401.12 State Withholding

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**TOTAL AMOUNT OF CLAIMS                      \$ 88,447.50**

The Treasurer's Report shows there is

\$147,219.39 in the General Fund  
 \$ 21,321.14 in the Edna B. Peterson Estate  
 \$146,860.62 in the Street Fund  
 \$ 46,098.35 in the Motor Vehicle Sales Tax Fund  
 \$783,749.83 in the Electric Fund  
 \$115,094.34 in the Water Fund  
 \$120,470.11 in the Sewer Fund  
 \$ 21,334.27 in the Solid Waste Fund  
 \$ 28,344.69 in the Closure/Post Closure Care Account  
 \$345,992.84 in the Economic Development Fund  
 \$ 1,014.31 in the Community Development Agency Fund  
 \$ 12,809.85 in the Trust & Agency Funds

as of May 31, 2026. After discussion, moved by Hagler 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    |    |                                      |
|                              | \$ | 192.32 Testing (WW)                  |
| Aristotle Funds              |    | 639.67 Pension                       |
| Mary Becker                  |    | 580.06 Salary                        |
| Borders & Furrow Law PC      |    | 60.00 Attorney Fee                   |
| Glen Bowers                  |    | 461.75 Semi-Annual Salary            |
| City of North Platte         |    | 343.88 Tipping Fees                  |
| Country Partners Cooperative |    |                                      |
|                              |    | 2,860.47 Diesel/Gas/Scale Fees       |
| Creative Printers            |    | 78.00 Pool: Lifeguarding Ad          |
|                              |    | Pool Opening Display Ad              |
| Creative Printers            |    | 195.00 Display Ad - Scrap Tire Event |
| Croell, Inc.                 |    | 6,720.00 3/8" Chips                  |
| Custer Public Power District |    |                                      |
|                              |    | 63.29 Electricity                    |
| Donnell DeLosh               |    | 461.75 Semi-Annual Salary            |
| Thomas Dennis                |    | 202.69 Salary                        |
| Dog Waste Depot              |    | 139.97 Tie Handle Bags               |
| Tory Edwards                 |    | 50.00 Cell Phone Reimbursement       |
| Harvey Foran                 |    | 758.40 Salary                        |

|                                     |           |                                         |
|-------------------------------------|-----------|-----------------------------------------|
| Kenneth Goodenow Jr.                | 371.44    | Salary                                  |
| Marshia Grant                       | 400.00    | Contract Labor (CC)                     |
| Great Plains Communications         | 592.44    | Telephone/Internet                      |
| Zach Hagler                         | 507.92    | Semi-Annual Salary                      |
| Eric Holmberg                       | 50.00     | Cell Phone Reimbursement                |
| Integrated Computer Systems         | 850.00    | Yearly Maintenance/Support Agreement    |
| Jason Jenkins                       | 461.75    | Semi-Annual Salary                      |
| Johnny on the Spot                  | 250.00    | Portable Toilets                        |
| Kiefer Aquatics                     | 427.05    | Swim Suits/Lanyards/Whistles            |
| Patricia Lamberty                   | 50.00     | Cell Phone Reimbursement                |
| Lexington Area Solid Waste Agency   | 2,084.88  | Tipping Fees                            |
| Loup Valley Construction            | 1,100.00  | Crawler Dozer with Operator             |
| Medica Insurance                    | 5,789.21  | Health Insurance                        |
| Menards                             | 70.25     | Pool: Chaise Lounge Chairs              |
| Menards                             | 1,497.47  | Old Mill Park: Bathroom Project Expense |
| Mills Hardware                      | 76.60     | Water Expense                           |
| Mills Hardware                      | 12.75     | Electric Supplies                       |
| Mills Hardware                      | 33.78     | Pool Expense                            |
| Mills Hardware                      | 860.32    | Park Expense                            |
| Mills Hardware                      | 134.29    | Sewer Expense                           |
| Mills Hardware                      | 166.83    | Street Expense                          |
| Mills Hardware                      | 21.98     | CC Expense                              |
| Municipal Energy Agency of Nebraska | 23,223.83 | Electricity                             |
| NE Public Health Environmental Lab  | 15.00     | Testing (Water)                         |
| Nansel's Best Service               | 2,232.84  | Gas/Diesel/Equipment Repairs            |
| Pinnacle Bank (VISA)                | 116.60    | Tires/Choke Cable (Mowers)              |
| Pinnacle Bank                       | 20.00     | Wire Transfer Fee (WAPA)                |
| Pinnacle Bank (VISA)                | 64.00     | CDL (Tory)                              |
| Pool Payroll                        | 3,292.37  |                                         |
| Postmaster                          | 3,000.00  | Stamps                                  |
| PowerManager                        | 360.64    | Laser Customer Bills                    |
| Pro Track and Tennis                | 7,900.00  | Carroll Street Courts: Court Striping   |
| Pye-Barker Fire Safety              | 300.00    | Annual Fire Extinguisher Inspections    |
| Sargent Drilling Company            | 1,050.00  | Efficiency Tests - Wells                |
| School House Graphic Products       | 116.03    | Pool: Sign                              |
| Austin Snyder                       | 461.75    | Semi-Annual Salary                      |
| The Arnold Sentinel                 | 503.92    | Printing & Publishing Fees              |

|                                   |           |                           |
|-----------------------------------|-----------|---------------------------|
| The Arnold Sentinel               | 514.56    | Scrap Tire Event Expenses |
| Kyser Tiede                       | 1,437.89  | Salary                    |
| Village of Arnold                 | 6,446.45  | Utilities                 |
| Village of Stapleton              | 570.00    | Trucking Fees             |
| WESCO Receivables Corp            | 6,618.45  | Electric Supplies         |
| Norma Walker                      | 400.00    | CC: Contract Labor        |
| Weathercraft Companies            | 503.75    | Overhead Door Repairs     |
| Western Area Power Administration |           |                           |
|                                   | 13,997.20 | Electricity               |

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**TOTAL AMOUNT OF CLAIMS \$102,761.49**

After discussion, moved by Jenkins and seconded by DeLosh 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 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.

#### **AEDC UPDATE:**

Cheryl Carson, Arnold Economic Development Director, informed the Board that a ribbon-cutting ceremony was held on Friday, May 22, for Grazers, The Highlander, and Punchy Poppy.

The downtown planters have been decorated for the season.

Cheryl Carson also reported that a special meeting will be held on Monday, June 15, 2026, for a presentation regarding the proposed sidewalk project.

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

|                             |            |                                                 |
|-----------------------------|------------|-------------------------------------------------|
| AEDC                        | \$5,006.92 | Salary (C Carson-Reimbursement)                 |
| AEDC                        | 383.03     | Payroll Taxes - Reimbursement                   |
| AEDC                        | 53.70      | Ribbon Cutting Expenses (Reimbursement)         |
| CNA Surety Direct Bill      | 200.00     | Treasurers Bond                                 |
| Cheryl Carson               | 50.00      | Cell Phone (Reimbursement)                      |
| Cheryl Carson               | 47.85      | Mileage                                         |
| Eakes Office Solutions      | 102.22     | Office Supplies                                 |
| Marshia Grant               | 68.75      | Contract Labor                                  |
| Great Plains Communications | 127.87     | Telephone/Internet                              |
| JM Bass Enterprises LLC     | 25.00      | Ribbon Cutting Event Expense (Gift Certificate) |

|                                  |                 |                                                    |
|----------------------------------|-----------------|----------------------------------------------------|
| MJK CPA PC                       | 755.00          | Bookkeeping Services                               |
| Mills Hardware                   | 1,146.77        | Plants/Flowers<br>(Tourism - Beautification)       |
| Punchy Poppy                     | 25.00           | Ribbon Cutting Event Expense<br>(Gift Certificate) |
| The Arnold Sentinel              | 80.00           | Display Ad- Ribbon Cutting Event                   |
| The Arnold Sentinel<br>Coupons)  | 5.96            | Color Copies (Flower Barrel                        |
| The Highlander                   | 25.00           | Ribbon Cutting Event Expense<br>(Gift Certificate) |
| Village of Arnold                | 124.23          | Utilities                                          |
| <hr/>                            |                 |                                                    |
| <b>TOTAL AMOUNT OF CLAIMS \$</b> | <b>8,227.30</b> |                                                    |

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

The next item on the agenda was: Consideration of the request from Grazers Bar & Grill for a:

- 45' X 45' Outdoor Temporary Addition for August 6, August 7, August 8
- A Special Designated Liquor License for the Outdoor Temporary Addition for August 6, August 7, and August 8

After discussion, moved by DeLosh and seconded by Snyder to grant permission for the 45' X 45' Outdoor Temporary Addition for August 6, August 7 and August 8. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Moved by Jenkins and seconded by Snyder to approve the Special Designated Liquor License for August 6, August 7, and August 8, at the Outdoor Temporary Addition from 10:00 a.m. to 2:00 a.m. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried. Matthew Powell attended the meeting on behalf of Joyce Bass.

## **NUISANCE ABATEMENT**

Edward Dunn of the West Central Nebraska Development District (WCNDD) presented an update on Arnold's Nuisance Program in his role as Nuisance Officer for the Village of Arnold. Edward Dunn recommended that the Village authorize abatement and expenditure of funds pertaining to several properties. After discussion, moved by Jenkins and seconded by DeLosh to authorize abatement and expenditure of funds pertaining to the following properties:

- **2026 ARN 004 – PID: 000672900, 309 South Walnut St., Arnold, NE 69120**

- **2026 ARN 006 – PID 000721300, 204 West 3<sup>rd</sup> Ave., Arnold, NE 69120**
- **2026 ARN 007 – PID 000721500, 402 South Carroll St., Arnold, NE 69120**
- **2026 ARN 011 – PID 000706300, 105 East 4<sup>th</sup> Ave., Arnold, NE 69120**
- **2026 ARN 018 – PID 000706800, 512 South Hillcrest St., Arnold, NE 69120**
- **2026 ARN 019 – PID 000706600, 502 South Hillcrest St., Arnold, NE 69120**
- **2026 ARN 028 – PID 000703400, 209 South Haskell St., Arnold, NE 69120**

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

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

Resolution No. **2026-18**: Resolution of the Board Chairman and Village Board of Trustees of Arnold, Nebraska, Declaring a Nuisance Property (**2026 ARN 026 – PID 000704700, 206 East 2<sup>nd</sup> Ave., Arnold, NE 69120**).

Resolution No. **2026-19**: Resolution of the Board Chairman and Village Board of Trustees of Arnold, Nebraska, Declaring a Nuisance Property (**2026 ARN 027 – PID 000704800, 202 East 2<sup>nd</sup> Ave., Arnold, NE 69120**).

The Chairperson put the Resolutions 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 Snyder and seconded by Jenkins that the following Resolutions be adopted:

- Resolution No. **2026-20**: Resolution of the Board Chairman and Village Board of Trustees of Arnold, Nebraska, Rescinding Prior Resolution No. 2026-10 Declaration of a Nuisance Property (**2026 ARN 008 – PID 000698100, 706 South Carroll St., Arnold, NE 69120**).
- Resolution No. **2026-21**: Resolution of the Board Chairman and Village Board of Trustees of Arnold, Nebraska, Rescinding Prior Resolution No. 2026-114 Declaration of a Nuisance Property (**2026 ARN 020 – PID 000707100, 505 South Haskell St., Arnold, NE 69120**).

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

## **Greener Towns Program**

Mary Becker attended the meeting to request permission to apply for a grant through the Greener Towns Program. The program provides plants, resources and education to help Nebraska communities improve and protect their green spaces. If awarded, the grant would be used to revitalize Koubek Gardens. The application deadline is July 6, 2026. Mary Becker stated that she had discussed the project with Peter Koubek, who is supportive of the grant application. After discussion, moved by DeLosh and seconded by Snyder to authorize Mary Becker to apply for a grant through the Greener Towns Program. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Consideration and discussion of the lease agreement with Peter Koubek for Koubek Gardens was the next item on the agenda. Patricia Lamberty stated that the lease agreement needs to be updated. Patricia Lamberty explained that, under the current agreement, the Village is responsible for the maintenance and upkeep of Koubek Gardens, including the sidewalks. These responsibilities will be reflected in the updated lease agreement.

The Board discussed Quote#2042121 from Pye Barker Fire & Safety for repairs at the Community Center. During the inspection and testing, several deficiencies and areas of concern were identified. The quote included recommendations and pricing to correct or replace the items. After discussion, moved by DeLosh and seconded by Hagler to accept the quote in the amount of \$2,980.00 from Pye Barker Fire & Safety for the recommended inspection repairs. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Village Superintendent Eric Holmberg met with the Board regarding iWorQ, a provider of cloud-based software solutions for public works and community development. The first-year service period, from October 1, 2026, through September 30, 2027, will cost \$3,800.00. After discussion, moved by Bowers and seconded by Hagler to authorize Zach Hagler, Chairman of the Board, to sign iWorQ Service Agreement. Roll call vote: Aye: Bowers, DeLosh, Hagler, Jenkins, Snyder. Nay: none. Absent: none. Motion carried.

Patricia Lamberty, Village Clerk, informed the Board that Sargent Drilling performed well and pump testing on April 13, 2026. The only concern at this time is an intermittent notice associated with the northwest well. Once the cause of the issue is identified, the necessary repairs will be made.

Consideration of the applications for Village Clerk/Treasurer was the next item on the agenda. Interviews will be scheduled for the end of the month.

### **COMMENTS FROM THE FLOOR**

Becky Dailey wanted to know about the Arnold Recreation Area's lake. There is an excessive amount of moss in the lake. Zach Hagler said that Dallas Thomas from the City of Ansley provided him with a number to call.

Becky Dailey raised a concern regarding the volleyball nets at the sand volleyball court. Since the court is part of the Parks system, she suggested that the Village should be responsible for providing and maintaining the nets.

### **COMMENTS FROM THE VILLAGE SUPERINTENDENT**

- **Carroll Street Courts:** Pro Track and Tennis completed line painting on June 2.
- **Fire Hydrants:** Hydrants have been flushed.
- **Street Work:** Jeff Mullins (DBA Tri State Paving) is scheduled to begin street work on June 9.
- **Street Sweeper:** Currently out of service due to a hydraulic pump issue.
- **Pool:** The heater is currently operational. The Board may want to consider budgeting for a replacement in the future.
- **WW Plant:** The bearing went out at the WW Plant. Eric Holmberg replaced the bearing.

### **COMMENTS FROM THE VILLAGE CLERK**

Update on Pool Personnel:

**Manager:** Shavonne Schacher

#### **Assistant Managers:**

Amaiya Carlson  
Aliyah Carlson  
Gabe Smith  
MaKenna Weinman

#### **Lifeguards:**

Adalyn Carlson  
Braxton Cozad  
Claire Kulp  
Riley Leetch  
Tysen Schacher

### **COMMUNITY CONCERNS BROUGHT TO THE BOARD MEMBERS OUTSIDE OF THE VILLAGE BOARD MEETING:**



Donnell DeLosh stated that he had received a call regarding connecting a property to the Village's sewer system. Eric Holmberg, Village Superintendent, stated that according to Section 3-213 of the Arnold Municipal Code, a mandatory connection is required when a public sewer is located within one hundred (100) feet of the property line. If a public sanitary or combined sewer is not available, the building sewer must be connected to a private sewage disposal system.

There being nothing further to come before the Board at this time, Chairman Zach Hagler declared the meeting adjourned. Meeting adjourned at 8:35 p.m.