CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, July 22, 2014, at the Lexington City Hall, located at 406 E. 7th Street, Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Linda Miller, and Dora Vivas. Council member Jeremy Roberts was absent. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, Development Services Director Bill Brecks, Police Chief Tracy Wolf, Finance Director Barb Hodges, and City Clerk Pamela Baruth. The press was represented by Lexington Clipper-Herald, KRVN Radio and Kearney Hub.

NOTICE: Notice of the meeting was given in advance, thereof by publication in the Lexington Clipper-Herald, the designated method for giving notice, as shown by the Affidavit of Publication attached to these Minutes. Notice of this meeting was simultaneously given to the Mayor and all members of the Council, and a copy of their Acknowledgment of Receipt of Notice and the Agenda is attached to these Minutes. Availability of the Agenda was communicated in advance notice and in the notice to the Mayor and Council of this Meeting. The proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. All items presented and discussed on the Agenda were available for public inspection.

CALL TO ORDER: The meeting was called to order by Mayor Fagot. Fagot informed the public that the Open Meetings Act is posted in the Meeting Room at the Lexington City Hall, located at 406 E. 7th Street, Lexington, Nebraska.

MINUTES – REGULAR MEETING 7-8-2014: Minutes of the Regular meeting held Tuesday, July 8, 2014, were presented for Council consideration. Moved by Miller, seconded by Salem, to approve Minutes as presented. Roll call. Voting "aye" were Vivas, Salem, Miller, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,518,722.04 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Vivas, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$227,663.11 from the General Fund, \$141,993.27 from Street Fund, \$550,000.00 from Economic Development, \$2,400.50 from TIF, \$1,548,698.73 from LEXUS, \$30,044.42 from Sanitation, \$423.60 from Ambulance, \$13,621.88 from Health Fund, and \$3,876.53 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Miller, Vivas, Salem, Fagot. Motion carried.

CITY OF LEXINGTON ACCOUNTS PAYABLE July 22, 2014

A Full House	Rec Freezer	855.99
AFLAC	Premium	1,324.42
Allfasteners Midwest LLC	WR Supplies	121.87
Anderson Graphics	Library Service	93.75
Arrowhead Scientific, Inc.	Police Supplies	45.21
Axis Capital Inc.	Mail Machine Payment	840.00
Baker & Taylor	Library Books	283.57
Barco Municipal Products, Inc.	WR / SW Supplies	1,237.27
Bliven, Lonnie	Rec Maintenance Bldg Repair	766.25
Business Card		
Microsoft	Police Software	1,412.34
Newegg.com	UPS Box / Replacement Battery	192.98
PayPal	NE Water Environment Assn Conf	60.00
USI Ed Gov	Development Svcs/Admin Spls	59.69
Eotech	Police Rifle Sight	79.00
NE Sheriffs Assn/Police Officers Assn NE	E Police Conference	190.00
Buysm Sod	Sod	760.00
Cash-Wa Distributing	Food & Supplies	1,981.58
Central Garage Fund	Overpass Walkway Repair	285.30

Central Tire & Tread ST Tire Repair 57.24 Coca-Co-Cola/Dr Pepper Bottling of Krny St Tire Repair 57.24 Community Development Agency Asphalt Millings to NDOR 2,400.50 Culligam Water Conditioning Co. Sub Ayal Mater Supplies 85.49 Darko Emergency Equipment Fire Dept Uniform Expense 26.44 Data-Pac Mailing Machine Postage 1,500.00 Dawson Post Control DCOC / GGC Service 91.35 Democ, Inc. Library Supplies 84.31 Ditch Witch UnderCon Boring Machine 6.814.02 Downey Drilling, Inc. Well Pl. Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2.818.82 Fagor Refrigeration & Electric, Inc. Fire Dept Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 936.06 Gale/ Cengage Learning Library Books 46.78 Gale/ Engage Learning Library Books 46.78 Gale/ Sakill, Loota Greg Hartuna-Fire For Hiller Pytotechnics Ambulance Supplies 10.60-0<			
Community Development Agency Asphalt Millings to NDOR 2,400.50 Culligan Water Conditioning Co. St. Marer Supplies 85.49 Danko Emergency Equipment Data-Pac Mailing Machine Postage 1,500.00 Davis Energy, Inc. Fue 6.513.50 Dawson Pest Control DCOC / GGC Service 91.35 Dich Witch UnderCon Boring Machine 6.814.02 Downey Drilling, Inc. Well #12 Repair 3.745.69 Dutton Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Energy Pioneer Solutions EPS Payments 2,818.82 Energy Pioneer Solutions EPS Payments 3,80.60 FYR-TEK, Inc. Fire Dept Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Gale/Sengage Learning Library Books 46.78 Gale/Sengage Later Bank-Lib. Petty Cash Library Books 46.78 Garbit Art Shop, Inc. Police Supplies 1,026.00 Brown Bank-Lib Petty	Central Tire & Tread	ST Tire Repair	57.24
Culligan Water Conditioning Co. Danko Emergency Equipment Fire Dept Uniform Expense 1,500,00 Davis Energy, Inc. Davis Demco, Inc. Direct Control Davis Energy, Inc. Demco, Inc. Library Supplies Ditch Witch UnderCon Downey Drilling, Inc. Well #12 Repair Dutton-Lainson Company Energy Pioneer Solutions Energy Pioneer Soluti			277.90
Danko Emergency Equipment Fire Dept Uniform Expense 264.41 Datas Pac Mailing Machine Postage 1,500.00 Davis Energy, Inc. Fuel 6,513.50 Dawson Pest Control DCOC / GGC Service 91.35 Demeco, Inc. Library Supplies 84.31 Ditch Witch UnderCon Boring Machine 6,814.02 Downey Drilling, Inc. Well #12 Repair 3.735.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Regot Refrigeration & Electric, Inc. 815.64 Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gals Library Books 46.78 Galls Police Dept Uniform Expense 66.94 Gals (I), Leota Fl. Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib Petty Cash Ambulance Supplies 1,026.00 Great Western Bank-Lib Petty Cash Ambulanc			2,400.50
Data-Pac Mailing Machine Postage 1,500,00 Dawis Energy, Inc. Fuel 6,513,50 Dawson Pest Control DCOC / GGC Service 91,35 Demco, Inc. Library Supplies 84,31 Ditch Witch UnderCon Boring Machine 6,814,02 Downey Drilling, Inc. Well #12 Repair 3,745,69 Dutton-Lainson Company Meter Supplies 226,51 Energy Pioneer Solutions EPS Payments 2,818,82 Fagot Refrigeration & Electric, Inc. Muni Bldg Rep/Cone Bldg Svc 815,64 Fastenal Company WWTP / WR Supplies 135,95 Gale/Cengage Learning Library Books 46,78 Gale/Cengage Learning Police Dept Uniform Expense 66,94 Graskill, Leota EL Rebate 800,00 Great Western Bank-Lib. Petty Cash Fore Expense 10,260,00 Grey Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 119,39 Holbein, Dahlas Maint Cleaning Service 119,39 Hilland Dairy Foods Beverages / Food 215,89 Holloiday Inn Express		Soft Water Supplies	85.49
Davis Energy, Inc. Fuel 6,513.50 Dawson Pest Control DCOC / GGC Service 91.35 Demeo, Inc. Library Supplies 84.31 Ditch Witch Under Con Boring Machine 6,814.02 Downey Drilling, Inc. Well #12 Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Restenal Company Wurt P / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 936.06 936.06 FYR-TEK, Inc. Fire Dept Supplies 936.06 94 Galz Cengage Learning Library Books 46.78 936.06 Galz Cengage Learning Library Books 46.78 90.00 Gaskill, Leota EL Rebate 800.00 90.00 Great Western Bank-Lib. Petty Cash Flace betty Uniform Expense 66.94 Great Western Bank-Lib. Petty Cash Ambulance Supplies 11.026.00 Great Western Bank-Lib. Petty Cash Ambulance Supplies 180.00 Ho		Fire Dept Uniform Expense	264.41
Dawson Pest Control DCOC / GGC Service 91.35 Ditch Witch UnderCon Library Supplies 84.31 Ditch Witch UnderCon Boring Machine 6.814.02 Downey Drilling, Inc. Well #12 Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Muni Bldg Rep/Cone Bldg Svc 815.64 Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Galls Gale/Cengage Learning Library Books 46.78 Galls Police Dept Uniform Expense 66.94 Gaskill, Leota El. Rebate 800.00 Great Western Bank-Lib. Petty Cashlore Police Supplies 1.026.00 Great Western Bank-Lib. Petty Cashlore Holice Supplies 1.026.00 HD Supply Waterworks, LTD Marchal Water Radio / WR Supplies 1.026.00 Health Claims Fund Claims 12.111.28 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1.200.00 <td>Data-Pac Mailing Machine</td> <td>Postage</td> <td>1,500.00</td>	Data-Pac Mailing Machine	Postage	1,500.00
Demco, Inc. Library Supplies 84.31 Dittch Witch UnderCon Boring Machine 6,814.02 Downey Drilling, Inc. Well #12 Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Muni Bldg Rep/Cone Bldg Svc 815.64 Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Galk Glas Police Dept Uniform Expense 66.94 Gaskill, Leota El. Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Ambulance Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Repair 119.39 Great Western Bank-Lib. Petty Cash Ambulance Supplies 1,026.00 Haland Dairy Foods Beverages / Food 215.89 Hollada Dairy Foods Beverages / Food 215.89 Hollotaly Inn Express	Davis Energy, Inc.	Fuel	6,513.50
Ditch Witch UnderCon Boring Machine 6,814.02 Downey Drilling, Inc. Well #12 Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Fire Dept Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Galls Police Dept Uniform Expense 66.94 Gals (Leona EL Rebate 800.00 Gray Hartman-Fire For Hire Pyrotechnics Incentify Greg Hartman-Fire For Hire Pyrotechnics About Supplies 10,26.00 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 180.00 Holbiday Inn Express St Softball Tourney Ump Lodging 12,2111.28 Hilland Dairy Foods Beverages / Food 215.89 Holbiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. St Softball Tourney Ump Lodging 996.00<	Dawson Pest Control	DCOC / GGC Service	91.35
Downey Drilling, Inc. Well #12 Repair 3,745.69 Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Muni Bidg Rep/Conc Bidg Svc 815.64 Fastenal Company Library Books 93.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Galc/Cengage Learning Library Books 46.78 Galls Police Dept Uniform Expense 66.94 Gaskill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Ambulance Supplies 180.00 Great Western Bank-Lib. Petty Cash Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Meter / Radio / WR Supplies 180.00 Ho Supply Waterworks, LTD Meter / Radio / WR Supplies 1,435.66 Health Claims Fund Rula / Waterworks, LTD 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85	Demco, Inc.	Library Supplies	84.31
Dutton-Lainson Company Meter Supplies 226.31 Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Muni Bldg Rep/Conc Bldg Svc 815.64 Fastenal Company Fire Dept Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Galls Police Dept Uniform Expense 66.94 Galkill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 3,435.66 Health Claims Fund Claims 12,111.28 Holidad Jnn Express Ambulance Supplies 3,435.66 Holiday Inn Express As Softball Tourney Ump Lodging 96.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jim Prillips Co. ST Repair 8,559.00	Ditch Witch UnderCon	Boring Machine	6,814.02
Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Hability Rep/Conc Bldg Sve 815.64 Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Gaskill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Grat Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 Health Claims Fund Claims 12,111.28 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jim Phillips Co. ST Repair 8,599.00 <t< td=""><td>Downey Drilling, Inc.</td><td>Well #12 Repair</td><td>3,745.69</td></t<>	Downey Drilling, Inc.	Well #12 Repair	3,745.69
Energy Pioneer Solutions EPS Payments 2,818.82 Fagot Refrigeration & Electric, Inc. Hability Rep/Conc Bldg Sve 815.64 Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Gaskill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Grat Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 Health Claims Fund Claims 12,111.28 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jim Phillips Co. ST Repair 8,599.00 <t< td=""><td></td><td></td><td>226.31</td></t<>			226.31
Fagot Refrigeration & Electric, Inc. Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Galls Police Dept Uniform Expense 66.94 Gaskill, Lota EL Rebate 800.00 Graphic Arts Shop, Inc. Great Western Bank-Lib. Petty Cash Great Western Bank-Lib. Petty Cash Great Western Bank-Lib. Petty Cash Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Meter / Radio / WR Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Meter / Radio / WR Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Meter / Radio / WR Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Meter / Radio / WR Supplies 119.39 Greg Hartman-Fire For Hire Pyrotechnics Meter / Radio / WR Supplies 119.30 Hold Bay Main/Cleaning Svc/Yard Cleanup 110.00 HD Supply Waterworks, LTD Holiday Inn Express 110.00 Holiday Inn Expre		**	2,818.82
Fastenal Company WWTP / WR Supplies 936.06 FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Galls Police Dept Uniform Expense 66.94 Gaskill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 11,026.00 Grad Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 3,435.66 Health Claims Fund Claims 12,111.28 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jim Phillips Co. ST Repair 8,559.00 Lexington Area Solid Waste Ag			815.64
FYR-TEK, Inc. Fire Dept Supplies 135.95 Gale/Cengage Learning Library Books 46.78 Galskill, Lota EL. Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib, Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 3,435.66 Health Claims Fund Claims 12,111.28 Hilland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holliday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jimenez, Juan 1/2 of Boots 40.00 KRVN AM & FM Advertising 166.40 Lexington Newspapers, Inc. Publications 481.30 Lexington Wespapers, Inc. Publications 481.30 Life C			
Gale/Cengage Learning Library Books 46.78 Galls Police Dept Uniform Expense 66.94 Gaskill, Loota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 3,435.66 Health Claims Fund Claims 12,111.28 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,59.00 Jimenez, Juan 1/2 of Boots 40.00 KRVN AM & FM Advertising 166.40 Lexington Area Solid Waste Agency Landfill 842.81 Lexington Newspap			135.95
Galls of Caskill, Leota EL Rebate 800.00 Grashic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 180.00 Health Claims Fund Claims 12,111.28 Hilland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jimenez, Juan 1/2 of Boots 40,00 KRVN AM & FM Advertising 166.40 Lexington Animal Clinic Animal Care 894.40 Lexington Area Solid Waste Agency Landfill 842.81 Lexington Newspapers, Inc. Publications 481.30 Lexington Willties System Utilities WR Report Mailer 2,469.76 Little Caesars State Softball Tournament Food 92.00 Martin Electric, Inc. WR Report Mailer 2,469.76 Midland Scientific, Inc. WYTP Testing Supplies 333.82 Miller & Associates Jackson Street Water Main Improvements 149.73 Municipal Supply, Inc. of Nebraska Nebraska Public Power District Power Purchase 1,574.82 Nebraska Department of Roads Asphalt Millings 7,201.50 Nebraska Public Power District Power Purchase 1,057,483.24 Nebraska Public Pow			
Gaskill, Leota EL Rebate 800.00 Graphic Arts Shop, Inc. Police Supplies 1,026.00 Great Western Bank-Lib. Petty Cash Postage 119.39 Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 HD Supply Waterworks, LTD Meter / Radio / WR Supplies 3.435.66 Health Claims Fund Claims 12,111.28 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jimenez, Juan 1/2 of Boots 40.00 KRVN AM & FM Advertising 166.40 Lexington Animal Clinic Animal Care 894.40 Lexington Namian Clinic Landfill 842.81 Lexington Utilities System Utilities 46,375.39 LiPS Printing Serv			
Graphic Arts Shop, Inc. Great Western Bank-Lib. Petty Cash Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies HD Supply Waterworks, LTD Health Claims Fund Hiland Dairy Foods Holbein, Dahlas Hilland Dairy Foods Holbein, Dahlas Holliday Inn Express St Softball Tourney Ump Lodging Holliday Inn Express Library Books Library Lodging		· •	
Great Western Bank-Lib. Petty Cash Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies 180.00 Hel D Supply Waterworks, LTD Meter / Radio / WR Supplies 12,111.28 Hiland Dairy Foods Holdein, Dahlas Holiday Inn Express St. Softball Tourney Ump Lodging Ingram Library Services Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc Jim Phillips Co. Jim Phillips Co. Jim Phillips Co. Jimenez, Juan Jean Advertising Jean Advertising Lexington Aria Solid Waste Agency Lexington Area Solid Waste Agency Lexington Newspapers, Inc. Lexington Newspapers, Inc. Lexington Utilities System Utilities U	•		
Greg Hartman-Fire For Hire Pyrotechnics Ambulance Supplies HD Supply Waterworks, LTD Meter / Radio / WR Supplies 12,111.28 Hiland Dairy Foods Holbein, Dahlas Holiday Inn Express St Softball Tourney Ump Lodging Ingram Library Services Library Books Intellicom Computer Consulting, Inc. Jim Phillips Co. Jim Advertising It2 Juan Jinenez, Juan	-	**	
HD Supply Waterworks, LTD Health Claims Fund Claims Hiland Dairy Foods Beverages / Food 12,111.28 Hiland Dairy Foods Beverages / Food 12,10.00 Holiday Inn Express St Softball Tourney Ump Lodging 1,200.00 Ingram Library Services Library Books Intellicom Computer Consulting, Inc. Jim Phillips Co. Jim Phillips Co. Jim Phillips Co. Jimenez, Juan 1/2 of Boots KRVN AM & FM Advertising Lexington Animal Clinic Lexington Animal Clinic Animal Care Lexington Newspapers, Inc. Publications Lexington Illities System Utilities System Utilities Lexington Utilities System Utilite Caesars LIPS Printing Service WR Report Mailer LiPAC Repairs 178.32 Meda Lumber & Rental PK / WWTP / WR Supplies Midland Scientific, Inc. WWTP Testing Supplies Midland Scientific, Inc. WWTP Testing Supplies Municipal Supply, Inc. of Nebraska Nebraska Department of Roads Asphalt Millings Nebraska Public Power District Power Purchase Nebraska Public Power District Large Capital PI's Nebraska Public Power District Large Capit			
Health Claims Fund Beverages / Food 215.89 Hiland Dairy Foods Beverages / Food 215.89 Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jimenez, Juan 1/2 of Boots 40.00 KRVN AM & FM Advertising 166.40 Lexington Animal Clinic Animal Care 894.40 Lexington Area Solid Waste Agency Landfill 842.81 Lexington Newspapers, Inc. Publications 481.30 Lexington Weyspapers, Inc. Publications 481.30 Lexington Utilities System Utilities System Utilities System Utilities System Utilities System Utilities Softball Tournament Food 92.00 Martin Electric, Inc. LFAC Repairs 178.32 Mead Lumber & Rental PK / WWTP / WR Supplies 296.67 Midland Scientific, Inc. WWTP Testing Supplies 333.82 Miller & Associates WWTP Testing Supplies 333.82 Miller & Associates WR Supplies 1,871.72 Nebraska Department of Roads Asphalt Millings 7,201.50 Nebraska Public Power District Power Purchase 1,057,483.24 Nebraska Public Power District O & M 93,471.37 Nebraska Public Power District Large Capital PJ's 38,062.12 Nebraska Tech & Tellecom, Inc. Telephone Service 1,304.19 OCLC, Inc. Library Subscription 123.56 Overton Community Center Meals On Wheels 100.00 Peak Interests Meals Payoll Subscription 230.00 Peak Interests Pigest Large Print Library Subscription 250.00 Peader's Digest Large Print Library Subscription 250.00			
Hiland Dairy Foods Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200,00 Holiday Inn Express St Softball Tourney Ump Lodging 1,200,00 Hogram Library Services Library Books 270,85 Intellicom Computer Consulting, Inc. Jim Phillips Co. Jim Phillips Adventage Phillips Co. Jim Phillips Adventage Phillips Adventag	11.		*
Holbein, Dahlas Maint/Cleaning Svc/Yard Cleanup 1,200.00 Holiday Inn Express St Softball Tourney Ump Lodging 996.00 Ingram Library Services Library Books 270.85 Intellicom Computer Consulting, Inc. Monthly Billing/Dev Serv/UTL Office Svc 445.92 Jim Phillips Co. ST Repair 8,559.00 Jimenez, Juan 1/2 of Boots 40.00 KRVN AM & FM Advertising 166.40 Lexington Animal Clinic Animal Care 894.40 Lexington Area Solid Waste Agency Landfill 842.81 Lexington Newspapers, Inc. Publications 481.30 Lexington Wewspapers, Inc. Publications 481.30 Lexington Utilities System Utilities 46,375.39 LIPS Printing Service WR Report Mailer 2,469.76 Little Caesars State Softball Tournament Food 92.00 Martin Electric, Inc. LFAC Repairs 178.32 Mead Lumber & Rental PK / WWTP / WR Supplies 296.67 Midland Scientific, Inc. WWTP Testing Supplies 333.82 Midland Scientific, Inc. WWTP Testing Supplies 333.82 Miller & Associates Jackson Street Water Main Improvements 149.73 Municipal Supply, Inc. of Nebraska WR Supplies 1,871.72 Nebraska Department of Roads Asphalt Millings 7,201.50 Nebraska Public Power District O & M 93,471.37 Nebraska Public Power District Large Capital PJ's 38,062.12 Nebraska Tech & Tellecom, Inc. Telephone Service 1,304.19 OCLC, Inc. Library Subscription 123.56 Overton Community Center Meals On Wheels 100.00 Paulsen, Inc. Concrete / Fill Sand 927.00 Peak Interests Meals Payroll Subscription 230.00 Reader's Digest Large Print Library Subscription 29.96			
Holiday Inn Express	•	•	
Ingram Library Services Intellicom Computer Consulting, Inc. Jim Phillips Co. ST Repair John Computer Consulting, Inc. John Con			
Intellicom Computer Consulting, Inc. Jim Phillips Co. Jim Phillips Chall Care Jim			
Jim Phillips Co.ST Repair8,559.00Jimenez, Juan1/2 of Boots40.00KRVN AM & FMAdvertising166.40Lexington Animal ClinicAnimal Care894.40Lexington Area Solid Waste AgencyLandfill842.81Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies7,201.50Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00 <td>•</td> <td></td> <td></td>	•		
Jimenez, Juan1/2 of Boots40.00KRVN AM & FMAdvertising166.40Lexington Animal ClinicAnimal Care894.40Lexington Area Solid Waste AgencyLandfill842.81Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of Nebraska Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large Pr		•	
KRVN AM & FMAdvertising166.40Lexington Animal ClinicAnimal Care894.40Lexington Area Solid Waste AgencyLandfill842.81Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibr		•	
Lexington Animal ClinicAnimal Care894.40Lexington Area Solid Waste AgencyLandfill842.81Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Litle CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictAsphalt Millings38,062.12Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96 <td></td> <td></td> <td></td>			
Lexington Area Solid Waste Agency Lexington Newspapers, Inc.Landfill842.81Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96		•	
Lexington Newspapers, Inc.Publications481.30Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Lexington Utilities SystemUtilities46,375.39LIPS Printing ServiceWR Report Mailer2,469.76Little CaesarsState Softball Tournament Food92.00Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
LIPS Printing Service WR Report Mailer 2,469.76 Little Caesars State Softball Tournament Food 92.00 Martin Electric, Inc. LFAC Repairs 178.32 Mead Lumber & Rental PK / WWTP / WR Supplies 296.67 Midland Scientific, Inc. WWTP Testing Supplies 333.82 Miller & Associates Jackson Street Water Main Improvements 149.73 Municipal Supply, Inc. of Nebraska WR Supplies 1,871.72 Nebraska Department of Roads Asphalt Millings 7,201.50 Nebraska Public Power District Power Purchase 1,057,483.24 Nebraska Public Power District O & M 93,471.37 Nebraska Public Power District Large Capital PJ's 38,062.12 Nebraska Tech & Tellecom, Inc. Telephone Service 1,304.19 OCLC, Inc. Library Subscription 123.56 Overton Community Center Meals On Wheels 100.00 Paulsen, Inc. Concrete / Fill Sand 927.00 Peak Interests Meals 42.00 Platte Valley Auto Mart Fire Dept / Police Repairs 116.27 Price's Tree Service WWTP Structure Removal 56,270.00 Progressive Business Publications Payroll Subscription 230.00 Reader's Digest Large Print Library Subscription 29.96			
Little Caesars State Softball Tournament Food Martin Electric, Inc. LFAC Repairs 178.32 Mead Lumber & Rental PK / WWTP / WR Supplies 296.67 Midland Scientific, Inc. WWTP Testing Supplies 333.82 Miller & Associates Jackson Street Water Main Improvements 149.73 Municipal Supply, Inc. of Nebraska WR Supplies 1,871.72 Nebraska Department of Roads Asphalt Millings 7,201.50 Nebraska Public Power District Power Purchase 1,057,483.24 Nebraska Public Power District O & M 93,471.37 Nebraska Public Power District Large Capital PJ's 38,062.12 Nebraska Tech & Tellecom, Inc. Telephone Service 1,304.19 OCLC, Inc. Library Subscription 123.56 Overton Community Center Meals On Wheels Overton Community Center Meals On Wheels Paulsen, Inc. Concrete / Fill Sand Payroll Path Valley Auto Mart Fire Dept / Police Repairs 116.27 Price's Tree Service WWTP Structure Removal Payroll Subscription 230.00 Reader's Digest Large Print Library Subscription 29.96			
Martin Electric, Inc.LFAC Repairs178.32Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96	_	<u>-</u>	
Mead Lumber & RentalPK / WWTP / WR Supplies296.67Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Midland Scientific, Inc.WWTP Testing Supplies333.82Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Miller & AssociatesJackson Street Water Main Improvements149.73Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Municipal Supply, Inc. of NebraskaWR Supplies1,871.72Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96	· · · · · · · · · · · · · · · · · · ·		
Nebraska Department of RoadsAsphalt Millings7,201.50Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96		1	
Nebraska Public Power DistrictPower Purchase1,057,483.24Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Nebraska Public Power DistrictO & M93,471.37Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96	-	1	
Nebraska Public Power DistrictLarge Capital PJ's38,062.12Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Nebraska Tech & Tellecom, Inc.Telephone Service1,304.19OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
OCLC, Inc.Library Subscription123.56Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Overton Community CenterMeals On Wheels100.00Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Paulsen, Inc.Concrete / Fill Sand927.00Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96		•	
Peak InterestsMeals42.00Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Platte Valley Auto MartFire Dept / Police Repairs116.27Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Price's Tree ServiceWWTP Structure Removal56,270.00Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96			
Progressive Business PublicationsPayroll Subscription230.00Reader's Digest Large PrintLibrary Subscription29.96	<u>*</u>		
Reader's Digest Large Print Library Subscription 29.96			
· · · · · · · · · · · · · · · · · · ·		•	
		•	
	G	•	

RR Donnelley	Police Supplies	291.26
Ryde Transit	Transportation	31.00
S and D Contractors	Yard Clean-up	650.00
Schwan's Home Service, Inc.	Food	38.97
Service Master of Mid NE	Cleaning Service	4,821.00
Silver Stone Group	Pension Services	875.00
T.L. Sund Constructors, Inc.	Opt Batting Facility Repair	75.00
Thompson Co., The	Food / Supplies	1,558.66
Titan Machinery-Lexington	WWTP-Case IH Tractor	116,900.00
Titan Machinery-Lexington	Fire Dept Truck Repair	158.91
Traffic Safety Corp.	Radar Traffic Signs	7,128.00
USA Blue Book	Lift Station Supplies / WR Pumps	1,270.88
Village Uniform	GGC / LFAC Supplies	95.20
Vision Internet Providers, Inc.	Web Hosting	231.52
Wal-Mart	Supplies	965.69
Wolf, Tracy	Membership Dues	40.00
Brown Traffic Products, Inc.	EL Supplies	322.00
Business Card		
Post Office	WR Postage	116.10
Small Engine Warehouse	Central Garage Supplies	352.99
Menards-Kearney	Fire Hydrant Paint	681.08
Card Center/Orscheln	PK/WWTP/CG/Cem/ST Supplies	1,193.98
Cash-Wa Distributing	Food & Supplies	1,773.65
CCP Industries, Inc.	WWTP Supplies	191.26
Center Point Large Print	Library Books	86.28
Coca Cola/Dr Pepper Bottling of Krny		198.50
Community Development Agency	Annual Funding	50,000.00
Copper, Michael	Yard Clean-up	100.00
Cummins Central Power, LLC	WWTP Service	332.25
Dan's Sanitation	Sanitation Fees	30,044.42
Dawson Area Development	Orthman Project	232,000.00
Dawson County Sheriff	Firearms Training Range Agreement	300.00
Electric Engineering & Equipment Co		536.03
Fagot Refrigeration & Electric, Inc.	WWTP Repair	117.99
Fastenal	PK Supplies	68.11
Gale/Cengage Learning	Library Books	108.75
Great Western Bank-City Petty Cash	Fuel/Meals/Postage/NPPD Incentives/AC Ref Postage / Meal / Program Supplies	113.99 99.31
Great Western Bank-Lib Petty Cash Ingram Library Services	Library Books	-25.57
Lexington Newspapers, Inc.	Publications	-23.37 7.77
Lexington Newspapers, inc. Lexington, City of - General Fund	2011 & 2012 CED	93,215.30
Lex, City–Econ Develop 2010 Fund	Project Funding	318,000.00
Lexington, City of	Franchise Fees	85,403.74
Lexington, City of Lexington City Payroll Account	Tranchise rees	05,405.74
Payroll	Wages	158,538.53
Social Security	Employer Portion / FICA Med	11,830.42
Union Bank & Trust	Employer Portion / Pension	4,329.89
Union Bank & Trust Union Bank & Trust	Police Pension	2,143.89
ICMA	City Manager Pension	836.93
Mead Lumber & Rental-Lexington	PK Supplies	18.33
Mid-State Units	Rentals	720.00
National Geographic Little Kids	Library Subscription	17.95
NE Public Health Environmental Lab	WR Testing	150.00
Nebraska Dept of Labor	Unemployment	362.00
Oliver Consulting Services, Inc.	Library Service	320.00
Paulsen, Inc.	Concrete / Gravel	441.48

Platte Valley Communication-Krny	Mo Maint/UTL Office/Compost Surveill	ance Systems/Radio Rep
		10,571.10
Sign Pro	Development Services Sign	28.00
Subway @ Walmart	Meals	24.75
TASC - Client Invoices	Fees	186.18
Tri-City Tribune	Library Subscription	31.50
Unisan Nebraska, LLC	Rec Supplies	436.05
Verizon Wireless	Cellphone Service	363.37
Wal-Mart	Supplies	90.90
YMCA of Lexington	Membership Dues	233.10
	TOTAL CLAIMS:	2,518,722.04

FINANCIAL REPORT: Moved by Vivas, seconded by Salem, to accept the financial report for June 2014 as presented. Roll call. Voting "aye" were Miller, Salem, Vivas, Fagot. Motion carried.

GRANT ADMINISTRATION: Pepplitsch reviewed proposals received from Dawson Area Development and West Central Development District for grant administration services for the CDBG 13-CIS-102 project. He noted that each proposal had been evaluated by 3 city staff members who recommend the contract be awarded to DAD based on the evaluation matrix. Following discussion, moved by Miller, seconded by Vivas, to award a grant administration services contract for the CDBG 13-CIS-102 to Dawson Area Development. Roll call. Voting "aye" were Salem, Vivas, Miller, Fagot. Motion carried.

CONDITIONAL USE PERMIT: Mayor Fagot opened a public hearing to consider a conditional use permit application from Lexington Public Schools District for property located at 310 South Washington to be used for educational purposes. Bill Brecks indicated that the property is currently in a C-3 zone and under code, the use for educational purposes requires conditional use approval. He noted the school intends to initially use the facility as welding and automotive classrooms. A conditional use agreement was discussed. Pepplitsch noted that the Planning Commission has recommended approval of the use. There being no other public comments, the public hearing was closed. Moved by Salem, seconded by Miller, to approve the conditional use application and authorize the execution of the agreement as presented. Roll call. Voting "aye" were Vivas, Miller, Salem, Fagot. Motion carried.

CLOSEOUT DOCUMENTS: Pepplitsch reviewed closeout documents for the 18th Street/Heartland Road Improvement project. Documents included Pay Request #2-Final in the amount of \$169,617.10, Change Order #1, and a Certificate of Substantial Completion. Following discussion, moved by Vivas, seconded by Miller, to approve the closeout documents for the 18th Street/Heartland Road Improvement project as presented. Roll call. Voting "aye" were Salem, Miller, Vivas, Fagot. Motion carried.

ROUNDTABLE DISCUSSION: Pepplitsch noted that draft budget information will be reviewed at the next city council meeting on August 12. Budget hearings will begin in September.

Burnside gave an update on the 6th Street/Grant to Taft Paving Improvement project.

Hodges gave an update on the AMI project and noted that intended benefits are being realized.

ADJOURNMENT: There being no further business to come before the Council, Mayor Fagot declared the meeting adjourned.

John Fagot Mayor Pamela Baruth City Clerk

I, the undersigned City Clerk for the City of Lexington, Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk during regular business hours prior to said meeting; that the Minutes of the Mayor and Council of the City of Lexington, Nebraska, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working

days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

/s/ Pamela Baruth City Clerk