CITY COUNCIL CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, December 12, 2017 at the Lexington City Hall, 406 E. 7th Street, Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, Steve Smith, and Jeremy Roberts. Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, and City Clerk Pamela Baruth. The press was represented by Clipper-Herald, KRVN, and Tri-City Tribune.

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, 406 E. 7th Street, Lexington, Nebraska.

MINUTES – REGULAR MEETING 11-28-17: Minutes of the Regular meeting held Tuesday, November 28, 2017, were presented. Moved by Smith, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Salem, Roberts, Vivas, Smith, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$1,485,012.67 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Salem, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$213,806.09 from General Fund, \$490,748.98 from Street Fund, \$747,426.05 from LEXUS, \$10,000.00 from Sanitation, \$568.21 for Landfill, \$2,651.71 from Ambulance, \$16,231.80 from Health Fund, and \$3,579.83 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Smith, Salem, Roberts, Fagot. Motion carried.

CITY OF LEXINGTON ACCOUNTS PAYABLE December 12, 2017

| American Public Works Association | ST / Membership Dues | 330.00 |
|-----------------------------------|------------------------------------|----------|
| Anytime Fitness | Memberships | 83.85 |
| Baker & Taylor | LB / Books | 20.37 |
| Bennett, Susan | GGC / Director Meeting Mileage | 69.12 |
| Black Hills Energy | Gas Service | 4,685.06 |
| Bob's True Value | City Hall/WR/Key/Tools/Office Spls | 110.24 |
| Cash-Wa Distributing | MOW / Food & Supplies | 1,390.18 |
| Center Point Large Print | LB / Books | 89.28 |
| Chesterman Co | PK / Beverages | 375.60 |
| Consolidated Management Co | PD / Academy Meals | 59.57 |
| Culligan | Soft Water Supplies | 333.43 |

| Dan's Sanitation Sanitation Fees 12,903.20 Davis Energy Ambulance FD ST Fuel 5,435.67 Dawson Pest Control FD GG OC Pest Control 159.10 Dawson Public Power District Power Purchase 11,203.43 Dell Marketing PD Computers 11,203.43 Depository Trust Co 2014 CURRB/2016 HA Bond/2017 HIWA Alloc 893,483.75 Downey Drilling Inc WR WWTP Oil PVC Adapter 53,04 Dutton-Lainson Co Meter Sockets/Electrical Tape/Photo Cells 1,264.97 Eakes Office Solutions EL/Opp Center/Bulbs/Conduit/Straps 83.85 Ellectrical Engineering & Equipment EL/Opp Center/Bulbs/Conduit/Straps 83.85 Ensley Electric Services EL / Traffic Light Rewire 1,200.03 Easteral Pump & Sign Hdwr/Gloves/Blades 339,10 Gale/Cengage Learning LB Books 233.64 Gardner Media LB Books 233.64 Graphic Arts Shop Inc PD Printed Forms 1,132.00 Great Western Bank LB Promo Office Supplies 174.71 Great Plains Gov Finance Officers Assis Membership 50.00 Great Plains Gov Finance Officers Assis Membership 50.00 Health Claims Fund Claims 14,970.69 Heldt & McKeone Law Offices 1B Books 158.78 Barnie's Garage ST Fuel Tank Repair 80.00 Jim Phillips Construction ST VWR Street Man Hole Repair 2,727.00 John Deere Financial Brackets/Paint/Tools/Hdwr 993,34 Lexington, City Street Department Eucl 12,000.00 Kirk's Nebraskaland Restaurant Ewild Claims 14,300.00 Lexington, City Payroll Account: Payroll 40,234 Lexington, City Street Department Employer Portion FICA Med 11,111.53 Lexington, City Street Department Employer Portion Fleasion 3,334.79 Lexington C | Danko Emergency Equipment | FD / Helmet Lights | 407.01 |
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| Nebraska Economic Developers Assn Membership 100.00 | · - | • | |
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| Nebraska Dept of Revenue Sales and Use Tax 53,004.37 | Nebraska Dept of Revenue | Sales and Use Tax | 53,004.37 |

| Nebraska Machinery | ST/2-Cat Loaders/Maintenance/Repairs | 10,284.44 |
|---|--------------------------------------|-----------|
| Nebraska Main Street Network | Membership | 350.00 |
| Nebraska Technology & Telecom. | Phone Service | 1,388.17 |
| Nebraskaland Tire | ST / Maintenance | 63.73 |
| Nunez, Luis | PD / Police Academy Mileage | 175.48 |
| O'Hare Lindsay and Associates | Monthly Lobbying Services | 1,000.00 |
| One Call Concepts | Locate Fees | 66.90 |
| O'Reilly Auto Parts | ST/WR/Seat Covers/Weather Stripping | 96.39 |
| Orthman YMCA | Memberships | 992.00 |
| Platte Valley Auto Mart | PD / Maintenance / Repairs | 1,610.05 |
| Platte Valley Communications | Ambulance/PD/Batteries/Maint Fee | 168.00 |
| Platte Valley Glass & Trailers | WR / Window Repair | 139.05 |
| Police Officers Association of Nebraska | PD / Memberships | 315.00 |
| Precision Detail | FD / Cleaning | 300.00 |
| Principal | Dental Premium | 3,205.17 |
| QiSoft | PD / Software | 600.00 |
| Richardson Mowing | LB / Lawn Care | 180.00 |
| Rose Equipment | ST / Sweeper Repair / Maintenance | 3,657.69 |
| S & W Auto Parts | ST / Oil | 69.32 |
| Service Master of Mid Nebraska | EL / LB / OC / Janitorial Services | 4,867.47 |
| Standard Insurance Company | Life Insurance Premiums | 908.25 |
| Tep's Bar & Grill | Gift Certificates | 525.00 |
| The Thompson Co | GGC / Food & Supplies | 801.79 |
| Titan Machinery | FD / PK / Maintenance / Oil | 532.66 |
| TO Haas Tire Co | PD/PK/ST/Tire/Repair/Mower Tire | 157.73 |
| Total Lawn Care | AC / Lawn Care | 795.00 |
| Tyler Technologies Inc | Online Billing Annual Fee | 2,056.00 |
| Underground Solutions Inc | EL / Underground Boring | 26,778.00 |
| US Postal Service | City Hall / LB / Annual Box Rental | 418.00 |
| USA Communications | City Internet Services | 345.60 |
| VSP / Vision Service Plan | Vision Premium | 908.29 |
| Walmart | City Hall/GGC/LB/PD/ST/Supplies | 387.02 |
| Aflac | Premiums | 1,261.11 |
| Baker & Taylor | LB / Books | 186.59 |
| Bob's True Value | PK/ST/WWTP/Tools/Heater/Paint/Spls | 324.63 |
| CenCon of Kansas | EL / Underground Bore | 3,117.72 |
| Consolidated Management Co | PD / Academy Meals | 88.62 |
| Davis Energy | Ambulance / Fuel | 27.45 |
| Downey Drilling | WR / Decommission Irrigation Wells | 3,616.52 |
| Eakes Office Solutions | LB / Office Supplies | 41.96 |
| Express Laundry Center | Rug Maintenance | 326.67 |
| Fagot Refrigeration & Electric | WWTP/Dewatering/Move Lights/Furnace | 1,588.90 |
| Gnirk Lawn Center | Cemetery / PK / WR / Weed Control | 1,985.01 |
| IGS Solar | EL / Power Purchase | 20,262.06 |
| JEO Consulting Group | Professional Fees | 1,000.00 |
| Kearney Hub | LB / Subscription | 192.40 |
| Lexington Area Solid Waste | Waste Removal | 865.56 |
| Lexington Newspapers Inc | Publications | 8.99 |
| Lexington Regional Health Center | Ambulance / Medical Supplies | 100.00 |
| Mead Lumber | Sanding Discs/Paint Spls/Key/Rebar | 65.69 |
| Micro Marketing | LB / Books | 1,786.11 |
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| Nebraskaland Tire | ST / Vehicle Repair | 409.24 |
| NGE Inc | PK / Field House Beam Extension Pads | 850.04 |
| OCLC | LB / Subscription | 136.44 |
| Oliver Consulting Services | Computers/Troubleshoot/Monthly Backup | 5,855.00 |
| Paulsen Inc | WWTP / Dewatering Concrete Work | 4,010.00 |
| Plum Creek Market Place | MOW / Food Supplies | 49.61 |
| Publishers Prime | LB / Books | 98.25 |
| Rasmussen Mechanical Services | LB / Heat Pump Motor / Compressor | 6,842.34 |
| S & W Auto Parts | ST / Bar Stock for Keyway | 2.34 |
| Salem, John | Conference Expenses | 1,298.68 |
| Team Detail & Quicklube | DV SRV / Vehicle Maintenance | 42.99 |
| The North Platte Bulletin | LB / Subscription | 40.00 |
| TO Haas Tire Co Inc | PD / Tire Repair | 19.74 |
| U-Save Business Equipment | DV SRV/LB/ST/Office/Promo Supplies | 95.12 |
| Walmart | ST/WR/Paint & Supplies/Labels/Hooks | 138.44 |
| Walmart Vision Center | PK / Safety Glasses | 117.00 |
| Zoll | FD / Fire Reporting System | 105.00 |
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TOTAL CLAIMS: 1,485,012.67

ORDINANCE: Ordinance No. 2400 entitled "AN ORDINANCE TO AMEND SECTION 2-25 OF THE LEXINGTON CITY CODE; TO AMEND THE ANNUAL SALARY FOR MEMBERS OF THE CITY COUNCIL, AND THE PRESIDENT OF THE CITY COUNCIL; TO REPEAL ORIGINAL SECTION 2-25 AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was presented on second reading. Having received no public comments, moved by Salem, seconded by Vivas, to suspend the rules regarding the reading of an ordinance on three separate occasions. Roll call. Voting "aye" were Smith, Roberts, Vivas, Salem, Fagot. Motion carried.

Ordinance No. 2400 was read on final reading. Moved by Salem, seconded by Roberts, to approve Ordinance No. 2400 on final reading. Roll call. Voting "aye" were Vivas, Smith, Roberts, Salem, Fagot. Motion carried.

PAY REQUEST: Pay Request #1 for the Adams Street Box Culvert Replacement project from Van Kirk Brothers Contracting Inc. in the amount of \$84,064.79 was presented. Following a project update, moved by Roberts, seconded by Smith, to approve Pay Request #1 as presented. Roll call. Voting "aye" were Vivas, Salem, Smith, Roberts, Fagot. Motion carried.

WORK SESSION: Moved by Salem, seconded by Vivas, to schedule a council work session for Saturday, January 6, 2018, at 8:00 a.m. Roll call. Voting "aye" were Smith, Roberts, Vivas, Salem, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch gave an update on current projects and reminded Council and Staff the next meeting is scheduled for Thursday, December 28, 2017, at 12:00 p.m. He also noted that the auditors are in house this week.

ADJOURNMENT: There being no further business to come before the Council, 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 I | Baruth | |
|--------------|--------|--|
| City Clerk | | |