CITY COUNCIL CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, November 14, 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, Dora Vivas, Steve Smith, and Jeremy Roberts. John Salem was excused. Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Finance Director Barb Hodges and City Clerk Pamela Baruth. The press was represented by Clipper-Herald.

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 10-24-17:** Minutes of the Regular meeting held Tuesday, October 24, 2017, were presented. Moved by Vivas, seconded by Smith, to approve the minutes as presented. Roll call. Voting "aye" were Roberts, Smith, Vivas, Fagot. Motion carried.

MINUTES – **WORK SESSION 10-28-17:** Minutes of the Work session held Saturday, October 28, 2017, were presented. Moved by Smith, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Roberts, Vivas, Smith, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,587,746.82 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Smith, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$438,457.71 from General Fund, \$257,364.33 from Street Fund, \$97,756.50 from TIF, \$1,700,058.55 from LEXUS, \$10,000.00 from Sanitation, \$629.80 for Landfill, \$5,262.91 from Ambulance, \$70,510.43 from Health Fund, and \$7,706.59 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Smith, Roberts, Fagot. Motion carried.

CITY OF LEXINGTON ACCOUNTS PAYABLE November 14, 2017

ST / Culvert Repair	175.00
EL / Rebate	1,025.00
Ambulance Refund	310.24
Memberships	55.90
Cemetery / ST / WR / Uniforms	1,045.17
AC / Filter Sand	3,791.69
	EL / Rebate Ambulance Refund Memberships Cemetery / ST / WR / Uniforms

Axon PD/ Annual Equipment Contract 2,392,22 Baker & Taylor LB / Books 45.83 Barco Municipal Products ST / Pavement Markers 1,298,92 Bauer Built Tire ST / Tire Repair 55.00 Bischop, Steve EL / Rebate 1,050,00 Black Hills Energy Gas Service 3,272,21 Blue Cross Blue Shield Ambulance Refund 479,81 Bob's True Value ST/WR/Brooms/Drill Bits/Ladder/Nozzle 136,60 Cash-Wa Distributing MOW / Food & Supplies 2,576,54 CCPI Industries WWTP / Lab Supplies 136,63 Center Point Large Print LB / Books 91,08 Centerl Pitte NRD PK / Tree 20,25 Central Pitte NRD PK / Tree 20,25 Chesterman Coca-Cola PK / Beverages 346,80 Comfort Inn PD / Training Lodging 248,85 Consolidated Management PD / Academy Meals 166,53 Culligan Soft Water Supplies 350,83 Davis Energy Ambulance / FD / ST / Antifrecze / Fuel 9,172,75 <tr< th=""><th>•</th><th></th><th>2 202 22</th></tr<>	•		2 202 22
Barco Municipal Products Bauer Built Tire Bishop, Steve Black Hills Energy Bluer Cross Blue Shield Blob's True Value Cash-Wa Distributing Cash-Wa Distributing Center Point Large Print Central Fire & Safety Center Point Large Print LB / Books Center Point Large Print LB / Books Center Point Large Print LB / Books Central Fire & Safety Central Fire & Safety Central Fire & Safety Central Platte NRD Central Platte NRD PK / Tree 20,25 Chesterman Coca-Cola PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Culligan Soft Water Supplies 350.83 Dan's Sanitation Davis Energy Ambulance (FID / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Dawson Public Power District Deterdings LB / Equipment Elb / Equipment Repair Downey Drilling Dugan Printing Eakes Office Solutions Electrical Engineering & Equipment Elb / Billing Services Ambulance Fill Pilling ST / Pump / Well Dy Cardening Electrical Engineering & Equipment ELB / Billing Services Ambulance Billing GEA Mechanical GFA / Pump / Well ST / Safety Equipment EMS Billing Services Ambulance Billing ST / Safety Equipment EMS Billing Services Ambulance Billing ST / Safety Equipment ELB / Books Galls GEA Mechanical GFA / Pump / Well ST / Safety Equipment ST / Safety Equipment ST / Safety Equipment ELB / Billing Services Ambulance Billing ST / Safety Equipment ST / Safety E			•
Bauer Built Tire ST / Tire Repair 55.00 Bishop, Steve EL / Rebate 1,050.00 Black Hills Energy Gas Service 3,272.21 Blue Cross Blue Shield Ambulance Refund 479.81 Bob's True Value ST/WR/Brooms/Drill Blus/Ladder/Nozzle 136.60 Cash-Wa Distributing MOW / Food & Supplies 2,576.54 CCP Industries WWTP / Lab Supplies 136.03 Center Point Large Print LB / Books 91.08 Central Platte NRD PK / Tree 20.25 Central Platte NRD PK / Beverages 346.80 Comfort Inn PD / Yraining Lodging 248.85 Consolidated Management PD / Academy Meals 166.53 Culligan Soft Water Supplies 350.83 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control FD / GGC / OC / Pest Control 159.10 Dawson Pest Control FD / GGC / OC / Pest Control 159.10 Deterdings LB / Equipment Repair 162.16 Ditch Witch Undercon ST / Trencher Belt <td< td=""><td>·</td><td>EE, Econs</td><td></td></td<>	·	EE, Econs	
Bishop, Steve EL / Rebate 1,050.00 Black Hills Energy Gas Service 3,272.21 Blue Cross Blue Shield Ambulance Refund 479.81 Bob's True Value ST/WR/Brooms/Drill Bits/Ladder/Nozzle 136.60 Cash-Wa Distributing MOW / Food & Supplies 2,576.54 CCP Industries WWTP / Lab Supplies 136.03 Center Point Large Print LB / Books 91.08 Central Fire & Safety GGC / Fire System Maintenance 342.00 Central Platte NRD PK / Tree 20.25 Chesterman Coca-Cola PK / Beverages 346.80 Comsolidated Management PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals 166.53 Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees 13,454.40 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control FD / GGC / OC / Pest Control 159.10 Dawson Public Power District Power Purchase 10,191.27 Deterdings Trencher Belt 193.81 Downey Drilling ST / Pump / Well 9,285.00 Dugan Printing ST / Pump / Well 9,285.00 Backe Office Solutions LB / PD / ST / Office / Printer Supplies 537.22 Electrical Engineering & Equipment EMS Billing Services LB / Books 46.50 Galls Galls PD / Uniforms 198.50 Galls Galls PD / Uniforms 198.50 Galls Galls PD / Uniforms 198.50 Galls Galls GGC / PK / Thermostar / Sensor 684.09 Galls Galls GGC / PK / Thermostar / Sensor 687.31.48 Green, Michael ST / Safety Equipment 239.20 Heldt & McKeone Law Offices Professional Fee 2,700.00 Heldt & McKeone Law Offices Professional Fee 2,700.00 Hiland Dairy Foods MoW / Dairy Products 730.44 Holbein Lawn Service FD / Lawn Service 220.00 Heldt & McKeone Tawn Glid Waste Agency Lawington, City Street Department Fuel 1,288.60 Lexington Area Solid Waste Agency Lexington, City Street Department Fuel 1,288.60 Lexington, City Payroll Account: Sanchard 1,289.60 Lexington, City Payroll			
Black Hills Energy Gas Service 3,272.21		_	
Blue Cross Blue Shield Bob's True Value ST/WR/Brooms/Drill Bits/Ladder/Nozzle 136.60 Cash-Wa Distributing MOW / Food & Supplies 136.03 Center Point Large Print LB / Books Central Pire & Safety GGC / Fire System Maintenance 342.00 Central Plate NRD PK / Tree 20.25 Chesterman Coca-Cola Central Plate NRD PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Pawson Pest Control Power Purchase Deterdings LB / Equipment Repair Electrical Engineering & Equipment ELBS Billing Services Fagot Refrigeration & Electric Gale/Cengage Learning Galls GEA Mechanical WWTP / Dewatering Equipment Electrical Engineering & Equipment Galls GEA Mechanical WWTP / Dewatering Equipment Heldt & McKeone Law Offices Hiland Dairy Foods Homestead Bank Ingram Library Services LB / Books Ingram Library Services LB / Books Ingram Library Services LB / Books Ingram Library Services LExington, City Street Department Lexington, City Street Department Lexington, City Payroll Account: Wasser Refrace Refund ST / Safety Equipment Repair ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Safety Equipment ST	-		-
Bob's True Value Cash-Wa Distributing MOW / Food & Supplies 2,576.54 CP Industries WWTP / Lab Supplies 136.03 Center Point Large Print LB / Books 91.08 Central Fire & Safety GGC / Fire System Maintenance 342.00 Central Platte NRD PK / Tree 20.25 Chesterman Coca-Cola PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees 13,454.40 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control PD / For St / Pest Control PD / Bock / Pest Control PD / Gademy Meals Dawson Public Power District Power Purchase 10,191.27 Deterdings LB / Equipment Repair Dugan Printing ST / Pump / Well Pump / Well Pump / Well Py 285.00 Pagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning Billing Services Ambulance Billing SERVICE ST / Safety Equipment ST / Safety Equ			•
Cash-Wa Distributing			
CCP Industries Center Point Large Print LB / Books 91.08 Center Point Large Print LB / Books 91.08 Central Platre & Safety GGC / Fire System Maintenance 342.00 Central Platte NRD PK / Tree 20.25 Chesterman Coca-Cola PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals 166.53 Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees 13,454.40 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel p. 172.75 Dawson Pest Control FD / GGC / OC / Pest Control 159.10 Dawson Public Power District Power Purchase 10,191.27 Deterdings LB / Equipment Repair 162.16 Ditch Witch Undercon ST / Trencher Belt 193.81 Downey Drilling ST / Pump / Well 9,285.00 Dugan Printing Purchase Order Forms 4.51 Eakes Office Solutions LB / PD / ST / Office / Printer Supplies 537.22 Electrical Engineering & Equipment EMS Billing Services Ambulance Billing 2,402.20 Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor 684.09 Galls PD / Uniforms 198.50 Galls PD / Uniforms 198.50 GEA Mechanical WWTP / Dewatering Equipment GEA Mechanical WWTP / Dewatering Equipment ST / Safety Equipment ST / Saf			
Center Point Large Print Central Fire & Safety GGC / Fire System Maintenance Central Platte NRD PK / Tree 20.25 Chesterman Coca-Cola PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees Dawson Pest Control Dawson Public Power District Deterdings LB / Equipment Repair Ditch Witch Undercon ST / Trencher Belt Downey Drilling Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Pump / Well Q-285.00 Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Pump / Well Q-285.00 Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Pump / Well Q-285.00 Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Safety Equipment Electrical Engineering & Equipment Electrical Engineering & Equipment Gale/Cengage Learning LB / Books About Action Galls Green, Michael ST / Sweeper / Snow Blower Payment Gale Action Great Western Bank Green, Michael ST / Safety Equipment Green, Michael ST / Safety Equipment Gen, Micha		**	•
Central Pitre & Safety Central Platte NRD PK / Tree 20.25 Chesterman Coca-Cola PK / Beverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals 166.53 Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees 13,454.40 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Dawson Pest Control Dawson Public Power District Power Purchase Deterdings LB / Equipment Repair Ditch Witch Undercon ST / Demp / Well Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Pump / Well Dugan Printing Electrical Engineering & Equipment EMS Billing Services FBA Billing Services FBA Billing Services GGC / PK / Thermostat / Sensor Gale/Cengage Learning GEA Mechanical WWTP / Dewatering Equipment Gale/Cengage Learning GEA Mechanical WWTP / Dewatering Equipment Great Western Bank Green, Michael ST / Sweeper / Snow Blower Payment Great Western Bank Green, Michael ST / Safety Equipment Great Western Bank Green, Michael ST / Safety Equipment Great Work Flank Green, Michael ST / Safety Equipment Hach Co WWTP / Lab Supplies G1,233.90 Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service FD / Lawn Service LB / Books John Deere Financial Liberty Drive Loan Holbein Lawn Service LB / Books John Deere Financial GC/PK/Fixture Repair/Winterize Park LB / Books John Deere Financial Liberty Drive Loan Holbein Lawn Service LB / Books John Deere Financial Liberty Drive Loan Holbein Lawn Service LB / Books John Deere Financial Ciling CGC/PK/Fixture Repair/Winterize Park LB / Books John Deere Financial LB / Books John Deere Financial Cilic Carlonal Carlo			
Central Platte NRD Chesterman Coca-Cola Chesterman Coca-Cola Comfort Inn PD / Reverages 346.80 Comfort Inn PD / Training Lodging 248.85 Consolidated Management PD / Academy Meals 166.53 Culligan Soft Water Supplies 350.83 Dan's Sanitation Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9.172.75 Dawson Pest Control Dawson Public Power District Power Purchase Ditch Witch Undercon Ditch Witch Undercon ST / Trencher Belt Downey Drilling Dugan Printing Purchase Order Forms LB / Equipment Repair Downey Drilling Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies ST / Pump / Well Purchase Orfice Solutions Electrical Engineering & Equipment ELP/K/WMTP/Bulbs/Conduit/Valves/Wire LS8.95 EAMS Billing Services Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning Gale/Cengage Learning LB / Books Galls PD / Uniforms 198.50 GEA Mechanical WWTP / Dewatering Equipment Great, Michael Hach Co WWTP / Lab Supplies 416.22 Health Claims Fund Heldt & McKeone Law Offices Homestead Bank Lowing Foods MOW / Dairy Products Holbein Lawn Service FD / Lawn Service F			
Chesterman Coca-Cola Comfort Inn Comsolidated Management Consolidated Management Culligan Soft Water Supplies 350.83 Dan's Sanitation Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Dawson Public Power District Dawson Public Power District Dawson Public Power District Ditch Witch Undercon ST / Trencher Belt Downey Drilling Dugan Printing Purchase Order Forms LB / PD / ST / Office / Printer Supplies S7 / Pump / Well Dugan Printing Dugan Printing Electrical Engineering & Equipment EMS Billing Services Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Galls PD / Uniforms GEA Mechanical Great Western Bank Green, Michael Hach Co Hach Co Hach Co Hach Co Hach Co Hach Co Hiland Dairy Foods Holbein Lawn Service Holbein Lawn Service FD / Training Lodging FR 68,673.93 FERST Payerlament Franchise/Interdepartment Service Fees 68,155.64 Franchise/Interdepartment Service Fees 68,155.64 Franchise/Interdepartment Service Fees 68,155.64	· · · · · · · · · · · · · · · · · · ·	•	
Comfort Inn Consolidated Management Consolidated Management Consolidated Management Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees 13,454.40 Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Dawson Public Power District Deterdings LB / Equipment Repair Downey Drilling Dugan Printing Dugan Printing Eakes Office Solutions EMS Billing Services Fagot Refrigeration & Electric Gale/Cengage Learning Creat Western Bank Great, Michael Great, Michael Great, Michael ST / Safety Equipment Great Western Bank Great, Michael Great, Michael Heldt & McKeone Law Offices Heldt & McKeone Law Offices Holbein Lawn Service Holbein Lawn Service Holbein Lawn Service LB / Books LB / PO / Lawn Service FD / Tamining Lodging FD / Tamining L			
Consolidated Management Culligan Soft Water Supplies 350.83 Dan's Sanitation Sanitation Fees Ambulance /FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control FD / GGC / OC / Pest Control Dawson Public Power District Deterdings LB / Equipment Repair Ditch Witch Undercon ST / Trencher Belt Downey Drilling Downey Drilling ST / Pump / Well Purchase Order Forms LB / PD / ST / Office / Printer Supplies S7 / Pump / Well S37.22 Electrical Engineering & Equipment EMS Billing Services Ambulance Billing Cale/Cengage Learning CBA Mechanical GBA Mechanical WWTP / Dewatering Equipment GBA Mechanical WWTP / Dewatering Equipment GBA Mechanical GPD / Uniforms GPA Mechanical GPC / PK / Thermostat / Sensor GPA 46.50 GPA 46		•	
CulliganSoft Water Supplies350.83Dan's SanitationSanitation Fees13.454.40Davis EnergyAmbulance / FD / ST / Antifreeze / Fuel 9,172.75Dawson Pest ControlFD / GGC / OC / Pest Control159.10Dawson Public Power DistrictPower Purchase10,191.27DeterdingsLB / Equipment Repair162.16Ditch Witch UnderconST / Trencher Belt193.81Downey DrillingST / Pump / Well9,285.00Dugan PrintingPurchase Order Forms4.51Eakes Office SolutionsLB / PD / ST / Office / Printer Supplies537.22Electrical Engineering & EquipmentEL/PK/WWTP/Bulbs/Conduit/Valves/Wire1,58.95EMS Billing ServicesAmbulance Billing2,402.20Fagot Refrigeration & ElectricGGC / PK / Thermostat / Sensor684.09Gale/Cengage LearningLB / Books46.50GallsPD / Uniforms198.50GEA MechanicalWWTP / Dewatering Equipment389,500.00Great Western BankST / Safety Equipment239.20Green, MichaelST / Safety Equipment239.20Hach CoWWTP / Lab Supplies416.22Health Claims FundClaims61,233.90Heldt & McKeone Law OfficesProfessional Fee2,700.00Hiland Dairy FoodsMOW / Dairy Products730.44Holbein Lawn ServicePD / Lawn Service220.00Homestead BankLiberty Drive Loan68,960.89Ingram Library ServicesLB / Books313.00John Dee			
Dan's Sanitation Davis Energy Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Dawson Pest Control Dawson Public Power District Deterdings LB / Equipment Repair Downey Drilling Dugan Printing Dugan Printing Dugan Printing Eakes Office Solutions Electrical Engineering & Equipment EMS Billing Services Fagot Refrigeration & Electric Gale/Cengage Learning Galls PD / Uniforms GEA Mechanical Green, Michael ST / Safety Equipment Bach Co Health Claims Fund Heldt & McKeone Law Offices Homestead Bank Ingram Library Services Jones Makes Agency Lexington, City Payroll Account: Davis Sanitation Fees Ambulance / FD / ST / Antifreeze / Fuel 9,172.75 Ambulance / FD / ST / Control 159.10 FD / GC / Pest Control 159.10 FD / S1.01 FD / GC / Pest Control 159.10 FD / GC / Pest Control 159.10 FD / S1.01 FD / S1.01 FD / S1.01 FD / S1.01 FD / GC / Pest Control 159.10 FD / GC / Pest Control 15	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Davis Energy Dawson Pest Control Dawson Pest Control Dawson Public Power District Deterdings Ditch Witch Undercon Dawson Public Power District Deterdings LB / Equipment Repair Ditch Witch Undercon ST / Trencher Belt Downey Drilling ST / Pump / Well Purchase Order Forms ST / Pump / Well Purchase Order Forms ST / Dugan Printing Electrical Engineering & Equipment EMS Billing Services Electrical Engineering & Equipment EMS Billing Services Electrical Engineering & Electric GGC / PK / Thermostat / Sensor Galle/Cengage Learning LB / Books FD / Uniforms Downey Drilling ST / Pump / Well Power Forms ST / Subject (Sensor) ST / Pump / Well Purchase Order Forms ST / Subject (Sensor) ST		1.1	
Dawson Pest ControlFD / GGC / OC / Pest Control159.10Dawson Public Power DistrictPower Purchase10,191.27DeterdingsLB / Equipment Repair162.16Ditch Witch UnderconST / Trencher Belt193.81Downey DrillingST / Pump / Well9,285.00Dugan PrintingPurchase Order Forms4.51Eakes Office SolutionsLB / PD / ST / Office / Printer Supplies537.22Electrical Engineering & EquipmentEL/PK/WWTP/Bulbs/Conduit/Valves/Wire1,585.95EMS Billing ServicesAmbulance Billing2,402.20Fagot Refrigeration & ElectricGGC / PK / Thermostat / Sensor684.09Gale/Cengage LearningLB / Books46.50GallsPD / Uniforms198.50GEA MechanicalWWTP / Dewatering Equipment389,500.00Great Western BankST / Sweeper / Snow Blower Payment65,731.48Green, MichaelST / Safety Equipment239.20Hach CoWWTP / Lab Supplies416.22Health Claims FundClaims61,233.90Heldt & McKeone Law OfficesProfessional Fee2,700.00Hiland Dairy FoodsMOW / Dairy Products730.44Holbein Lawn ServiceFD / Lawn Service220.00Homestead BankLiberty Drive Loan68,960.89Ingram Library ServicesLB / Books313.00John Deere FinancialTools/Chalk Line/Bulbs/Gloves443.75Jones Plumbing & HeatingGGC/PK/Fixture Repair/Winterize Park 1,053.85Kelly SupplyST / Water Pump			
Dawson Public Power District Deterdings LB / Equipment Repair Ditch Witch Undercon ST / Trencher Belt 193.81 Downey Drilling Dugan Printing Purchase Order Forms LB / PUmp / Well 9,285.00 Dugan Printing Purchase Order Forms 4.51 Eakes Office Solutions LB / PD / ST / Office / Printer Supplies S37.22 Electrical Engineering & Equipment EMS Billing Services Ambulance Billing Cale/Cengage Learning Cale/Cengage Learning By D / Uniforms By D / Unifor	••		•
Deterdings Ditch Witch Undercon Ditch Witch Undercon ST / Trencher Belt Downey Drilling ST / Pump / Well 9,285.00 Dugan Printing Purchase Order Forms 4.51 Eakes Office Solutions Electrical Engineering & Equipment ELP / D / ST / Office / Printer Supplies Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment ELP / WWTP / Bulbs / Conduit / Valves / Wire Electrical Engineering & Equipment Electrical Engineering & Edine Floors Electri			
Ditch Witch Undercon Downey Drilling Downey Drilling Dugan Printing Eakes Office Solutions Electrical Engineering & Equipment EMS Billing Services Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning GEA Mechanical Great Western Bank Green, Michael Hach Co Health Claims Fund Heldt & McKeone Law Offices Heldt & McKeone Law Offices Holmestead Bank Holbein Lawn Service Homestead Bank Ingram Library Services LB / Books Homestead Bank Liberty Drive Loan Liberty Scholes Liberty Drive Loan Liberty Scholes Liberty Drive Loan Liberty Drive Loan Liberty Drive Loan Scholes Liberty Drive Loan Liberty Drive Loan Liberty Drive Loan Code CR, Fixture Repair/Winterize Park Liberty Scholes Liberty Drive Loan Libe			•
Downey DrillingST / Pump / Well9,285.00Dugan PrintingPurchase Order Forms4.51Eakes Office SolutionsLB / PD / ST / Office / Printer Supplies537.22Electrical Engineering & EquipmentEL/PK/WWTP/Bulbs/Conduit/Valves/Wire1,585.95EMS Billing ServicesAmbulance Billing2,402.20Fagot Refrigeration & ElectricGGC / PK / Thermostat / Sensor684.09Gale/Cengage LearningLB / Books46.50GallsPD / Uniforms198.50GEA MechanicalWWTP / Dewatering Equipment389,500.00Great Western BankST / Sweeper / Snow Blower Payment65,731.48Green, MichaelST / Safety Equipment239.20Hach CoWWTP / Lab Supplies416.22Health Claims FundClaims61,233.90Heldt & McKeone Law OfficesProfessional Fee2,700.00Hiland Dairy FoodsMOW / Dairy Products730.44Holbein Lawn ServiceFD / Lawn Service220.00Homestead BankLiberty Drive Loan68,960.89Ingram Library ServicesLB / Books313.00John Deere FinancialTools/Chalk Line/Bulbs/Gloves443.75Jones Plumbing & HeatingGGC/PK/Fixture Repair/Winterize Park1,053.85Kelly SupplyST / Water Pump395.06Lavington Arimal ClinicAnimal Care786.18Lexington, City Street DepartmentFuel8,673.93Lexington, City Street DepartmentFuel8,673.93Lexington, City Payroll Account:Franchise	\mathcal{C}		
Dugan PrintingPurchase Order Forms4.51Eakes Office SolutionsLB / PD / ST / Office / Printer Supplies537.22Electrical Engineering & EquipmentEL/PK/WWTP/Bulbs/Conduit/Valves/Wire1,585.95EMS Billing ServicesAmbulance Billing2,402.20Fagot Refrigeration & ElectricGGC / PK / Thermostat / Sensor684.09Gale/Cengage LearningLB / Books46.50GallsPD / Uniforms198.50GEA MechanicalWWTP / Dewatering Equipment389,500.00Great Western BankST / Sweeper / Snow Blower Payment65,731.48Green, MichaelST / Safety Equipment239.20Hach CoWWTP / Lab Supplies416.22Health Claims FundClaims61,233.90Heldt & McKeone Law OfficesProfessional Fee2,700.00Hiland Dairy FoodsMOW / Dairy Products730.44Holbein Lawn ServiceFD / Lawn Service220.00Homestead BankLiberty Drive Loan68,960.89Ingram Library ServicesLB / Books313.00John Deere FinancialTools/Chalk Line/Bulbs/Gloves443.75Jones Plumbing & HeatingGGC/PK/Fixture Repair/Winterize Park1,053.85Kelly SupplyST / Water Pump395.06La Quinta InnsFD / Training Lodging299.85Lexington Animal ClinicAnimal Care786.18Lexington, City Street DepartmentWaste Removal1,289.60Lexington, City OfWaste Removal8,673.93Franchise/Interdepartment Service Fees <t< td=""><td></td><td></td><td></td></t<>			
Eakes Office Solutions Electrical Engineering & Equipment EMS Billing Services Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning LB / Books GEA Mechanical Great Western Bank Green, Michael Hach Co Health Claims Fund Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Holbein Lawn Service Homestead Bank Liberty Drive Loan Services LB / Books Liberty Drive Loan John Deere Financial John Deere Financial Tools/Chalk Line/Bulbs/Gloves Kelly Supply ST / Water Pump Jos. 06.18 Lexington Animal Clinic Lexington Area Solid Waste Agency Lexington, City of Lexington, City Payroll Account: Hable Drive Loan Liberty Drive Loan Care Repair/Winterize Park 1,053.85 Relly Supply ST / Water Pump Jos. 06.18 Refrigeration & EL/PK/WWTP/Bulbs/Conduit/Valves/Wire 1,585.95 Ambulance Billing CL/PK/Pixture Repair/Winterize Park 1,053.85 Relly Bupply ST / Water Pump Jos. 06.18 Refrigeration & Say. 2,402.20 Readto Conduit/Valves/Wire 1,585.95 Relly Supply ST / Water Pump Jos. 06.18 Refrigeration & Say. 2,402.20 Reduct. 2,402.20 Reduct. 2,402.20 Reduct. 3,895.00 Res. 3,998.5 Relly Supply Refricted Printer Supplies Sign. 2,402.20 Reduct. 3,895.00 Res. 3,998.5 Relly Supply Refricted Printer Supplies Res. 2,402.20 Res. 2,402.20 Res. 46.50 Res. 2,900.00 Res. 40.50 Res. 2,900.00 Res	•	-	-
Electrical Engineering & Equipment EMS Billing Services Ambulance Billing 2,402.20 Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning LB / Books GEA Mechanical Great Western Bank Green, Michael Hach Co Halth Claims Fund Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Homestead Bank Liberty Drive Loan John Deere Financial Liberty Drive Loan John Deere Financial John			
EMS Billing Services Ambulance Billing 2,402.20 Fagot Refrigeration & Electric GGC / PK / Thermostat / Sensor Gale/Cengage Learning LB / Books 46.50 Galls PD / Uniforms 198.50 GEA Mechanical WWTP / Dewatering Equipment 389,500.00 Great Western Bank ST / Sweeper / Snow Blower Payment Gen, Michael ST / Safety Equipment ST / Safety Equipment ST / Safety Equipment Claims Gen, Michael Heldt Claims Fund Claims Gl,233.90 Heldt & McKeone Law Offices Hiland Dairy Foods Hiland Dairy Foods MOW / Dairy Products T30.44 Holbein Lawn Service FD / Lawn Service FD / Lawn Service Homestead Bank Liberty Drive Loan Homestead Bank Liberty Drive Loan Homestead Bank Liberty Drive Loan G8,960.89 Ingram Library Services LB / Books 313.00 John Deere Financial Tools/Chalk Line/Bulbs/Gloves Hadjunta Inns GGC/PK/Fixture Repair/Winterize Park Lexington Animal Clinic Animal Care T86.18 Lexington, City Street Department Lexington, City of Franchise/Interdepartment Service Fees Fees Fees Franchise/Interdepartment Service Fees Fees Fees Factor Factor Factor Factor GGC/PK / Thermostat / Sensor 684.09 Ede.50 Factor Fact			
Fagot Refrigeration & Electric Gale/Cengage Learning LB / Books 46.50 Galls PD / Uniforms 198.50 GEA Mechanical WWTP / Dewatering Equipment 389,500.00 Great Western Bank ST / Sweeper / Snow Blower Payment Geen, Michael ST / Safety Equipment ST / Safety Equipment ST / Safety Equipment Geen, Michael Hach Co WWTP / Lab Supplies Heldt & McKeone Law Offices Heldt & McKeone Law Offices Hiland Dairy Foods Hiland Dairy Foods Homestead Bank Holbein Lawn Service FD / Lawn Service FD / Lawn Service Homestead Bank Liberty Drive Loan Homestead Bank Liberty Drive Loan Homestead Bank GGC/PK/Fixture Repair/Winterize Park Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park Kelly Supply ST / Water Pump ST / Water Pump ST / Water Pump Lexington Animal Clinic Animal Care Removal Lexington, City Street Department Lexington, City of Franchise/Interdepartment Service Fees Fees Fo / Lawnistance Fuel Removal Franchise/Interdepartment Service Fees Fees Fo / Safety Feul Fees Franchise/Interdepartment Service Fees Fees Fees Fees Fees Fees Fees Fee			
Gale/Cengage Learning Galls PD / Uniforms 198.50 GEA Mechanical WWTP / Dewatering Equipment 389,500.00 Great Western Bank ST / Sweeper / Snow Blower Payment Green, Michael ST / Safety Equipment 399.20 Hach Co WWTP / Lab Supplies Health Claims Fund Claims Glaims	_		•
Galls GEA Mechanical WWTP / Dewatering Equipment 389,500.00 Great Western Bank Green, Michael ST / Sweeper / Snow Blower Payment Great Western Bank Green, Michael ST / Safety Equipment 389,500.00 Great Western Bank Green, Michael ST / Safety Equipment 239.20 Hach Co WWTP / Lab Supplies 416.22 Health Claims Fund Claims Glaims Glaims Glaims Green, Michael Holbein Lawn Servide Frofessional Fee 2,700.00 Hiland Dairy Foods MOW / Dairy Products T30.44 Holbein Lawn Service FD / Lawn Service FD / Lawn Service 120.00 Homestead Bank Liberty Drive Loan Ges,960.89 Ingram Library Services LB / Books Ingram Library Services LB / Books John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington, City Street Department Lexington, City Street Department Fuel Franchise/Interdepartment Service Fees 68,155.64 Lexington, City Payroll Account:			
GEA Mechanical Great Western Bank Green, Michael Hach Co Health Claims Fund Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Homestead Bank Ingram Library Services John Deere Financial John Deere Financial John Deere Financial John Deere Financial John Service Lexington Animal Clinic Lexington, City Street Department Lexington, City Street Department Lexington, City Street Department Lexington, City Payroll Account: ST / Sweeper / Snow Blower Payment ST / Safety Equipment ST / Safety Equipment St / Supplies ST / Lawn Service St / Supplies ST / Water Pump St / Water Pump St / Water Pump St / Water Pump St / St / Water Pump St /			
Great Western Bank Green, Michael ST / Safety Equipment 239.20 Hach Co WWTP / Lab Supplies 416.22 Health Claims Fund Claims Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Homestead Bank Ingram Library Services John Deere Financial John Deere Financial John Deere Financial John Service FD / Lawn Service LB / Books John Deere Financial John Deer			
Green, Michael ST / Safety Equipment 239.20 Hach Co WWTP / Lab Supplies 416.22 Health Claims Fund Claims G1,233.90 Heldt & McKeone Law Offices Professional Fee 2,700.00 Hiland Dairy Foods MOW / Dairy Products 730.44 Holbein Lawn Service FD / Lawn Service 220.00 Homestead Bank Liberty Drive Loan 68,960.89 Ingram Library Services LB / Books 313.00 John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park 1,053.85 Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington, City Street Department Fuel 8,673.93 Lexington, City Payroll Account:		U 1 1	•
Hach Co Health Claims Fund Claims Claims G1,233.90 Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Homestead Bank Ingram Library Services John Deere Financial John Deere Financial John Service FD / Lawn Service LB / Books John Deere Financial John Deere Financia			
Health Claims Fund Heldt & McKeone Law Offices Hiland Dairy Foods Holbein Lawn Service Homestead Bank Ingram Library Services Ingram Library Services John Deere Financial John D	•	*	
Heldt & McKeone Law Offices Hiland Dairy Foods MOW / Dairy Products 730.44 Holbein Lawn Service FD / Lawn Service 220.00 Homestead Bank Liberty Drive Loan 68,960.89 Ingram Library Services LB / Books 313.00 John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park 1,053.85 Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington, City Street Department Lexington, City Street Department Lexington, City Payroll Account:		* *	
Hiland Dairy Foods Holbein Lawn Service FD / Lawn Service 220.00 Homestead Bank Liberty Drive Loan 68,960.89 Ingram Library Services LB / Books John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park 1,053.85 Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington, City Street Department Lexington, City Street Department Lexington, City Payroll Account: FT / Water Pump 395.06 FT / Training Lodging 1,289.60 FT / Water Pump 4,289.60 FT / Water Pump 5,299.85 FT /			•
Holbein Lawn Service FD / Lawn Service 220.00 Homestead Bank Liberty Drive Loan 68,960.89 Ingram Library Services LB / Books 313.00 John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park 1,053.85 Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington Area Solid Waste Agency Lexington, City Street Department Fuel 8,673.93 Lexington, City of Franchise/Interdepartment Service Fees 68,155.64 Lexington, City Payroll Account:			-
Homestead Bank Liberty Drive Loan 68,960.89 Ingram Library Services LB / Books 313.00 John Deere Financial Tools/Chalk Line/Bulbs/Gloves 443.75 Jones Plumbing & Heating GGC/PK/Fixture Repair/Winterize Park 1,053.85 Kelly Supply ST / Water Pump 395.06 LaQuinta Inns FD / Training Lodging 299.85 Lexington Animal Clinic Animal Care 786.18 Lexington Area Solid Waste Agency Lexington, City Street Department Fuel 8,673.93 Lexington, City of Franchise/Interdepartment Service Fees 68,155.64 Lexington, City Payroll Account:	•	•	
Ingram Library Services John Deere Financial Jones Plumbing & Heating Kelly Supply LaQuinta Inns Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City Payroll Account: LB / Books Tools/Chalk Line/Bulbs/Gloves 443.75 GGC/PK/Fixture Repair/Winterize Park 1,053.85 ST / Water Pump 395.06 FD / Training Lodging 299.85 Animal Care 786.18 Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64			
John Deere Financial Jones Plumbing & Heating Kelly Supply LaQuinta Inns Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City Payroll Account: Tools/Chalk Line/Bulbs/Gloves 443.75 GGC/PK/Fixture Repair/Winterize Park 1,053.85 ST / Water Pump 395.06 FD / Training Lodging 299.85 Animal Care 786.18 Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64		•	
Jones Plumbing & Heating Kelly Supply LaQuinta Inns Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: GGC/PK/Fixture Repair/Winterize Park 1,053.85 ST / Water Pump 395.06 FD / Training Lodging 299.85 Animal Care 786.18 Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64	•		
Kelly Supply LaQuinta Inns FD / Training Lodging Lexington Animal Clinic Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: ST / Water Pump 395.06 FD / Training Lodging 299.85 Animal Care 786.18 Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64			
LaQuinta Inns Lexington Animal Clinic Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: FD / Training Lodging 299.85 Animal Care 786.18 Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64		-	
Lexington Animal Clinic Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: Animal Care Waste Removal 1,289.60 Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64		•	
Lexington Area Solid Waste Agency Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: Waste Removal Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64	-		
Lexington, City Street Department Lexington, City of Lexington, City Payroll Account: Fuel 8,673.93 Franchise/Interdepartment Service Fees 68,155.64			
Lexington, City of Franchise/Interdepartment Service Fees 68,155.64 Lexington, City Payroll Account:			
Lexington, City Payroll Account:			
	- ·	Franchise/Interdepartment Service Fees	08,155.64
Payroll Wages 137,658.08		XX.	107 650 00
	rayron	wages	137,038.08

Social Socurity	Employer Portion / EICA Med	10 242 06
Social Security Union Bank & Trust	Employer Portion / FICA Med	10,242.96
Union Bank & Trust Union Bank & Trust	Employer Portion / Pension Police Pension	4,295.00
ICMA		2,811.23
	City Manager Pension	876.35
Lexington Health Fund	Self-funding	48,868.36
Lexington Housing Authority	EL / Rebate	600.00
Lexington Newspapers	Publications GGC / Particle 1	694.28
Lexington Postmaster	GGC / Postage	165.00
Lexington Regional Health Center	Ambulance / Medical Supplies	140.00
Mac's Short Stop	PK / Concessions	5.94
Matheson Tri-Gas	Ambulance / Medical Supplies	33.15
Mead Lumber & Rental	PK/WWTP/Fence/Tower Repair Parts	725.07
Meritain Health	Health Premium	21,804.78
MicroMarketing	LB / Books	224.89
Mid-American Research Chemical	PK/ST/SW/WR/Janitorial Supplies/Paint	999.53
Midland Scientific	WWTP / Lab Supplies	545.80
Midwest Laboratories	WWTP / Lab Testing	225.50
Milco Environmental Services	Landfill / Professional Services	629.80
Miller & Associates	PK / WWTP / Professional Fees	28,796.30
Moore Medical	Ambulance / Medical Supplies	864.47
Morris Press	GGC / Newsletter	409.14
Mr. Automotive	FD/ST/Battery/Flasher Units/Lift Support	161.51
Nebraska Dept of Revenue	Sales and Use Tax	51,310.74
Nebraska Environmental Products	ST / Sweeper Repair	1,423.20
Nebraska Law Enforcement	PD / Certificate / L Nunez	50.00
Nebraska Machinery	ST / Speaker	26.76
Nebraska Public Power District	Power Purchase	984,835.62
Nebraska Statewide Arboretum	City Membership	100.00
Nebraska Technology & Telecom	Phone Service	1,280.84
Nebraskaland Tire	PK/ST/WR/Mower Tires/Repair/Maint	888.72
NebraskaLink	LB / Internet Service	15.00
Neopost USA	Meter Rental / Annual Maintenance	577.80
Nunez, Luis	PD / Police Academy Mileage	263.22
Ogden, Dixie	EL / Rebate	600.00
O'Hare Lindsay and Associates	Monthly Lobbying Services	1,000.00
Olsen, Lance	EL / Rebate	600.00
One Call Concepts	Locate Fees	87.36
Paper Tiger Shredding	Paper Shredding	334.00
Paulsen Inc	PK / ST / WR / Sand & Gravel / Cement	
Platte Valley Auto Mart	PD / Battery Replacement	27.00
Platte Valley Communications	FD/PD/Mo Maintenance/Batteries/Holder	
Plum Creek Medical Group	Flu Shots	2,136.00
Precision Detail	FD / Cleaning	240.00
Primary Electric	WWTP / Disconnect Switch	439.94
Principal	Dental Premium	3,260.93
Ramirez, Rolando	EL / Rebate	600.00
Raynor Garage Doors	Ambulance / Door Repair	530.00
RDO Truck Centers	ST / Truck Repair	1,799.01
Richardson Mowing	LB / Lawn Care	180.00
Rourke Publishing	LB / Books	1,438.70
Route 30 Grafix	PK / Uniforms	437.80
Noute 30 Grank	IX/UIIIUIIIS	TJ 1.0U

C & W. Auto Donto	Win on Diadas/Dalt/Classon/Antifusara	255.02
S & W Auto Parts	Wiper Blades/Belt/Cleaner/Antifreeze EL / Rebate	255.02
Santos, Juan	LB / Books	600.00
Scholastic Service Master of Mid Nebraska	Janitorial Services	303.18
		4,174.47
Shur-Tite	ST / Delineator Posts / Anchors	817.50
Sirchie Fingerprint Lab	PD / Evidence Supplies	255.49
Standard Insurance Company	Life Insurance Premiums	851.87
Steve's Lock & Key	OC / Door Lock Repairs	143.00
Subway	Training Lunch	69.60
Taste of Home	LB / Books	32.98
The Children's World	LB / Books	1,048.25
The Pinnacle Agency	Yearly Premiums	201,756.00
The Thompson Co	MOW / Food & Supplies	1,895.12
Titan Machinery	ST/WWTP/Fan Drive/Belt/Maintenance	
TL Sund	ST / Ditch Flow Liners	51,788.00
Tnemec	AC / Pool Paint	152.36
TO Haas	PD / ST / Tires / Repairs	752.66
Total Lawn Care	AC / Lawn Care	1,425.00
Tyler Technologies	Bar Code Scanner Contract	112.74
USA Bluebook	WR / Water Pump	440.49
USA Communications	City Internet Services	345.60
U-Save Business Equipment	FD/UTIL/PD/PK/ST/WR/Office Spls	1,436.17
Village Uniform	GGC / Janitorial Supplies	55.84
VSP / Vision Service Plan	Vision Premium	924.30
Walmart	GGC/FD/LB/PD/ST/Office/Shop Spls	416.58
Weathercraft	OC / Roof Repair	319.00
Wesco	ST / Lights	47,818.00
WPCI	Drug Screen	50.00
York, Steve	EL / Rebate	600.00
AccuCut Education	LB / Die-Cuts	393.50
Aesseal	WWTP / Sludge-Pak Set	1,152.19
Aflac	Premiums	1,261.11
Amazon	LB / Grant Supplies	577.67
Awards Plus	Name Tags / Desk Plate	65.00
Baker & Taylor	LB / Books	1,009.15
Bob's True Value	ST / Paint / Supplies	44.46
Cash-Wa	MOW / Food / Supplies	913.36
Central Community College	Ambulance / CPR Certifications	220.00
Chapters Books & Gifts	LB / Books	286.05
Chesterman Co	PK / Beverages	265.20
Community Development Agency	Chief Industries Series B Payment	97,756.50
Consolidated Management	PD / Academy Meals	88.62
Country Partners Coop	PK / Weed / Pest Control	270.00
Cummins Sales & Service	WWTP/Emergency System Maint	354.36
Danko Emergency Equipment	Amb/FD/Thermal Imaging Cameras	1,372.76
Davis Energy	PK/ST/WWTP/Oil/Diesel Additive	694.05
Dutton-Lainson	EL / Meter Sockets	564.96
Fagot Refrigeration & Electric	PK / Ballast	95.57
Gale/Cengage Learning	LB / Books	270.55
Galls	PD / Battery	195.96
Great Western Bank	LB / Petty Cash	249.86
	•	

Creat Western Don's	City / Datter Cook	44.20
Great Western Bank Hach	City / Petty Cash W/W/TD / Lab Tacting Supplies	267.05
Health Claims Fund	WWTP / Lab Testing Supplies Claims	
		5,829.42
Hiland Dairy	MOW / Dairy Products	58.75
HOA Solutions	WWTP / Pump	6,394.00
Holiday Inn Express	GGC / Conference Lodging	240.00
IGS Solar	EL / Power Purchase	31,699.07
Intellicom	Computer / Telephone Services	3,900.50
John Deere Financial	PK / Mower Replacement Parts	322.35
Johnny On the Spot	Cemetery / PK / Rentals	325.00
Jones Plumbing & Heating	WR / Pipe Fittings	41.26
Kovels On Antiques & Collectibles	LB / Periodical	27.00
Lexington Newspapers Inc	Publications	80.16
Lexington Volunteer Fire Department	FD / Training Expenses	510.01
LIPS Printing Service	WR / Backflow Survey	1,699.76
Martin Electric	PK / Popper Repair	303.90
Midland Scientific	WWTP / Lab Testing	661.72
Miller & Associates	Professional Fees	33,246.48
Municipal Code	Web Hosting	950.00
Municipal Supply	WR / Fixtures	443.89
Nebraska DHHS	Energy Assistance Returns	1,676.74
Nebraska Safety & Fire Equipment	PK / Alarm Repair / Contract	667.00
Nebraska Salt & Grain	ST / Salt & Sand	4,585.94
Nebraskaland Magazine	LB / Periodical	18.00
Nebraskaland Tire	ST / WR / Vehicle Repairs	1,693.40
OCLC	LB / Subscription	136.33
Oxmoor House	LB / Books	42.91
Platte Valley Communications	Frequency Repair/Camera/Well/Tower	2,382.00
Plum Creek Promotions	WWTP / Uniforms	677.18
Quality Flow Systems	WWTP / Mixer Repair	1,932.24
Rasmussen	LB / Maintenance	1,265.00
Real Simple	LB / Periodical	24.00
Rose Equipment	ST / Sweeper Parts	360.69
S & W Auto Parts	FD / ST / Deicer / Wipers / Cleaner	259.28
Scholastic	LB / Books	3.41
The Thompson Co	MOW / Food / Supplies	394.38
Village Uniform	GGC / Janitorial Supplies	172.84
Walmart	Office-Auto-Janitorial Supplies	286.08
	office familiar pappings	_00.00

TOTAL CLAIMS: 2,587,746.82

RESOLUTION: Resolution No. 2017-33 was presented. Pepplitsch reviewed proposed rate adjustments for water and sanitary sewer utility rates, noting most rates equated to an approximate 2% increase for users. Following discussion, moved by Roberts, seconded by Smith, to approve Resolution No. 2017-33. Roll call. Voting "aye" were Vivas, Roberts, Smith, Fagot. Motion carried.

RESOLUTION NO. 2017 – 33

WHEREAS, Lexington City Code Sections 28-232 and 28-439 authorizes the City Council to establish by Resolution a schedule of rates and charges for water service and sanitary sewer service.

BE IT THEREFORE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, that the following water rates and charges are established and shall take effect January 1, 2018, to be reflected on billings following such date. That all other water rates and charges previously established shall remain unchanged.

Section 1. Water Rates

Residential Metered: The first 5,000 gallons \$19.25 monthly minimum

> 5,000 gallons \$0.90 per 1,000 gallons

Residential Flat Rate: \$26.00 per dwelling unit per month

Commercial Metered: The first 5,000 gallons \$19.25 monthly minimum

> 5,000 gallons \$0.90 per 1,000 gallons

Multi-unit Service Fee: \$12.50 per dwelling/commercial unit, where more than one dwelling/commercial unit is served by a single metered service.

Industrial Metered: Base Charge per Month -- \$2,310

\$0.33 per 1,000 gallons metered use

Automated Meter Reading Fee: \$1.00 per month per metered or unmetered service.

Section 2. Sanitary Sewer Rates

Flat Rate Residential: \$25.50 per month.

Flat Rate Commercial: \$25.50 per month

Commercial Metered: \$2.35 per 1,000 gallons

\$25.50 minimum

PASSED AND APPROVED this 14th day of November, 2017.

ORDINANCE: A draft ordinance entitled "AN ORDINANCE OF THE CITY OF LEXINGTON, NEBRASKA, AMENDING SECTION 22-23 OF THE LEXINGTON CITY CODE, RELATING TO THE SALE AND DISCHARGE OF FIREWORKS WITHIN THE CORPORATE LIMITS; REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT HEREWITH; AND TO PROVIDING AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was presented. Pepplitsch indicated that the draft ordinance would limit the number of days fireworks could be sold and used in the community from 11 days to 5 days, and allow discharge of fireworks from only 9 am to 10 pm on June 30th thru July 3rd, and 9 am to midnight on July 4th. Fagot stated that these limitations were being considered due to citizen comments received regarding the annual discharge of fireworks in the community negatively affecting their families and pets. Smith indicated that the daily time limitation is his biggest concern and he would like to see the New Year sales and use be incorporated into the ordinance. Bernie and Pat Valish voiced concerns that limited days to sell

fireworks would negatively impact vendors by limiting sales options when costs remained the same. Kirk Mills indicated that he agreed with prior comments, but if a limitation in the number of days to sell is desirable, he would like it be no less than 7-days. Elizabeth Moore voiced her opinion that vendors should not be impacted based upon the actions of those that discharge fireworks during late hours or in a negative manner; people should be held responsible for their own actions. Following discussion, no action was taken.

PAY REQUEST: Pay Request #5 for the Southwest 1st Addition Infrastructure project from Paulsen Inc. in the amount of \$129,535.17 was presented. Following a project update, moved by Roberts, seconded by Smith, to approve Pay Request #5 as presented. Roll call. Voting "aye" were Vivas, Smith, Roberts, Fagot. Motion carried.

PAY REQUEST: Pay Request #6 for the Southwest 1st Addition Infrastructure project from Paulsen Inc. in the amount of \$798,387.36 was presented. Moved by Smith, seconded by Vivas, to approve Pay Request #6 as presented. Roll call. Voting "aye" were Roberts, Vivas, Smith, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch gave an update on current projects and stated he would send out potential dates December meetings.

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 Baruth	
City Clerk	