CITY COUNCIL CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, January 9, 2018, 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. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, Finance Director Barb Hodges, and City Clerk Pamela Baruth.

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 12-28-17:** Minutes of the Regular meeting held Tuesday, December 28, 2017, were presented. Moved by Smith, seconded by Salem, to approve the minutes as presented. Roll call. Voting "aye" were Vivas, Roberts, Salem, Smith, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$1,795,211.68 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 \$220,451.58 from General Fund, \$77,757.72 from Street Fund, \$1,395,583.67 from LEXUS, \$10,000.00 from Sanitation, \$7,789.79 from Ambulance, \$77,873.95 from Health Fund, and \$5,754.97 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Smith, Roberts, Vivas, Salem, Fagot. Motion carried.

ACCOUNTS PAYABLE January 9, 2018

| ST / Duct / Masking Tape | 144.81 |
|-----------------------------|--|
| Memberships | 83.85 |
| LB / Books | 49.84 |
| ST / Signs | 751.93 |
| Gas Service | 5,662.36 |
| PD / Law Manual | 67.25 |
| Paint / Hardware / Ice Melt | 563.95 |
| MOW / Food / Supplies | 1,296.49 |
| DV SRV / Software Training | 115.00 |
| WR / Pipe / Connections | 1,538.40 |
| LB / Subscription | 14.98 |
| Soft Water Supplies | 342.13 |
| FD / LED Lanterns | 336.37 |
| Sanitation Fees | 11,663.00 |
| Ambulance / ST / Fuel | 179.24 |
| | Memberships LB / Books ST / Signs Gas Service PD / Law Manual Paint / Hardware / Ice Melt MOW / Food / Supplies DV SRV / Software Training WR / Pipe / Connections LB / Subscription Soft Water Supplies FD / LED Lanterns Sanitation Fees |

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| Lien Inc PK / Winterize Sprinklers 510.00 |
| Majestic Theatre Advertising 225.00 |
| Matheson Ambulance / Medical Supplies 81.80 |
| Mead Lumber PK/Cleaning Supplies/Door Stop/Paint 23.30 |
| Midwest Connect Mail System Maintenance Agreement 943.74 |
| Midwest Laboratories Inc WWTP / Lab Testing 225.50 |
| Municipal Automation & Control WWTP / Flow Meter Repair 1,287.56 |
| NebraskaLink LB / Internet Service 15.00 |
| Nebraska Public Power District Power Purchase 1,144,397.84 |
| Nebraska Rural Water Association Yearly Membership 275.00 |
| Nebraska Tech & Telecomm Phone Service 1,362.06 |
| O'Reilly Auto Parts ST / Tail Light Bulb / Belt 36.27 |
| Platte Valley Auto Mart PD / Maintenance / Repair 401.69 |
| Platte Valley Communications Mo Maint Fee/Radio Repair/Tower Rent 1,488.76 |
| Platte Valley Glass & Trailers WR / Well Window 1,171.65 |
| Precision Detail FD / Cleaning 240.00 |
| Publishers Prime LB / Books 112.98 |
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| RYDE Transit | GGC / Transportation | 262.00 |
|-------------------------|--|----------|
| Service Master | OC / Janitorial Services | 4,045.00 |
| Sirchie | PD / Evidence Supplies | 39.59 |
| The Thompson Co | MOW / Food | 323.04 |
| Tyler Technologies | Billing Notifications / Transaction Fees | 1,309.10 |
| Village Uniform | GGC / Janitorial Supplies | 55.84 |
| Wesco | First Aid Supplies / Exhaust Fan | 633.67 |
| Xtreme Friction Fighter | ST / Oil Additive / Grease | 328.36 |

TOTAL CLAIMS: 1,795,211.68

PROJECT CLOSE-OUT: Pepplitsch presented close-out documents for the Southwest First Addition Project for Council consideration. The documents included Change Order #3 for a deduction of \$12,349.45, and Pay Request #7-Final in the amount of \$200,477.86 from Paulsen Inc. Following an update, move by Roberts, seconded by Smith, to approve close-out documents for the Southwest First Addition project as presented. Roll call. Voting "aye" were Vivas, Salem, Smith, Roberts, Fagot. Motion carried.

ROUNDTABLE: Hodges stated that a campaign promoting utility payment options will be begin soon.

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