CITY COUNCIL CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, January 14, 2020, 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. City 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 12-23-19:** Minutes of the Regular meeting held Monday, December 23, 2019, 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.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,032,516.64 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Smith, seconded by Vivas, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$364,366.28 from General Fund, \$96,805.22 from Street Fund, \$47,804.20 from TIF, \$1,434,705.36 from LEXUS, \$10,000.00 from Sanitation, \$4,613.78 from Ambulance, \$70,045.42 from Health Fund, and \$4,176.38 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Roberts, Vivas, Smith, Fagot. Motion carried.

ACCOUNTS PAYABLE January 14, 2020

Adams, Rex	FD / Reimbursement / Radio Parts	18.90
Aflac	Premiums	1,681.55
Anytime Fitness	Fitness Memberships	139.75
Axxent	ST / Overhead Door Repairs	65.00
Bamford, Inc	REC/Fieldhouse Fire Sprinkler Inspection	200.00
Black Hills Energy	Gas Service	5,290.67
Bob's True Value	REC / OC / Fieldhouse Paint / Supplies	494.17
Cash-Wa Distributing	MOW / Food & Supplies	1,490.78
Cengage Learning	LB / Books	125.24
Center Point Large Print	LB / Books	180.36
Chesterman Coca-Cola	REC / Fieldhouse Beverages	108.00
Community Development Agency	TIF / Pentad-True Value	7,510.43
Consolidated Management	PD / Training Meals	8.74

Culligan Soft Water Supplies 364,95 Cummins Sales & Service FD / Engins 31 Repairs 993,70 D & M Security OC / Repairs / Fire Alarm System 225,00 Danko Emergency Equipment FD / Fingins 31 Repairs 293,70 Danko Emergency Equipment FD / Uniform Spls/Flashlights/Batteries 1,091,73 Dawson County Communications Sanitation Fees 10,000,00 Dawson County Lock & Key ST / Door Repairs 320,00 Dawson County Register of Deeds Filing Fees 58,00 Dawson Public Power District Power Purchase 10,353,97 Dollar General Electric Rebate 160,00 Dones, Angel Electric Rebate 1,250,00 Eakes Office Solutions LB / Supplies 535,84 Egan Supply Co REC / Fieldhouse Supplies 186,44 Fastenal OC / ST / Parts 34,22 Felix, Augusto Juan Electric Rebate 1,650,00 Galls PD / Uniforms 163,51 Galvan, Wally Electric Rebate 1,250,00 GEA Mechanical Equipment	Core & Main	AMI System Upgrade	68,779.60
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	Social Security	Employer Portion / FICA Med	11,440.90

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Union Bank & Trust	Employer Portion / Pension	5,151.43
Union Bank & Trust	Police Pension	3,103.71
ICMA	City Manager Pension	917.57
Lexington Newspapers	Publications/Chamber Book Ads	2,228.31
Lexington Regional Health Center	AMB / Laundry Charges	380.00
Majestic Theatre	ND / Promotion / Sponsorship	1,925.00
Martin Electric	WWTP / Parts	59.85
Matheson Tri-Gas	AMB / Medical Oxygen	149.96
Mead Lumber	WWTP/REC/Lumber/Fieldhouse Spls	665.74
Midland Scientific	WWTP / Lab Supplies	423.89
MidStates Organized Crime Information Ct	r PD / Membership Dues	150.00
Midwest Connect	Mail System Maintenance Agmt/2020	1,110.66
Miller & Associates	ND / PK / Professional Fees	20,895.85
Morris Press	GGC / Newsletter	238.27
Municipal Supply	WR / Parts	222.99
Nebraska Dept of Revenue	Sales and Use Tax	57,178.99
Nebraska Machinery	ST / Parts / Repairs	2,282.10
Nebraska Main Street Network	Annual Program Fee / 2020	300.00
NE Public Health Environmental Lab	WR / Testing	1,651.00
Nebraska Public Power District	Power Purchase	1,058,429.57
Nebraska Salt & Grain Co	ST / Ice Slicer	6,433.01
Nebraska Technology & Telecom	Phone Service	1,445.53
Nebraskalink	LB / Internet Service	15.00
North Platte Bulletin	LB / 12 Month Subscription	43.00
O'Hara Lindsay and Associates	Lobbying Services/2020 Registration	533.00
One Call Concepts	Locate Fees	47.68
O'Reilly Auto Parts	ST / Parts	132.12
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Platte Valley Communications	PD / Oil & Lube / Repairs FD/PD/Tower Rent/Maint/Installation	349.14
Platte Valley Communications		3,615.71
Platte Valley Glass & Trailers	ST / Window Installation	98.95
Plum Creek Market Place	LB / MOW / Supplies / Food	73.00
Plum Creek Motors	PD / Oil & Lube	46.93
Plum Creek Promotions	ST / Sweatshirts	1,583.76
Precision Detail	FD / Cleaning	240.00
Publishers Prime	LB / Books	443.91
Renderos, Joe	PD / Training Mileage	164.72
Resource Management Co	ST / Waste Tire Disposal	978.75
Ryde Transit	GGC / Oct-Dec Monthly Riders	180.00
S & W Auto Parts	PD / WWTP / Parts	44.27
Service Master of Mid Nebraska	Janitorial Services	9,559.42
Spectrum	Cable Service	53.90
Subway	CC / Council Meal	66.41
TASC	Administration Fees	187.21
Titan Machinery	FD / ST / Parts & Service	6,673.06
Total Funds by Hasler	Postage	3,000.00
Tri-City Tribune	ND / 2020 Subscription	31.50
Tyler Technologies	Utility Notification Calls / Insite Fees	1,532.90
US Foods	MOW / Food & Supplies	1,578.98
USA Communications	City Internet Services	345.60
U-Save Business Equipment	Department Supplies	2,472.52
Utility Service Co	Water Tower Maintenance	9,964.12
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Valladares-Reyes, Cesar	Electric Rebate	1,200.00
Village Uniform	GGC / Janitorial Supplies	404.45
Weathercraft Companies	REC/Overhead Door Replacement	4,075.00
Young, Eugene	Electric Rebate	1,700.00
Bauer Built Tire	ST / Tire Repairs	85.00
Chesterman Coca-Cola	REC / Fieldhouse Beverages	129.60
Community Development Agency	TIF/Dollar Tree/Hibbett Sports/Bauer Built	40,293.77
Dan's Sanitation	Sanitation Services	1,929.20
Davis Energy	Fuel	6,793.26
Donner, Shelley / Posh Farm Catering	Employee Banquet Catering	3,927.39
Dutton-Lainson Company	EL / Meter Socket Hubs	40.94
Eakes Office Solutions	LB / Copier Expense	598.83
Eilers Machine and Welding	FD / Repairs	160.00
Envisionware	LB / Software Maintenance Agreement	
Fastenal	ST / Bolts	16.21
Great Western Bank	City Petty Cash	23.30
Health Claims	Claims	58,522.64
Holbein Lawn Service	ST / Snow Removal	525.00
IGS Solar	Solar Power Purchase	18,292.30
Ingram	LB / Books	953.36
Jones Plumbing & Heating	WR / WWTP / Supplies	96.10
Lexington City Payroll Account:	••	
Payroll	Wages	151,581.63
Social Security	Employer Portion / FICA Med	11,326.64
Union Bank & Trust	Employer Portion / Pension	5,070.34
Union Bank & Trust	Police Pension	3,078.75
ICMA	City Manager Pension	917.57
Lexington Health Fund	Self-funding	85,457.26
Lexington Newspapers Inc	Publications	17.58
Lexington Volunteer Fire Department	AMB / Quarterly Service Fees	2,000.29
LIPS Printing Service	WR / Water Surveys	497.89
Nebraska Safety Council	City Membership Dues	400.00
North Platte Telegraph, The	LB / Subscription	331.55
O'Hanlon Seed Inc	CEM / Grass Seed	982.00
Paulsen Inc	WR / Limestone	500.24
Platte Valley Communications	REC / Camera Repairs	159.00
Platte Valley Excavating	ST / Snow Removal	3,600.00
Quick Med Claims	AMB / Billing Services	934.08
	TOTAL CLAIMS:	2,032,516.64

UPDATE: Council and Staff received a report from Jeremy Eschliman, Director of Two Rivers Public Health Department, regarding programming, health assessments, and strategic planning for 2020.

WELL #19: Pepplitsch presented the bid tabulation for the Lexington Well #19 project, noting the low bid of \$283,929.00 from Downey Drilling was below the Engineer's Opinion of Construction. Following discussion, moved by Roberts, seconded by Smith, to accept the bids for the project, award a contract to Downey Drilling, and authorize the execution of necessary documents. Roll call. Voting "aye" were Vivas, Roberts, Smith, Fagot. Motion carried.

WORK SESSION: Moved by Roberts, seconded by Vivas, to schedule a work session for Saturday, February 1, 2020, at 8:00 a.m. Roll call. Voting "aye" were Smith, Vivas, Roberts, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch reviewed possible agenda items for future meetings. Burnside reported a public meeting related to a new portion of Hike/Bike Trail is scheduled for Wednesday, January 22, 2020, at 5:30 p.m. in the Council Chambers. Baruth inquired of interest in attending League of Nebraska Municipalities Mid-Winter Conference in Lincoln in February, and reminded incumbents of the deadline to file for re-election.

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.

		City Clerk