CITY COUNCIL CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, July 26, 2022, 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, and Steve Smith. Jeremy Roberts 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.

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 John 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 7-12-2022: Minutes of the Regular meeting held Tuesday, July 12, 2022, were presented. Moved by Salem, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Vivas, Salem, Smith, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$ 3,274,125.04 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Vivas, seconded by Salem, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$256,253.82 from General Fund, \$53,410.29 from Street Fund, \$50,000.00 from Economic Development, \$2,734,167.15 from LEXUS, \$34,085.29 from Sanitation, \$21,899.84 from Ambulance, \$7,977.85 from American Rescue Plan Act, \$113,180.15 from Health Fund, and \$3,150.65 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Smith, Salem, Vivas, Fagot. Motion carried.

ACCOUNTS PAYABLE July 26, 2022

Aguirre, Maria	Electric Rebate	850.00
American Family Life Assurance Co/AFLA	C Premiums	2,169.82
B & H Services / Service Master	Cleaning Service	5,831.00
Beverly Bogle Louthan PC	Professional Fees	1,200.00
Boling, Michael	EMT Recertification Fee/Reimbursement	25.00
Business Cards / Bank of America		
Amazon.com	WR / Backflow Device	838.52
American Red Cross	AC / Lifeguard Training / CPR	1,224.00
Madeline's Café & Bakery	CM / Meeting Meals	53.70
Map Service Center	ND/Flood Plain Amendment Application	800.00
Meta / Facebook	REC / 5K Fun Run / Advertisements	143.63
PayPal / Norfolk Literature Festival	LB / Registration / Norton, J	20.00
Runza- Kearney	PD / Travel Meal	10.04

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Paulsen Inc WR / Limestone 812.50	•	* *	
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Principal Dental Premium 3,791.31			
	Principal	Dental Premium	3,/91.31

Ramirez, Gustavo	Electric Rebate	1,525.00
Richardson, Calvin / Richardson Mowing	LB / Lawn Care	300.00
S & W Auto Parts	CEM / PK / ST / Parts / Oil	47.91
Standard Insurance Company	Life Insurance Premiums	1,023.95
State of NE/Public Health Environmental Lab		150.00
State Of NE-Nebraska Library Commission	•	1,511.50
Tyler Technologies	Billing Notifications/Insite Transaction Fee	
Unitech Inc	SW / Degreaser	1,275.00
US Foods	MOW / Food	706.55
Utility Service Company Inc	WR / Quarterly Tower Maintenance	11,060.17
Verizon Wireless	Cellular Service	817.63
Village Cleaners Inc	GGC / Janitorial Supplies	61.00
Vondras, Frank	Electric Rebate	1,650.00
VSP / Vision Service Plan	Vision Premium	1,044.43
YMCA of the Prairie	Fitness Memberships	1,200.00
Young, Dustin	REC/Mileage/Ballfield Workshop	116.25
Bound Tree Medical LLC	AMB / Uniform Expense	155.30
Cash-Wa Distributing	AC/ND/PK/ST/ Concessions / Supplies	
City of Lexington	Utility Franchise Fees	106,613.74
Dan's Sanitation	Sanitation Fees	34,085.29
Davis Energy Inc	FD / Fuel	344.01
Galls Inc	PD / Uniform Expense	211.87
GB Auto Service Inc / TO Haas Tire	CEM / ST / Tire Repair	46.59
Health Claims	Claims	24,794.43
Homeier Ventures LLC / Bob's True Value	WWTP / Hardware	8.78
Lexington City Payroll Account		
Payroll	Wages	204,599.04
Social Security	Employer Portion / FICA Med	15,360.05
Union Bank & Trust	Employer Portion / Pension	5,624.33
Union Bank & Trust	Police Pension	3,425.83
ICMA	City Manager Pension	1,008.15
Lexington Health Fund	Self-Funding	40,821.20
Mead Lumber	ST / WR / Hardware / Lumber	59.55
Miller & Associates Consulting Engineers	ST / Professional Services	1,195.55
Nebraska Machinery Company	ST / Hydraulic Oil	172.83
O'Reilly Auto Parts LLC	ST / Parts	51.06
Statewide Collections LLC	Fees	128.78
TASC	Administration Fees	187.21
	TOTAL CLAIMS: 3,2	74,125.04

FINANCIAL REPORT: Moved by Vivas, seconded by Salem, to accept the financial report for June 2022 as presented. Roll call. Voting "aye" were Smith, Salem, Vivas, Fagot. Motion carried.

PUBLIC COMMENTS: Nancy Price addressed the Council regarding the bird population in the downtown area and the consequences of their presence. Mayor Fagot stated the City continues to research ways to alleviate the issues.

CDBG-CV POLICY: Pepplitsch reviewed a proposed policy entitled "Subrecipient Duplication of Benefits Policies and Procedures" for CDBG projects. Following discussion, moved by Salem,

seconded by Smith, to approve the Subrecipient Duplication of Benefits Policies and Procedures as presented. Roll call. Voting "aye" were Vivas, Smith, Salem, Fagot. Motion carried.

CHANGE ORDER: Pepplitsch reviewed Change Order #1 on the 2021 Wastewater Treatment Facility Improvements project, a deduct of \$57,086.34. Following discussion, moved by Smith, seconded by Vivas, to approve Change Order #1 as presented. Roll call. Voting "aye" were Salem, Vivas, Smith, Fagot. Motion carried.

ROUNDTABLE DISCUSSION: There were no items for discussion.

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