

**CITY COUNCIL  
CITY OF LEXINGTON, NEBRASKA  
July 11, 2023**

A Regular Meeting of the Lexington City Council was held Tuesday, July 11, 2023, at 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 Peplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Finance Director Barb Hodges, and City Clerk Pamela Baruth. The press was represented by The 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 6-27-2023:** Minutes of the Regular meeting held Tuesday, June 27, 2023, were presented. Moved by Roberts, seconded by Smith, to approve the minutes as presented. Roll call. Voting “aye” were Vivas, Salem, Smith, Roberts, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$651,095.75 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 \$303,520.08 from General Fund, \$74,990.13 from Street Fund, \$7,675.44 from TIF Fund, \$228,445.49 from LEXUS, \$10,000.00 from Sanitation, \$1,435.45 from Ambulance, \$20,390.82 from Health Fund, and \$4,638.34 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  
July 11, 2023**

Accurate Environmental LLC	WR / Testing / EPA Method	6,600.00
Ackerman, Arlan	Cemetery Space Buy Back	200.00
Adams, Rex	FD/Fire School Exp/Mileage/Meals	144.10
ARK I CEA Holdco LLC / Solsystems	Solar Power Purchase / Airport Road	16,031.53
Asphalt Research Technology Inc	ST / Asphalt	2,408.00
B & H Services / Service Master	EL / OC / Cleaning Service	5,682.31
Baker & Taylor	LB / Books	1,074.68
Barco Municipal Products Inc	ST / Shovels	259.95
Bennett, Curtis W	ST / Closed Signs	54.75
Benson, John Kevin / Benson Tree Service	EL / Tree Removal	3,500.00
Black Hills Energy	Natural Gas Service	346.61
Boling, Michael	AMB / CPR Recertification Course	36.38
Bound Tree Medical LLC	AMB / Medical Supplies	386.84
Bowen, Nicholas / Change Clothing	REC / 4th of July 5K Shirts	2,466.28

Cash-Wa Distributing	AC/MOW/Concessions/Food/Supplies	5,155.71
Castaneda, Allen	PD / Training Mileage	235.80
Cengage Learning	LB / Books	167.19
Central Community College	AMB/CPR Skills Testing/Boling/Schwarz	46.00
Chesterman Company	AC / REC / Beverages	821.50
City of Lexington	Interdepartmental Service Fees	55,749.00
	Utility Franchise Fees	232.55
City of Lexington / Street	Fuel	12,896.60
	SW/WR/Interdepartmental Service Fees	6,876.23
Civic Plus LLC	DS / Online Code Book / Support	350.00
Complete Underground LLC	Trenching/Street Lights/Prescott Circle	11,437.13
Consolidated Management Co	PD / Training Meals / Castaneda, A	169.50
Country Partners Cooperative	REC / Propane	14.95
Dan's Sanitation	Sanitation Fees	15,034.39
DARCA Inc	AC / Chemical Testing Supplies	88.95
Davis Energy	FD / ST / Fuel	421.94
Dawson County Communications	Dispatch Fees	29,750.00
Dawson Public Power District	Power Purchase	79.04
Downey Drilling Inc	WR/Well #8/#17/#18/Maint/Testing	860.78
Dutton-Lainson Company	EL / Meter Sockets	564.19
Eakes Inc	EL/LB/Copier Expense/Office Supplies	547.84
Electrical Engineering & Equipment Co	GGC / Lights	7.04
Fagot Refrigeration & Electric Inc	AC / Recharge Freon	1,360.00
Fastenal Company	ST / SW / WR / Supplies	444.68
First Interstate Bank	LB / Petty Cash	268.55
GB Auto Service Inc / TO Haas	CEM / PD / Tire Repair	56.86
Great Plains Communications	City Internet Services	346.10
Great Plains Uniforms LLC	PD / Body Armor	1,029.50
Greater Nebraska Cities	Monthly Lobbying Services	667.00
Health Claims	Claims	3,779.55
Heldt McKeone & Copley	Professional Fee	2,700.00
Hiland Dairy Foods	MOW / Dairy Products	393.95
Holbein Lawn Service	FD / Lawn Care	220.00
Homeier Ventures LLC	REC / Supplies	7.99
Ingram Library	LB / Books	105.06
Jones Plumbing & Heating Inc	CEM/PD/PK/REC/WR/Parts/Repairs	1,778.19
Kirk's Trenching & Septic Service LLC	CEM / PK / Portable Rental / Cleaning	175.00
LEE Enterprises Inc / Clipper Herald	Publications	759.84
Lexington Area Solid Waste Agency	Special Waste Disposal	1,466.75
Lien, Inc	OC / PK / Landscaping	6,061.75
Mead Lumber	PK / REC / WWTP / Tools / Supplies	179.83
Merideth Corporation / Southern Living Books	LB / Books	40.56
Midlands Contracting Inc / Johnson Service Co	SW/Clean/Vac/Liftstation/MRK/Tyson	2,412.50
Mid-States Automation & Control Inc	OC / Heat Pump Repairs	2,675.00
Midwest Laboratories Inc	WWTP / Lab Supplies	25.00
Miller & Associated Consulting Engineers PC	PK/Veterans Pavilion/Pro Services	1,316.80
Miller, Trever	FD / Record Keeping	250.00
Morris Printing Group Inc / Morris Press	GGC / Newsletter	121.50
Nebraska Dept of Revenue	Sales and Use Tax	58,323.52
Nebraska Interactive LLC / NIC	GGC / Central Registry Fees	40.00
Nebraska Library Association	LB / Membership Dues / Norton, J	60.00
Nebraska Tech & Telecommunications	Phone Service	1,440.70
Nebraska Water Experts / Culligan	Soft Water Supplies	505.95
Nebraskaland Tire	WWTP / Tire Repairs	45.00

Nebraskalink Holdings / OPTK Networks	LB / Internet Service	150.00
OCLC Inc	LB/Cataloging/Metadata/Worldshare	1,960.12
O'Hara Lindsay and Associates	Monthly Lobbying Services	333.00
Olsson Inc	REC / Professional Services	2,380.00
One Call Concepts Inc	Locates	113.80
O'Reilly Auto Parts	CEM / ST / Supplies	46.96
Paper Tiger Shredding	Document Destruction	338.00
Platte Valley Auto Mart Inc	PD/ST/Repairs/Oil/Lube/ 2023 Ford F150	39,564.03
Platte Valley Communications	PD/Maint/Equipment Vehicle Transfer	6,402.95
Plumbing & Heating Wholesale Inc	WR / Diablo Carbide Blades	129.28
Prado, Arturo	WWTP / Safety Boots / Reimbursement	27.28
Rentokil NA Inc / Presto-X	WWTP / Pest Control	63.28
Richardson, Calvin N / Richardson Mowing	LB / Lawn Care	300.00
Roemmich, Austin	AMB / Record Keeping	250.00
Schwarz, Kenneth	AMB / CPR Recertification Course	35.87
Schwarz, Mataya / Madeline's Café & Bakery	PD / Meeting Meal	73.08
Self Insured Reporting LLC	Health Ins/Compliance Analysis Service	1,875.00
Spectrum	Cable Service	42.46
Statewide Collections LLC	EL / Collections	270.00
Tappan, Jeffery / Macs Shortstop	REC / Supplies	499.08
US Foods	MOW / Food & Supplies	793.83
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	495.00
Village Cleaners Inc	GGC / Janitorial Supplies	64.06
Baker & Taylor	LB / Books	937.03
Cash-Wa Distributing	AC / REC / Concessions	2,752.15
Center Point Inc	LB / Books	189.96
Community Development Agency	TIF / Pentad - True Value	7,675.44
County of Dawson- Register of Deeds	Filing Fees	10.00
Davis Energy	ST / Fuel Purchase / Pressure Cap	5,387.23
Downey Drilling Inc	CEM / Parts	278.12
Dutton-Lainson Company	EL / Meter Sockets	523.87
Eakes Inc	LB / Copier	10,626.70
Fagot Refrigeration & Electric Inc	WWTP / Freon	215.00
Fastenal Company	ST / Gloves	225.86
First Interstate Bank	CT / PD / ST / Petty Cash	69.17
GB Auto Service Inc	PK / Tire Repair	25.00
Health Claims	Claims	14,736.27
Ideal Laundry & Cleaners Inc	Rug Service	789.75
Integrated Security Solutions	Fire Extinguisher Inspections	4,960.00
Intellicom Computer Consulting Inc	Tech Support / Software	6,865.78
Intermedia.com	Web Phone Charges	279.56
Invest Plus / Plum Creek Market Place	MOW / Food	158.78
JEO Consulting Group Inc	Professional Services	5,931.25
John Deere Financial / Bomgaars / Landmark	CEM/PK/ST/WR/WWTP/Spls/Parts/Reps	6,707.40
Lexington, City Payroll Account		
Payroll	Wages	197,247.12
Social Security	Employer Portion / FICA Med	14,800.70
Union Bank & Trust	Employer Portion / Pension	5,420.46
Union Bank & Trust	Police Pension	3,672.56
ICMA	City Manager Pension	1,085.25
Matt Friend Truck Equipment Inc	ST / Light Bar / Mounts	827.90
Melson, Dane / Anytime Fitness	Fitness Memberships	187.20
Miller & Associates Consulting Engineers PC	WR / Well #10 / NDEE Reimbursement	385.70
National Fire Protection Association	DS / Electrical Code Book	155.45

Nebraska Law Enforcement Training Center	PD / Training Fees / Castaneda, A	175.00
Nebraskaland Tire	WR / Oil & Lube	114.45
Northern Lights Display	Downtown Banners/150th Anniversary	2,800.00
Odeys Inc	REC / Ballfield Chalk / Seed	1,440.50
Oliver Consulting Services Inc	LB / Data Backup	45.00
Pro Team Designs Inc	Baseball Helmets/Tee Ball Tees/Supplies	682.46
Ryde Transit	GGC / Jan-Jun / Riders	597.00
S & W Auto Parts	ST / Parts	18.43
Silva Juan / S.B. Auto Detailing	EL/Auto Detail/Chevy Volt/Ford Fusion	360.00
State of Nebraska	Power Review Board	2,229.93
Stout, Robby B	PK/ST/Veterans Pavilion/Sidewalk Repair	5,020.00
Tyler Technologies	Insite Trans Fees/Utility Billing Notifications	5,199.55
U Save Pharmacy of Dawson County LLC	AMB/EL/LB/PD/WR/WWTP/Office Spl	2,097.58
Utility Service Company	WR/Tower Service/S Tower/DT Tower	11,060.17
Werner's Sprinklers Inc	FD / GGC / OC / Pest Control	167.05
	<b>TOTAL CLAIMS:</b>	<b>651,095.75</b>

**PROJECT:** Pepplichtsch requested Council consideration of plans for the Well #10 Water Main project. Following a review of the project, moved by Salem, seconded by Vivas, to approve plans for Well #10 Water Main project as presented and to authorize solicitation of bids. Roll call. Voting “aye” were Smith, Roberts, Vivas, Salem, Fagot. Motion carried.

**ACCOUNTS RECEIVABLE:** Pepplichtsch reviewed delinquent account receivable balances that have been deemed uncollectible. Following discussion, moved by Smith, seconded by Roberts, to authorize Staff to remove uncollectible account receivable balances as presented. Roll call. Voting “aye” were Salem, Vivas, Roberts, Smith, Fagot. Motion carried.

**PAY REQUEST:** Pepplichtsch reviewed Pay Request #1 for the Lexington Racquet Center project from TL Sund Constructors Inc. in the amount of \$102,584.70. 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.

**ROUNDTABLE DISCUSSION:** Pepplichtsch gave an update on current projects.

**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