## CITY COUNCIL CITY OF LEXINGTON, NEBRASKA March 28, 2023

A Regular Meeting of the Lexington City Council was held Tuesday, March 28, 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 Pepplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, 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 3-14-23:** Minutes of the Regular meeting held Tuesday, March 14, 2023, were presented. Moved by Smith, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Salem, Roberts, Vivas, Smith, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$1,982,299.68 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 \$251,445.41 from General Fund, \$76,932.24 from Street Fund, \$1,602,019.51 from LEXUS, \$36,599.56 from Sanitation, \$734.66 from Ambulance, \$10,117.74 from Health Fund, and \$4,450.56 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Salem, Smith, Roberts, Fagot. Motion carried.

## ACCOUNTS PAYABLE March 28, 2023

Amazon Capital Services Inc	LB / Books	263.40
American Payroll Institute Inc	CT / Membership Renewal / Allen, M	298.00
Asphalt Research Technology Inc/The EZ Street	et ST / Cold Patch Asphalt	2,380.00
B & H Services / Service Master	Cleaning Service	6,222.00
Baird Holm LLP	ND / Pension Clarification	54.00
Baker & Taylor	LB / Books	2,162.74
Baruth, Pamela	CM / Clerk School / Travel Expenses	50.27
Beverly Bogle Louthan PC	Professional Fees	1,200.00
Blackstone Audio Inc	LB / Books	102.71
Bound Tree Medical LLC	AMB / Medical Supplies	208.22
Business Card / Bank of America		
Amazon.com	CM / ND / PK / ST / Supplies / Equipment	481.15
American Chamber of Commerce	CM/HR Literature/Web Access/Baruth, P	270.00
Casey's General Store- Lexington, NE	CC / ND / Meeting Meals	41.55
Cornhusker Square- Lincoln, NE	CM/Parking/League Conference / Baruth, P	11.25
Embassy Suites- Loveland, CO	DS / Lodging / Training / Harris, J	954.40
KFC / Taco Bell- Lincoln, NE	CM/Travel Meals/Conference / Baruth, P	10.20

Marriott Comhusker Hotel- Lincoln, NE Microsoft         Meals/Parking/Conference/Roberts/Vivas         28.4           Microsoft         LB / Software         9.75           Phillips 66- Windsor, CO         EL / Fuel / Fusion / Training / Harris, J         39.76           United States Postal Service         WR / Postage         155.40           WAR Drivromment Federation         ST / Equipment Attachments         2,440.00           C A Enterprises Inc         EL / Service Deposit Checks         224.85           Cash-Wa Distributing         LB / Books         222.2485           Contryman Associates PC         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Eakes Inc         EL / LB / DocMgmt Support / Supplies         56.35           Eagot Refrigeration & Electric Inc         Filzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         Claims         Claims         7,662.27           Hiland Dairy Foods         MOW / Dairy Products         187.64           Homeier Ventures LLC / Bob's True Value         Claims         1,500.00     <	Vyvilragal	REC / Quick Lock Net Clips	131.10
Microsoft   LB / Software   9.75			
Phillips 66- Windsor, CO		•	
Pump & Pantry- York, NE			
United States Postal Service         WR/ Postage         155.40           WAM Inc / Central Nebraska Bobeat         ST/ Equipment Attachments         2,440.00           WAM Inc / Central Nebraska Bobeat         ST/ Equipment Attachments         2,440.00           WAM Inc / Central Nebraska Bobeat         ST/ Equipment Attachments         1,500.00           Cash-Wa Distributing         AC / MOW / Food & Supplies         2,821.99           Cash-Wa Distributing         AC / MOW / Food & Supplies         2,821.99           Contryman Associates PC         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Davis Energy         FD / ST/ Fuel         278.39           Demoo Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Eagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         15,041.94           Fitzgrald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           Homocir Ventures LLC / Bob's True Value         PK / Fardware / Supplies         87.28 <td></td> <td></td> <td></td>			
WAM Inc / Central Nebraska Bobcat Water Environment Federation         ST / Equipment Attachments         2,440.00           Water Environment Federation         WWTP / Membership Renewal / Glaze, D         150.00           C A Enterprises Inc         EL / Service Deposit Checks         224.85           Cash-Wa Distributing         AC / MOW / Food & Supplies         2,821.99           Cengage Learning         LB / Books         329.31           Contry Man Associates PC         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Demeo Inc         LB / Supplies         563.50           Eakes Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Filzegerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hiland Dairy Foods         MOW / Dairy Products         187.64           Homeier Ventures LLC / B			
Water Environment Federation         WWTF / Membership Renewal / Glaze, D         150.00           C A Enterprises Inc         EL / Service Deposit Checks         224.85           Cash-Wa Distributing         AC / MOW / Food & Supplies         232.199           Cengage Learning         LB / Books         329.31           Contryman Associates PC         2022 Audit Services         52.500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Demo Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / Dock@mt Support / Supplies         56.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTF / Supplies         606.01           Health Claims         Claims         1,500.00           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           Homeier Ventures LLC / Bob's True Value         187.64         40.25           Ingram Library Services         LB / Books         <		<u>c</u>	
CA Enterprises Inc         EL / Service Deposit Checks         224, 85           Cash-Wa Distributing         AC / MOW / Food & Supplies         2,821,99           Contry An Associates PC         2022 Audit Services         52,500,00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857,41           Danko Emergency Equipment         FD / Helmets         1,300,93           Davis Energy         FD / Helmets         1,300,93           Demeo Inc         LB / Supplies         563,50           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563,50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041,94           Fizegerald, Matt         FD/Conference / Travel Expenses         87,28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606,01           Heath Claims         Claims         7,662,27           Hiland Dairy Foods         MOW / Dairy Products         187,64           Hobien, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500,00           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35,93           Ingram Library Services         LB / Books         103,85           Lexington City Payroll Account         Pk / Hardware / Su	WAM Inc / Central Nebraska Bobcat		
Cash-wa Distributing         AC / MOW / Food & Supplies         2,821 93           Cengage Learning         LB / Books         329,31           Contryman Associates PC         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857,41           Danko Emergency Equipment         FD / Helmets         1,300,93           Davis Energy         FD / ST / Fuel         278.39           Demco Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         663.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041,94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         15.00,00           HOwere Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Books         103.85           Lexington City Payroll Account         Pk / Hardware / Supplies         28,834.91           Ingram Libary Services         LB / Books         12,117.44<	Water Environment Federation		
Cengage Learning         LB / Books         329.31           Contryman Associates PC         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Demco Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         660.01           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hilland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         7,662.27           Homeier Ventures LLC / Bob's True Value         RG ORIX Solar I         Solar Year Expenses         87.28           Homeier Ventures LLC / Bob's True Value         RG ORIX Solar I         Solar Year Expenses         87.28           Homeier Ventures LLC / Bob's True Value         RG ORIX Solar I         Solar Year Expenses	C A Enterprises Inc	EL / Service Deposit Checks	224.85
Corre & Main LP         2022 Audit Services         52,500.00           Core & Main LP         WR / Meters / Touchpads / Cables         9,857.41           Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Demco Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         665.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           HOmeier Ventures LLC / Bob's True Value         PA/ Hardware / Supplies         87.28           IGS ORIX Solar I         Books         103.85           Lexington City Payroll Account         Wages         162,607.59           Lexington City Payroll Account         Wages         162,607.59           Vunion Bank & Trust         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92 </td <td>Cash-Wa Distributing</td> <td>AC / MOW / Food &amp; Supplies</td> <td>2,821.99</td>	Cash-Wa Distributing	AC / MOW / Food & Supplies	2,821.99
Core & Main LP         WR / Meters / Touchpads / Cables         9,857/41           Danko Emergency Equipment         FD / Helmets         1,300/93           Davis Energy         FD / ST / Fuel         278.39           Demoo Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         AMB/FD/Truck Maint/Fueling/Cleaning         15,000.00           Hollbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         15,000.00           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Solar Power Purchase         28.834.91           Ingram Library Services         LB / Books         103.85           Lexington City Payroll Account         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Empl	Cengage Learning	LB / Books	329.31
Danko Emergency Equipment         FD / Helmets         1,300.93           Davis Energy         FD / ST / Fuel         278.39           Demoo Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hilland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dablas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           Homeier Ventures LLC / Bob's True Value         FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Bolooks         162.607.59           Ingsam Library Services         La / Books         162.607.59           Lexington City Payroll Account         Wages         162.607.59           Social Security         Employer Portion / FICA Med         12.117.44           Union Bank & Trust         Employer Portion / Pension <td>Contryman Associates PC</td> <td>2022 Audit Services</td> <td>52,500.00</td>	Contryman Associates PC	2022 Audit Services	52,500.00
Davis Energy         FD/ST/ Fuel         278.39           Demco Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Solar Power Purchase         28.834.91           Lexington City Payroll Account         Wages         162.607.59           Payroll         Wages         162.607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Police Pension         5.692.92           Union Bank & Trust         Police Pension         1,078.84           Lexington Health Fund         Self-Funding         56.290.80           Lexington Recreation Program         2023 Summer Start-Up Funds	Core & Main LP	WR / Meters / Touchpads / Cables	9,857.41
Davis Energy         FD/ST/ Fuel         278.39           Demco Inc         LB / Supplies         143.89           Eakes Inc         EL / LB / DocMgmt Support / Supplies         563.50           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Solar Power Purchase         28.834.91           Lexington City Payroll Account         Wages         162.607.59           Payroll         Wages         162.607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Police Pension         5.692.92           Union Bank & Trust         Police Pension         1,078.84           Lexington Health Fund         Self-Funding         56.290.80           Lexington Recreation Program         2023 Summer Start-Up Funds	Danko Emergency Equipment	FD / Helmets	1,300.93
Demco Ine         L.B./ Supplies         143.89           Eakes Ine         EL/L.B./ DocMgmt Support / Supplies         50.30           Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041,94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hiland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         15,00.00           FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           Ings ORIX Solar I         PK / Hardware / Supplies         35.93           Ings ORIX Solar I         Wages         103.85           Lexington City Payroll Account         PW / Books         162,607.59           Payroll         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Police Pension         1,078.84           Lexington Re		FD / ST / Fuel	
Eakes Inc         EL/LB / DocMgmt Support / Supplies         563.50           Fagor Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041.94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hiland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Solar Power Purchase         28,834.91           Ingram Library Services         LB / Books         103.85           Lexington City Payroll Account         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Employer Portion / Pension         3,699.87           Icxington Health Fund         Self-Funding <t< td=""><td></td><td></td><td></td></t<>			
Fagot Refrigeration & Electric Inc         Compressor Inspection/Tube Heat Install         5,041,94           Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         Claims         7,662.27           Hilland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,500.00           FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         FD/Conference / Travel Expenses         87.28           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           GORIX Solar I         Solar Power Purchase         28.834.91           Ingram Library Services         LB / Books         103.85           Lexington City Payroll Account         Wages         162,607.59           Payroll         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Employer Portion / Pension         1,078.84           Lexington Health Fund         Self-Funding         56,2			
Fitzgerald, Matt         FD/Conference / Travel Expenses         87.28           HD Supply Inc / USA Blue Book         PK / WWTP / Supplies         606.01           Health Claims         7,662.27           Hiland Dairy Foods         MOW / Dairy Products         187.64           Holbein, Dahlas         AMB/FD/Truck Maint/Fueling/Cleaning         1,000.00           Homeier Ventures LLC / Bob's True Value         PK / Hardware / Supplies         35.93           IGS ORIX Solar I         Solar Power Purchase         28.834.91           Ingram Library Services         LB / Books         103.85           Lexington City Payroll Account         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Police Pension         3,499.87           ICMA         City Manager Pension         3,593.90           Lexington Health Fund         Self-Funding         56,290.80           Lexington Recreation Program         2023 Summer Start-Up Funds         3,750.00           LeXUS         Utilities         46,253.39           Meritain Health         Health Premium         32,677.92           Millennium Development LLC			
HD Supply Inc / USA Blue Book   PK / WWTP / Supplies   7,662.17   Health Claims   7,662.27   Hilland Dairy Foods   MOW / Dairy Products   187,64   Holbein, Dahlas   AMB/FD/Truck Maint/Fueling/Cleaning   1,500.00   FD/Conference / Travel Expenses   87.28   Homeier Ventures LLC / Bob's True Value   FD/Conference / Travel Expenses   35.93   Ingram Library Services   LB / Books   103.85   Lexington City Payroll Account   Payroll   Wages   162,607.59   Social Security   Employer Portion / FICA Med   12,117.44   Union Bank & Trust   Employer Portion / FICA Med   12,117.44   Union Bank & Trust   Employer Portion / Pension   5,692.92   Union Bank & Trust   Police Pension   3,499.87   ICMA   City Manager Pension   1,078.84   Lexington Health Fund   Self-Funding   56,290.80   LEXUS   Utilities   46,253.39   Mead Lumber   Parts / Lumber / Supplies   35,50.00   LEXUS   Utilities   46,253.39   Mead Lumber   Parts / Lumber / Supplies   285,86   Millennium Development LLC   Electric Rebate (22)   9,350.00   Municipal Supply Inc   WR / Hardware / Supplies / Parts   3,847.67   Nebraska Diplomats Inc   CM / Membership Dues / Pepplitsch, J   350.00   Nebraska Public Power District   O & M   116,137.24   Power Purchase   1,175,445.39   Nebraskaland Tire   WR / Oil & Lube   100.14   Novoa, Julia   Electric Rebate   2,100.00   Odeys Inc   Olsson Inc   Electric Rebate   2,100.00   Odeys Inc   Olsson Inc   Electric Rebate   1,050.00   Overton Sand & Gravel Company   EL / Limestone   2,214.00   Overton Sand & Gravel Company   EL / Limestone   2,214.00   Paulsen Inc   WWT / Dewatering Polymer   15,364.00   Polytincipal   Dental Premium   4,043.84   Rasmussen Mechanical Services   WWTP / Boiler Repairs   683.54			
Health Claims			
Hiland Dairy Foods Holbein, Dahlas  AMB/FD/Truck Maint/Fueling/Cleaning FD/Conference / Travel Expenses FD/Conference / Travel	11 1		
Holbein, Dahlas			
Homeier Ventures LLC / Bob's True Value   FD/Conference / Travel Expenses   87.28   Homeier Ventures LLC / Bob's True Value   FK / Hardware / Supplies   35.93   Ingram Library Services   LB / Books   103.85   Lexington City Payroll Account   Payroll   Wages   162,607.59   Social Security   Employer Portion / FICA Med   12,117.44   Union Bank & Trust   Employer Portion / Pension   5,692.92   Union Bank & Trust   Police Pension   3,499.87   ICMA   City Manager Pension   1,078.84   Lexington Health Fund   Self-Funding   56,290.80   Lexington Recreation Program   2023 Summer Start-Up Funds   3,750.00   LEXUS   Utilities   46,253.39   Mead Lumber   Parts / Lumber / Supplies   551.95   Meritain Health   Health Premium   32,677.92   Millennium Development LLC   Electric Rebate (22)   9,350.00   Municipal Supply Inc   WR / Hardware / Supplies / Parts   3,847.67   Nebraska Diplomats Inc   WR / Hardware / Supplies / Parts   3,847.67   Nebraska Public Power District   O & M   116,137.24   Power Purchase   1,175,445.39   Nebraskaland Tire   WR / Oil & Lube   100.14   Novoa, Julia   Electric Rebate   2,100.00   Odeys Inc   REC / Field Paint   650.61   Olsson Inc   REC / Field Paint   650.61   Olsson Inc   City Gerardo   Electric Rebate   1,050.00   Overton Sand & Gravel Company   EL / Limestone   2,214.00   Paulsen Inc   SW / WR / White Rock / Limestone   900.15   Platte Valley Auto Mart   PD / Repairs   1,343.44   Polydine Inc   WWTP / Dewatering Polymer   15,364.00   Principal   Dental Premium   4,043.84   Rasmussen Mechanical Services   WWTP / Boiler Repairs   683.54			
Homeier Ventures LLC / Bob's True Value IGS ORIX Solar I Ingram Library Services Lexington City Payroll AccountPK / Hardware / Supplies 28,834.91Payroll Social Security Union Bank & Trust Union Bank & Trust Union Bank & Trust Union Bank & Trust Discount Health Fund Lexington Health Fund Lexington Health Fund Designation Program Lexington Health Fund Lexington Health Fund Self-Funding Wages Pension Solf-Funding 	Holochi, Damas		
Ingram Library Services   LB / Books   103.85     Lexington City Payroll Account   Payroll   Wages   162,607.59     Social Security   Employer Portion / FICA Med   12,117.44     Union Bank & Trust   Employer Portion / Pension   5,692.92     Union Bank & Trust   Police Pension   3,499.87     ICMA   City Manager Pension   1,078.84     Lexington Health Fund   Self-Funding   56,290.80     Lexington Recreation Program   2023 Summer Start-Up Funds   3,750.00     LEXUS   Utilities   46,253.39     Mead Lumber   Parts / Lumber / Supplies   551.95     Meritain Health   Health Premium   32,677.92     Mid-American Supply Company   LB / Supplies   285.86     Millennium Development LLC   Electric Rebate (22)   9,350.00     Municipal Supply Inc   WR / Hardware / Supplies / Parts   3847.67     Nebraska Diplomats Inc   CM / Membership Dues / Pepplitsch, J 350.00     Nebraska Public Power District   O & M   116,137.24     Power Purchase   1,175,445.39     Nebraskaland Tire   WR / Oil & Lube   100.14     Novoa, Julia   Electric Rebate   2,100.00     Odeys Inc   REC / Field Paint   650.61     Olsson Inc   Hoppe Subdivision/Vintage Row/Hike-Bike Trail 19,110.00     O'Reilly Auto Enterprises LLC   ST / Parts   99.21     O'Reilly Auto Enterprises LLC   ST / Parts   99.21     O'Reilly Auto Enterprises LLC   ST / Parts   99.21     O'Reilly Auto Mart   PD / Repairs   1,343.44     Polydine Inc   SW / WR / White Rock / Limestone   2,214.00     Paulsen Inc   SW / WR / White Rock / Limestone   900.15     Platte Valley Auto Mart   PD / Repairs   1,343.44     Polydine Inc   Dental Premium   4,043.84     Rasmussen Mechanical Services   WWTP / Boiler Repairs   683.54	Homeier Ventures IIC / Poble True Velue		
Ingram Library Services			
Lexington City Payroll Account			
Payroll         Wages         162,607.59           Social Security         Employer Portion / FICA Med         12,117.44           Union Bank & Trust         Employer Portion / Pension         5,692.92           Union Bank & Trust         Police Pension         3,499.87           ICMA         City Manager Pension         1,078.84           Lexington Health Fund         Self-Funding         56,290.80           Lexington Recreation Program         2023 Summer Start-Up Funds         3,750.00           LEXUS         Utilities         46,253.39           Mead Lumber         Parts / Lumber / Supplies         551.95           Meritain Health         Health Premium         32,677.92           Mid-American Supply Company         LB / Supplies         285.86           Millennium Development LLC         Electric Rebate (22)         9,350.00           Municipal Supply Inc         WR / Hardware / Supplies / Parts         3,847.67           Nebraska Diplomats Inc         CM / Membership Dues / Pepplitsch, J         350.00           Nebraska Public Power District         O & M         116,137.24           Power Purchase         1,175,445.39           Nebraskaland Tire         WR / Oil & Lube         100.14           Novoa, Julia         Electric Rebate		LD / DOOKS	105.85
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Sirchie Acquisition Company LLCPD / Evidence Supplies42.93Standard Insurance CompanyLife Insurance Premiums998.19State of NE Public Health Environmental LabWR / Testing435.00Statewide Collections LLCEL / Collection Fees441.52Teply, JustinElectric Rebate171.60Thomsen, KathleenElectric Rebate100.00Velazquez, MariaElectric Rebate100.00	
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Thomsen, Kathleen Electric Rebate 100.00	
Velazquez, Maria Electric Rebate 100.00	
Verizon Wireless Cellular Service 417.01	
Vogel West Inc ST / Traffic Paint 1,190.50	
Vollmer, James L / Jamie's Garage  CEM / Repairs  95.00	
VSP / Vision Service Plan Vision Premium 1,099.75	
W W Grainger Inc WWTP / Supplies 85.12	
City of Lexington  WW 1F / Supplies  83.12  Utility Franchise Fees  91,070.70	
Dan's Sanitation Sanitation Fees 35,790.60	
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Jalux Americas Inc/Aqua Patch Road Materials ST / Cold Patch Asphalt 1,080.00	
Keep Lexington Beautiful KLB Hosting / Summer Clean-ups 400.00	
Mead Lumber PK / Hardware / Supplies 58.65	
Midwest Radar & Equipment PD / Books 280.00	
Miller & Associates Consulting Engineers PC Pro Services/Grant Writing/RAISE Grant 2,500.00	
Morris Printing Group Inc GGC / Newsletter 121.50	
Paulsen Inc SW / WR / Limestone 1,164.27	
Pioneer Door Inc PD / Replace Wall Control 203.00	
Positive Concepts Inc PD / Specialty Thermal Paper 420.00	
S & W Auto Parts ST / Tools 54.99	
Spectrum Cable Service 37.13	
Stout, Robby B SW / WR / Repairs 5,145.00	
TASC Administration Fees 175.62	
Village Cleaners Inc GGC / Janitorial Supplies 61.00	
Vitito, Dale / Jack's Uniforms & Equipment PD / Baton Holders / Cuff Case 100.84	
W W Grainger Inc WWTP / Supplies 186.74	
Walmart Supplies 610.96	
TOTAL CLAIMS: 1,982,299	0.68

**FINANCIAL REPORT:** Moved by Vivas, seconded by Salem, to accept the financial report for February 2023 as presented. Roll call. Voting "aye" were Smith, Roberts, Salem, Vivas, Fagot. Motion carried.

**PUBLIC HEARING:** Fagot opened a public hearing to consider an application for Liquor License D-125574 by Hoeft Convenience Store LLC dba Tom's Midwest Liquor. Fagot noted that he is not aware of any issues with the applicants or application. There were no public comments and the public hearing was closed. Following discussion, moved by Salem, seconded by Roberts, to recommend approval of liquor license application by Hoeft Convenience Store LLC as presented. Roll call. Voting "aye" were Vivas, Smith, Roberts, Salem, Fagot. Motion carried.

**APPOINTMENT:** Moved by Salem, seconded by Smith, to appoint Reyna Mendoza to the Lexington Library Board to fulfill the term vacated by Amanda Barkmeier. Roll call. Voting "aye" were Vivas, Roberts, Smith, Salem, Fagot. Motion carried.

**ORDINANCE:** Ordinance No. 2452 entitled "AN ORDINANCE APPOINTING A CITY MANAGER; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN

PAMPHLET FORM" was presented. Moved by Vivas, seconded by Roberts, to suspend the rules regarding the reading of an ordinance on three different occasions. Roll call. Voting "aye" were Smith, Salem, Roberts, Vivas, Fagot. Motion carried.

Ordinance No. 2452 was presented on final reading. Move by Vivas, seconded by Salem, to approve Ordinance No. 2452 as presented. Roll call. Voting "aye" were Smith, Roberts, Salem, Vivas, Fagot. Motion carried

**ROUNDTABLE:** 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