## CITY COUNCIL CITY OF LEXINGTON, NEBRASKA November 12, 2024

A Regular Meeting of the Lexington City Council was held Tuesday, November 12, 2024, 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, Finance Director Derek Haines, and City Clerk Pamela Baruth. The press was represented by Clipper-Herald. Also in attendance were Todd Booth and Travis Sund.

**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 10-22-2024: Minutes of the Regular meeting held Tuesday, October 22, 2024, 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.

**MINUTES – WORK SESSION 11-9-2024:** Minutes of the Work Session held Saturday, November 9, 2024, were presented. Moved by Vivas, seconded by Roberts, to approve the minutes as presented. Roll call. Voting "aye" were Smith, Salem, Roberts, Vivas, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$921,078.71 were presented for Council consideration and approval. Moved by Smith, seconded by Salem, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$384,423.53 from General Fund, \$130,877.65 from Street Fund, \$359,440.53 from LEXUS, \$10,000.00 from Sanitation, \$3,736.47 from Ambulance, \$27,953.79 from Health Fund, and \$4,646.74 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Roberts, Salem, Smith, Fagot. Motion carried.

## ACCOUNTS PAYABLE November 12, 2024

B & H Services / Service Master	EL / OC / Cleaning Service	6,677.59
Baker & Taylor	LB / Books	590.42
Bauer Built Inc	FD / WWTP / Tires	6,970.51
Bennett, Curtis / Sign Pro	LB / Dye Printed Promotional Table Cover	200.00
Black Hills Energy	Natural Gas Service	2,331.48
Blue 360 Media	PD / Books	99.95
Bowen, Nicholas	PK / WWTP / Shirts / Hoodies	324.64
Cash-Wa Distributing	MOW / ND / Food & Supplies	4,752.95
Cengage Learning	LB / Books	522.84

Central Community College	AMB / CPR Certification (25)	475.00
Center Point Inc	LB / Books	211.22
Chesterman Company	MOW / Beverages	150.00
City of Lexington	Interdepartmental Service Fees	70,032.09
	Utility Franchise Fees	855.75
City of Lexington / Street	SW / WR / Interdepartmental Service Fees	6,876.23
<i>g.</i>	Fuel	8,320.55
Column Software PBC	Publications	209.60
Commonwealth Electric Company	WWTP / Fiber Line Repair	4,699.66
Complete Underground LLC	EL / Excavation	559.88
Core & Main LP	WR / Meters	
		489.22
County of Dawson - Register of Deeds	Filing Fees	44.00
Creative Sites LLC	PK / Plastic Border Timbers	6,870.00
Cummins Inc	WWTP / Equipment Maintenance	2,300.29
DC Humphrys Co Inc	REC / Windscreens	1,388.16
Dan's Sanitation	Sanitation Fees	15,073.47
Davis Energy	FD / ST / Fuel / Fuel Purchase / DEF Fluid	3,351.00
Dawson Public Power District	Power Purchase	77.69
Dell Marketing LP	ND / Computer Monitors	271.38
Depository Trust Company	2020 Combined Utilities Revenue Bond	95,403.75
Dutton-Lainson Company	EL / Meter Sockets	162.43
Eakes Inc	EL / Office Supplies / DocMgmt Support	541.35
Eilers Machine & Welding Inc	PK / Fabrication	529.65
Electrical Engineering & Equipment Inc	EL / PK / OC / Lighting / Parts / Hardware	1,158.08
Fagot Refrigeration & Electric Inc	FD/PK/REC/SW/WWTP/Parts/Repair/Svc	3,789.22
Galls Parent Holdings LLC	PD / Uniform Expense	146.16
GB Auto Service Inc	PK / Tire Repair	30.00
Great Plains Communications	City Internet Services	598.62
Greater Nebraska Cities	Monthly Lobbying Services	667.00
	PK / Reimbursement / Work Boots	37.45
Gonzalez, Ray		
Health Claims	Claims	20,648.29
Heldt McKeone & Copley	Professional Fee	2,700.00
Hiland Dairy Foods	MOW / Dairy Products	723.03
Holbein Lawn Service	FD / Lawn Care	254.00
Homeier Ventures Inc / Bob's True Value	PK / ST / WR / Hardware / Supplies	296.07
Ideal Laundry & Cleaners	Rug Service	824.20
Ingram Library Services	LB / Books	261.01
Integrated Security Solutions	ND / Annual Portal Fees	256.80
Intellicom Computer Consulting Inc	Tech Support / Software	11,823.91
Intermedia.com	Web Phone Charges	297.73
John Deere Financial / Bomgaars / Landmark	CEM/PK/ST/SW/WWTP/Supplies/Parts	2,588.16
Jones Plumbing & Heating Inc	EL/LB/PK/ST/WR/Svc Call/Parts/Repairs	1,559.65
KBC Inc	OC / DHHS / Ice Machine Repair Parts	455.91
Kelly Supply Company	SW / Parts	2,028.16
Kiesler Police Supply	PD / Holsters	3,124.62
Kirk's Trenching & Septic Service LLC	CEM / PK / Portable Rental / Cleaning	125.00
Landmark Implement Inc	PK / Grasshopper Mower	17,500.00
Lexington Area Chamber of Commerce	24-25 Membership/Ambassador / Norton. J	
Lexington, City Payroll Account	24-23 Weinbership/Ambassador / Norton. 3	4,323.00
	Wagas	171,787.72
Payroll	Wages	
Social Security	Employer Portion / FICA Med	12,760.68
Union Bank & Trust	Employer Portion / Pension	5,949.41
Union Bank & Trust	Police Pension	3,673.02
ICMA	City Manager Pension	1,111.41
Lincoln Winwater Works Company	WR / Tools	160.50
Marcus Lincoln Hotel LLC / Cornhusker Hotel		224.00
Matheson Trigas Inc	AMB / Medical Oxygen	468.22

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Mead Lumber	Lumber/Hardware/Tools	541.48
Melson, Dane / Anytime Fitness	Fitness Memberships	187.20
Midlands Contracting Inc	ST / 12" CIPP Storm Sewer	17,500.00
Midwest Laboratories Inc	WWTP / Testing	232.00
Morris Printing Group Inc	GGC / Newsletter	157.73
Mosley, Theresa / Plum Creek Promotions	ST / Hats	450.48
Municipal Supply Inc	WR / Couplings / Tools	400.29
Nebraska Dept of Revenue	Sales and Use Tax	57,425.54
Nebraska Interactive	DS/TLR Interactive/Subscription Fee	109.00
Nebraska Machinery Company	ST / Equipment Parts / Repairs	183.14
Nebraska Safety & Fire Equipment	FH / Annual Monitoring Fee	360.00
NE Tech & Telecommunications	Phone Service	1,169.58
Nebraska Water Experts / Culligan	Soft Water Supplies	583.15
Nebraskaland Tire	WR / WWTP / Repairs / Tires	864.93
Nebraskalink	LB / Internet Service	25.00
O'Hara Lindsay and Associates	Monthly Lobbying Services	333.00
Oliver Consulting Services Inc	LB / Tech Support / Data Backup	176.25
One Call Concepts Inc	Locates	154.08
O'Reilly Auto Parts	EL / ST / Parts / Supplies	746.67
Paulsen Inc	WWTP / Sand & Gravel	911.00
Patton, Janelle	AMB / FD / Record Keeping	500.00
Platte Valley Auto Mart Inc	PK / Parts	33.35
Platte Valley Communications Inc	PD / Equipment Maintenance	90.00
Platte Valley Laboratories Inc	WWTP / Lab Testing	819.75
Plumbing & Heating Wholesale Inc	WR / Tools	49.22
Quadient	EL / Postage Machine Rental Agreement	577.80
Quick Med Holdings LLC	AMB / Billing Fees	2,539.26
Rapid Fire Protection Inc	FD / 5 Year Fire Sprinkler Inspection	1,200.00
Rentokil NA / Presto-X	WWTP / Pest Control	76.57
Rose Holding Inc	ST / Parts	918.63
S & W Auto Parts	ST / WWTP / Parts	243.53
Spectrum	Cable Service	92.12
Terryberry Company LLC	WR / Employee Recognition	518.85
Titan Machinery - Lexington	FD/ST/WWTP/ Parts/Service/Repairs	9,312.32
True North Agency LLC	FD / Group Life Insurance Renewal	6,954.00
Village Cleaners Inc	GGC / Janitorial Supplies	371.18
U Save Pharmacy / Business Equipment	AMB / EL / GGC / LB / ST / Supplies	891.12
Unitech	ST / SW / WR / Supplies	960.00
Van Diest Supply Company	ST / Mosquito Tablets	514.00
VVS Surveillance Systems	REC / Access Control / Racquet Center	5,874.25
W W Grainger	WWTP / Supplies	732.99
Werner's Sprinklers / Dawson Pest Control	FD / GGC / OC / Pest Control	167.05
Western Surety Company	LB / Notary Bond / Norton, J	40.00
Baker & Taylor	LB / Books	519.04
Cash-Wa Distributing	ST / Janitorial Supplies	156.95
Davis Energy	FD / ST / Fuel / Fuel Purchase / Oil	4,687.09
Fagot Refrigeration & Electric Inc	REC / WR / Service / Repairs	5,490.48
First Interstate Bank	CC / EL / LB / PD / Petty Cash	325.84
Fyr-Tek Inc	FD / Parts	2,427.00
Galls Parent Holding Inc	PD / Uniform Expense	85.70
Glaze, Doug	WWTP/Travel Expenses/NWEA Meeting	120.19
Glock Professional Inc	Instructor Workshops/Kinney/McDiarmid	1,000.00
Hach Inc	WWTP / Lab Supplies	374.20
Health Claims	Claims WP / Ports	7,305.50
HD Supply Inc J & A Traffic Products	WR / Parts	103.61
	ST / Sign Posts ST / Professional Services	1,868.75 208.75
JEO Consulting Group Inc	DI / I TOTOSSIONAL DELVICES	200.73

Lexington, City Payroll Account		
Payroll	Wages	182,808.31
Social Security	Employer Portion / FICA Med	13,601.97
Union Bank & Trust	Employer Portion / Pension	6,658.88
Union Bank & Trust	Police Pension	3,718.74
ICMA	City Manager Pension	1,111.41
Mead Lumber	FD / PK / Tools / Supplies	1,075.92
Nebraskaland Tire Inc	WR / Tires / Tire Repairs	557.75
O'Reilly Auto	PK / ST / Supplies / Parts	133.56
Platte Valley Auto Mart Inc	PD / Oil & Lube	72.51
Police Officer's Association of Nebraska	PD / 2024-2025 Membership Dues	440.00
Richardson, Calvin N / Richardson Mowing	LB / Lawn Care	100.00
Stout, Robby B	ST / SW / Sidewalk Repairs / Cement Work	20,528.48
Titan Machinery - Lexington	ST / Equipment Repair	1,653.03
TL Sund Constructors Inc	ST / Labor / Materials / Crush Concrete	28,931.25
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	1,417.60
W W Grainger Inc	WWTP / Supplies	129.75
Weathercraft of North Platte	PD / Vent Leak Repair	287.64
YMCA of the Prairie	Membership Dues / October / November	3,276.52
	TOTAL CLAIMS:	921,078.71

**LIQUOR LICENSE:** Pepplitsch presented a Liquor License Application from Hank's Gas & Grocery LLC dba Hank's Gas & Grocery for Class D License at 1303 Plum Creek Parkway. Following discussion, moved by Salem, seconded by Smith, to recommend approval to the Liquor Control Commission of the Class D license for Hank's Gas & Grocery as presented Roll call. Voting "aye" were Vivas, Roberts, Smith, Salem, Fagot. Motion carried.

**LVFD ROSTER:** Pepplitsch reviewed the current Lexington Volunteer Fire Dept membership roster. Moved by Roberts, seconded by Vivas, to approve the current LVFD roster as presented. Roll call. Voting "aye" were Smith, Salem, Vivas, Roberts, Fagot. Motion carried.

**PAY REQUEST:** Pepplitsch reviewed Pay Request #38 from Walters Morgan Construction for the 2021 Wastewater Facility Improvements project in the amount of \$34,203.90. Following a project update, moved by Smith, seconded by Vivas, to approve Pay Request #38 as presented. Roll call. Voting "aye" were Salem, Roberts, Vivas, Smith, Fagot. Motion carried.

**ROUNDTABLE:** Pepplitsch reported on upcoming agenda items and setting meeting dates in December.

**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