

**CITY COUNCIL  
CITY OF LEXINGTON, NEBRASKA  
November 26, 2024**

A Regular Meeting of the Lexington City Council was held Tuesday, November 26, 2024, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, and 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 Derek Haines, Community Development Director Bill Brecks 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 11-12-2024:** Minutes of the Regular meeting held Tuesday, November 12, 2024, were presented. Moved by Salem, seconded by Vivas, to approve the minutes as presented. Roll call. Voting “aye” were Smith, Roberts, Vivas, Salem, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$1,926,747.87 were presented for Council consideration and approval. Upon review of the Claims and Bills as listed, moved by Smith, seconded by Salem, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$247,825.59 from General Fund, \$69,739.35 from Street Fund, \$1,463,954.77 from LEXUS, \$44,300.75 from Sanitation, \$2,772.93 from Ambulance, \$55,150.43 from American Rescue Plan Act Fund, \$35,427.07 from Health Fund, and \$7,576.98 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Salem, Roberts, Vivas, Smith, Fagot. Motion carried.

**ACCOUNTS PAYABLE  
November 26, 2024**

Accurate Environmental LLC	WR / Testing	660.00
Amazon Capital Services Inc	LB / Books / Supplies	100.36
American Family Life Assurance Company	Premiums	1,411.76
Andrade, Yadira	Electric Rebate	1,650.00
ARK I CEI Holdco LLC / Arevon	Solar Power Purchase	10,683.45
Axon Enterprise Inc	PD / Service Gear / Training Supplies	5,490.72
B & H Services / Service Master	Cleaning Service	6,254.00
Baker & Taylor	LB / Books	432.03
Bauer Built Tires Inc	PK / Tire Repairs	75.04
Beverly Bogle Louthan PC	Professional Fees	1,200.00
Brouillette,Troshynski,Kingston&Jackson PC	ST / East Viaduct / Professional Services	666.67
Buescher, Lisa	Electric Rebate	56.50
Business Card / Bank of America		

Amazon.com	EL / PD / REC / Supplies / Parts	585.47
Canva	LB / Software	14.99
Carparts.com	WWTP / Parts	20.85
Casey's General Store	CC / Meeting Meal	35.98
Courtyard by Marriott	DS / Lodging / Harris, J	144.59
Dairy Queen	ST / Employee Recognition	73.98
Galls	PD / Uniform Expense / Gear	1,264.66
Jones & Bartlett Learning	AMB / Books	179.71
Kum & Go	EL / Fuel	24.44
Les Lukert Conference	FD / Conference Registration	1,500.00
Microsoft	LB / Software	9.75
National Stormwater Center	DS / Training / Harris, J / Ramirez, J	1,548.00
National Tactical	PD / Training Seminar	1,136.00
Nebraska Recreation & Parks Association	PK / Membership Dues / Saulsbury, J	70.00
Optical Prescription	WR / Safety Glasses	200.00
Pyramid Technologies	REC / Clocks	521.55
Service 1st	PK / Flags	766.90
Spartan Athletic Co	REC / Safety End Caps	267.48
Survey Monkey	WR / Backflow Survey	468.00
Test Gauge Inc	WR / Calibration	145.00
Tremble Inc	CM / Software	373.43
United States Postal Service	WR / Postage	246.70
Walmart	PK / Supplies	740.09
Carpenter, Randy	Electric Rebate	1,200.00
Cash-Wa Distributing	MOW / Food & Supplies	3,298.56
Cengage Learning	LB / Books	59.23
Center Point Inc	LB / Books	373.77
Central Community College	PD / Heartsaver Certification / Manzo, A	75.00
Column Software PBC	Publications	46.80
Core & Main LP	EL / WR / Sensus / Analytics / Annual Fees	50,406.64
Davis Energy	ST / Fuel / Bulk Tank	1,953.69
Demco Inc	LB / Supplies	335.73
Eakes Inc	EL / Copier / Printer Expense	1,016.12
Electrical Engineering & Equipment	OC/PK/ST/SW/Hardware/Parts/Supplies	734.02
Eustis Body Shop	FD / Trash Vehicle / Fire Training	190.50
Fagot Refrigeration & Electric Inc	SW / WWTP / Service / Parts	2,614.42
GB Auto Service Inc	PD / Tire Repair	30.00
Gomez-Martinez, Suzy	Electric Rebate	1,650.00
Harris, Jason	DS/Travel Exp/Building Code Training	60.00
HD Supply Inc	WWTP / Lab Supplies	3,810.60
Health Claims	Claims	18,259.69
Hiland Dairy Foods	MOW / Dairy Products	423.91
Holbein, Dahlas	AMB/FD/Truck Maintenance/Fuel/Clean	1,500.00
Ideal Laundry & Cleaners	Rug Service	113.23
Invest Plus Inc / Plum Creek Market Place	EL / LB / PK / MOW / Food & Supplies	293.04
Iowa Pump Works	Install Usemco Powerpack Duplex Panel	15,392.80
J & A Traffic Products	ST / Traffic Cones	984.00
Jacob, Malinda	Electric Rebate	360.00
Krueger Contracting Inc	Install Hardware/Parts/ Secondary Digester	34,000.00
LEE Enterprises Inc	LB / Kearney Hub Subscription	578.99
Lexington Area Solid Waste Agency	Special Waste Disposal	1,500.07
Lexington Health Fund	Self-Funding	56,945.35
Lexington Regional Health Center	PD / Physical	171.00
LEXUS	Utilities	46,280.90
Liebert, Vince / 308 Tint N Wrap	FD / Vinyl Application	30.00
Madison Energy / IGS ORIX Solar I LLC	Solar Power Purchase	28,187.26

Matt Friend Truck Equipment Inc	ST / Spreader	66.19
Mead Lumber	PK / WWTP / Hardware / Tools	81.65
Meritain Health	Health Premium	40,961.55
Midwest Connect	EL / Postage Machine Supplies	375.58
Municipal Supply	WR / Parts / Fire Hydrant	6,401.57
Nebraska Machinery Company	EL / Equipment Repair	5,556.68
Nebraska Plastics Inc	DS / Parts	5.70
Nebraska Public Power District	O & M	98,061.87
	Power Purchase	955,046.24
Nebraska Safety & Fire Equipment	FH / Fire Alarm Inspection	160.00
Olsson Inc	ST / SW / WR / Professional Services	4,555.96
O'Reilly Auto Parts	DS / ST / Parts	208.78
Paulsen Inc	ST / SW / Sand & Gravel / Fiber Mesh	2,542.75
Polydyne Inc	WWTP / Dewatering Polymer	15,364.0
Principal	Dental Premium	4,648.30
Quadient	Postage	3,000.00
Resource Management Co Inc	ST / Waste Tire Disposal	3,175.50
S & W Auto Parts	WR / Parts / Tools	109.78
Sirchie Acquisition Company LLC	PD / Supplies	88.83
Stahla, Ronald	AMB / Refund	251.92
Standard Insurance Company	Life Insurance Premiums	996.67
State of NE / Public Health Environmental Lab	WR / Testing	150.00
TASC	Administration Fees	423.74
Titan Machinery Inc	AMB / Equipment Service / Batteries	1,925.42
US Foods	MOW / Food & Supplies	817.37
Verizon Wireless	Cellular Service	436.81
Village Cleaners Inc	GGC / Janitorial Supplies	67.31
Vollmer, Pamela	Electric Rebate	1,650.00
VSP / Vision Service Plan	Vision Premium	1,056.98
W Bar Fire Extinguishers	FD / Fire Extinguisher Expenses	341.06
W W Grainger Inc	WWTP / Office Supplies / Repair Parts	274.52
Walmart Stores Inc	CEM/EL/LB/PD/PK/ST/WR/WWTP/Spls	1,637.77
Ask Supply Company LLC	ST / Supplies	778.85
Baker & Taylor	LB / Books	366.24
Calvary Assembly of God	Community Cleanup	300.00
Cash-Wa Distributing	MOW / Food & Supplies	2,218.58
City of Lexington	Utility Franchise Fees	91,301.54
Column Software PBC	Publications	10.40
Crossroads Mission Avenue	Community Cleanup	300.00
Dan's Sanitation	Sanitation Fees	44,300.75
Davis Energy	ST / Fuel / Fuel Purchase	3,831.80
Dutton-Lainson Company	EL / Hardware / Supplies	245.07
Electrical Engineering & Equipment	EL / PK / Hardware / Supplies	53.97
Fagot Refrigeration & Electric Inc	FH/SW/WR/Service Calls/Parts/Supplies	349.00
First Interstate Bank	LB / Petty Cash	131.44
Galls Parent Holding Inc	PD / Uniform Expense	217.10
GB Auto Service Inc	PD / Tire Repair	30.00
Girl Scout Troup #879	Community Cleanup	300.00
Grace Lutheran Church	Community Cleanup	300.00
Groupo De Padres Lexington	Community Cleanup	300.00
Health Claims	Claims	15,331.88
Hotsy Equipment Company	ST / Pressure Washer	6,295.00
Keep Lexington Beautiful	2024 Community Cleanup Hosting	400.00
League of Nebraska Municipalities	CM / Membership Dues / Burnside, D	100.00
Lexington City Payroll Account		
Payroll	Wages	186,167.19

Social Security	Employer Portion / FICA Med	13,862.59
Union Bank & TrustEmployer	Portion / Pension	5,800.22
Union Bank & Trust	Police Pension	4,012.91
ICMA	City Manager Pension	1,111.41
Lexington Public Schools	Community Cleanup	300.00
Midland Scientific Inc	WWTP / Lab Supplies	535.56
Miller & Associates Consulting Engineers PC	WWTP / Professional Services	75,285.98
Municipal Supply Inc	ST / Parts	36.27
Nebraska Machinery Company	ST / Equipment Repair	3,215.37
Rapid Fire Protection	FH / Annual Sprinkler Inspection	225.00
Rentokil NA	LB / WWTP / Pest Control	201.42
Safety & Health Council of Greater Omaha Inc	CM / Municipal Dues	549.00
St. Ann's Church	Community Cleanup	300.00
Stout, Robby B / Stout Construction	ST / SW / Repairs	2,990.00
Titan Machinery Inc	WWTP / Equipment Repair	2,315.22
US Foods	MOW / Food	44.19
	<b>TOTAL CLAIMS:</b>	<b>1,926,747.87</b>

**FINANCIAL REPORT:** Moved by Roberts, seconded by Vivas, to accept the financial report for October 2024 as presented. Roll call. Voting “aye” were Smith, Salem, Vivas, Roberts, Fagot. Motion carried.

**PUBLIC HEARING:** Mayor Fagot opened a public hearing to consider an Application for Rezoning submitted by Josue Figueroa-Ruiz for property located at 75227 Drive 434 from A-1 Agricultural to R-1 Single Family Residential. Brecks reviewed the application indicating the intent of the property owner to rezone the lot and subsequently divide for residential and other use. Peplitsch stated it has become his understanding that the rezoning request is a required part of a proposed property swap in that area, and it is unclear if the zoning change meets the purpose. Copley indicated that he has been working with the owner of the property and there are deals pending for future land exchanges in the area. There were no further public comments, and the public hearing was closed.

**PUBLIC HEARING:** Mayor Fagot opened a public hearing to consider an application for a Conditional Use permit by M Squared Ag LLC for use of Agricultural Services on Lot 2 Northeast Second Addition. Peplitsch explained that, with a potential property swap agreement with M Squared Ag LLC, the CDA and the City, M Squared Ag LLC is requesting a conditional use permit for the development of a seed sales facility and office space along Highway 21. He reviewed the conditional use agreement and noted that the Planning Commission has reviewed the issue and recommended approval. There were no public comments, and the public hearing was closed. Following discussion, moved by Smith, seconded by Salem, to approve the Conditional Use Permit application as presented and authorize execution of the agreement. Roll call. Voting “aye” were Vivas, Roberts, Salem, Smith, Fagot. Motion carried.

**PUBLIC HEARING:** Mayor Fagot opened a public hearing to consider the proposed Concord Subdivision, a Replat of Lot 1 of the Administrative Replat of Lot 1, Block 1 of the Northwest 4<sup>th</sup> Addition. Peplitsch noted that the plat will dedicate street right-of-way to the city for public use. There were no public comments, and the public hearing was closed. Following discussion, Resolution No. 2024-24 was presented. Moved by Vivas, seconded by Smith, to approve Resolution No. 2024-24. Roll call. Voting “aye” were Salem, Roberts, Smith, Vivas, Fagot. Motion carried.

**RESOLUTION NO. 2024-24**

**CONCORD SUBDIVISION**

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, AS FOLLOWS:

The Concord Subdivision, a Replat of Lot 1, of the Administrative Replat of Lot 1, Block One of the Northwest 4th Addition to the City of Lexington, Dawson County, Nebraska, duly made out, acknowledged and certified, and the same hereby is approved, accepted and ordered filed and recorded in the office of the Register of Deeds of Dawson County, Nebraska.

**PASSED AND APPROVED this 26th day of November, 2024.**

**DEVELOPMENT AGREEMENT:** Pepplitsch reviewed a development agreement between M Squared Ag, LLC, the CDA and the City. He stated the agreement outlines activities for M Squared Ag, LLC as the developer to build and operate an agricultural seed sales facility, the CDA to exchanging property with the developer, and the City to provide infrastructure for access to the project and abutting properties. Following discussion, moved by Roberts, seconded by Salem, to approve the development agreement as presented. Roll call. Voting “aye” were Vivas, Smith, Salem, Roberts, Fagot. Motion carried.

**PUBLIC HEARING:** Mayor Fagot opened a public hearing to review and take comments on the 1&6 Year Street Improvement Plan. Pepplitsch reviewed the plan. There were no public comments, and the public hearing was closed. Resolution No. 2024-25 was presented. Moved by Salem, seconded by Roberts, to approve Resolution No. 2024-25. Roll call. Voting “aye” were Vivas, Smith, Roberts, Salem, Fagot. Motion carried.

#### **RESOLUTION OF ADOPTION 2024-25**

BE IT RESOLVED by the Mayor and City Council of Lexington, Nebraska that the attached One- and Six-Year Street Improvement Programs are hereby adopted by said City Council.

BE IT FURTHER RESOLVED, this Program was approved as presented

**Date: November 26, 2024.**

**TRAIL PROJECT:** Pepplitsch reviewed the proposed Northwest Hike/Bike Trail – Phase 3 project and requested authorization to solicit bids. Following discussion, moved by Salem, seconded by Smith, to authorize the solicitation of bids for the Northwest Hike/Bike Trail –Phase 3 project. Roll call. Voting “aye” were Vivas, Roberts, Smith, Salem, Fagot. Motion carried.

**AIRPORT ROAD:** Pepplitsch reviewed the proposed 2025 Airport Road Paving project and requested authorization to solicit bids. Following discussion, moved by Smith, seconded by Roberts, to authorize the solicitation of bids for the 2025 Airport Road Paving project. Roll call. Voting “aye” were Vivas, Salem, Roberts, Smith, Fagot. Motion carried.

**RESOLUTION:** Resolution No. 2024-26 was presented. Pepplitsch reviewed proposed changes to utility rates and fees to become effective January 1, 2025. Following discussion, moved by Vivas, seconded by Roberts, to approve Resolution No. 2024-26. Roll call. Voting “aye” were Smith, Salem, Roberts, Vivas, Fagot. Motion carried.

**RESOLUTION NO. 2024-26**

WHEREAS, Lexington City Code Sections 28-100, 28-232, and 28-439 authorize the City Council to establish by Resolution a schedule of rates and charges for electric service, water service and sanitary sewer service.

BE IT THEREFORE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, that the following utility rates are established and shall take effect January 1, 2025, to be reflected on billings following such date. That all other electric rates, water rates, and sanitary sewer rates previously established shall remain unchanged.

**Section 1. Electric Rates**

<u>Residential – Basic:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$18.00	\$18.00
First 500 kWh @ \$/kWh	\$0.1160	\$0.1117
Over 500 kWh @ \$/kWh	\$0.0950	\$0.0652
Minimum Bill	\$18.00	\$18.00
<u>Residential – All-Electric:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$18.00	\$18.00
First 500 kWh @ \$/kWh	\$0.1160	\$0.1011
Over 500 kWh @ \$/kWh	\$0.0926	\$0.0555
Minimum Bill	\$18.00	\$18.00
<u>Commercial - Small:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$18.00	\$18.00
First 1000 kWh @ \$/kWh	\$0.1444	\$0.1366
Over 1000 kWh @ \$/kWh	\$0.0950	\$0.0900
Minimum Bill	\$18.00	\$18.00
<u>Commercial – Heat:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$18.00	\$18.00
First 1000 kWh @ \$/kWh	\$0.1444	\$0.1390
Next 4000 kWh @ \$/kWh	\$0.0950	\$0.0800
Over 4000 kWh @ \$/kWh	\$0.0950	\$0.0700
Minimum Bill	\$18.00	\$18.00
<u>Municipal Power &amp; Light:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$18.00	\$18.00
Plus All kWh @ \$/kWh	\$0.0721	\$0.0721
<u>Commercial - Large:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$30.00	\$30.00

Plus Demand Charge	\$15.50	\$14.50
Plus All kWh @ \$/kWh	\$0.0500	\$0.0480

<u>Industrial – Non-Interruptible:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$75.00	\$75.00
Plus Demand Charge	\$14.50	\$13.50
Plus All kWh @ \$/kWh	\$0.0461	\$0.0441

High Tension Service:

The High Tension rate shall be based upon a cost-plus calculation obtained from real-time metering. The rate shall include the actual cost of wholesale electricity purchased plus a percentage added to cover the required electric utility margin. The High Tension rate will be calculated, charged, and managed by the City Manager.

All High Tension rate customers are required to maintain a power factor of 90% or greater at all times. Power factor adjustments will be made in the billing demand when the power factor at the time of the customer's monthly maximum use is less than 90%. The customer's billing demand will be multiplied by the ratio of 0.90 to the customer's power factor (expressed in decimal form) as determined at the time of the customer's maximum use.

<u>Irrigation – Non-Interruptible:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Horsepower Charge @ \$/HP	\$75.00	\$75.00
Plus All HP @ \$/HP	\$0.0717	\$0.0717

<u>Municipal Street Lights:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$2,500.00	\$2,500.00
Plus All kWh @ \$/kWh	\$0.0697	\$0.0697

<u>Yard Lights:</u>	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
Base Charge per Month	\$13.95	\$13.95

NET Metering Service Rider:

Applicable to any Customer that has a generation facility that uses as its energy source wind or solar resources and that is interconnected behind their service meter with an aggregate nameplate capacity of 25 kW or less.

The Customer will be allowed to use the electrical output of their applicable generation facility (or facilities) to supply all or a portion of their own load and deliver any surplus to the City. If over the billing period there is a net flow of energy from the City to the Customer, the Customer will be billed for the net use at rates included in their applicable standard rate schedule. If over the billing period there is a net flow of energy from the Customer to the City (Net Excess Energy, "NEG") the monetary credit for the NEG will be determined and credited against other non-energy charges billed to the customer pursuant to their applicable standard rate schedule for that billing period. Any remaining credit that exists after

application of the monetary credit for NEG for that billing period will be carried forward to the subsequent billing period as an offset to future charges.

The monetary credit for NEG will be determined based on the following purchase rates:

	Summer	Winter
	<u>May 1 – Sept. 30</u>	<u>Oct. 1 – Apr. 30</u>
NEG Credit	\$0.049 per kwh	\$0.049 per kwh

Automated Meter Reading Fee: \$1.00 per month per electric meter.

**Section 2. Water Rates**

Residential Metered:	The first 5,000 gallons	\$21.25 monthly minimum
	> 5,000 gallons	\$1.05 per 1,000 gallons
Residential Flat Rate:	\$28.00 per dwelling unit per month	
Commercial Metered:	The first 5,000 gallons	\$21.25 monthly minimum
	> 5,000 gallons	\$1.05 per 1,000 gallons
Multi-unit Service Fee:	\$14.00 per dwelling/commercial unit, where more than one dwelling/commercial unit is served by a single metered service.	

Industrial Metered: Base Charge per Month -- \$2,560  
\$0.385 per 1,000 gallons metered use

Automated Meter Reading Fee: \$1.00 per month per metered or unmetered service.

**Section 3. Sanitary Sewer Rates**

Flat Rate Residential: \$28.00 per month.

Flat Rate Commercial: \$28.00 per month

Commercial Metered: \$2.80 per 1,000 gallons  
\$28.00 minimum

**PASSED AND APPROVED this 26<sup>th</sup> day of November, 2024.**

**PAY REQUEST:** Peplitsch reviewed Pay Request #39 from Walters Morgan Construction for the 2021 Wastewater Facility Improvements project in the amount of \$60,329.60. Following a project update, moved by Roberts, seconded by Salem, to approve Pay Request #39 as presented. Roll call. Voting “aye” were Vivas, Smith, Salem, Roberts, Fagot. Motion carried.

**ELECTION CERTIFICATION:** The 2024 general election results as certified by the Dawson County Clerk were presented. Moved by Smith, seconded by Roberts, to accept and acknowledge the results from November 5, 2024, general election as certified. Roll call. Voting “aye” were Vivas, Salem, Roberts, Smith, Fagot. Motion carried.

**ROUNDTABLE:** Council and Staff thanked Steve Smith for all his years of service and commitment to the City of Lexington as he concludes his current term on the Lexington City Council.

**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