

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
June 10, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, June 10, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, Jared Jacob and Jeremy Roberts. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Community Development Director Bill Brecks, Finance Director Derek Haines, and City Clerk Pamela Baruth. The press was represented by Clipper-Herald.

NOTICE: Notice of the meeting was given in advance, thereof by posting in the following locations: Lexington City Hall, Dawson County Courthouse – East Entrance, Homestead Bank, First Interstate Bank, Lexington Public Library on Monday, June 2, 2025. 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 5-27-2025: Minutes of the Regular meeting held Tuesday, May 27, 2025, were presented. Moved by Salem, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$1,164,697.41 were presented for Council consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Vivas, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$293,477.02 from General Fund, \$132,841.64 from Street Fund, \$634,973.87 from LEXUS, \$10,000.00 from Sanitation, \$479.40 from Ambulance, \$73,406.50 from American Rescue Plan Act, \$14,817.06 from Health, and \$4,701.92 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Salem, Jacob, Vivas, Roberts, Fagot. Motion carried.

**ACCOUNTS PAYABLE
June 10, 2025**

Aguilar Lara, Myrka	FD/Travel Expenses/2025 Fire School	165.96
Ask Supply Co LLC	ST / Janitorial Supplies	935.20
Associated Supply Company Inc	AC / Chemicals	2,897.66
Atlas Copco USA Holdings Inc	WWTP / Pleated Filters	8,505.22
Baker & Taylor	LB / Books	420.34
Bauer Built Inc	PK / ST / Tire Repairs	2,106.23
Benchmark Government Solutions LLC	PD / Training Meals / Manzo, A	536.05
Berry, Bo	FD/Travel Expenses/2025 Fire School	169.67
Black Hills Energy	Natural Gas Service	2,500.94
Cash-Wa Distributing	MOW/REC/Food/Supplies/Concessions	6,629.47
Central Septic Tank Pumping & Plumbing	SW / Pump Liftstation	349.50
Charles Sargent Irrigation Inc	SW / Dewatering / Northeast	19,600.00
Chesterman Company	AC / Beverages	540.00

City of Lexington	Interdepartmental Service Fees	247.79
	Utility Franchise Fees	70,032.09
City of Lexington / Street	SW/WR/Interdepartmental Service Fees	6,876.23
Column Software PBC	Publications	170.00
Complete Underground LLC	WR / Directional Boring	707.80
Copper, Al	FD/Travel Expenses/2025 Fire School	224.80
Copper, Robert	FD/Travel Expenses/2025 Fire School	52.50
Core & Main LP	WR / Meter Parts	1,308.19
Country Partners Cooperative	PK / REC / ST / Propane / Herbicide	174.30
County of Dawson - Register of Deeds	Filing Fees	26.00
Danko Emergency Equipment	FD / Fire Gloves	776.91
Dan's Sanitation	Sanitation Fees	14,917.14
Davis Energy	FD / WWTP / Fuel	261.57
Dawson Public Power District	Power Purchase	78.64
Digester Doc LLC	Feasibility Study/Anaerobic Digestion	12,500.00
DRL Investments LLC	DS / Abatement / Lawn Care	1,250.00
Dutton-Lainson Company	EL / Meter Sockets	682.39
Eakes Inc	EL/LB/PD/Copier Exp/Parts/Supplies	1,520.50
Fagot Refrigeration & Electric Inc	Service Call/Geothermal Heat Pumps	28,840.77
Faronics Technologies USA Inc	LB / Maintenance Renewal / 3 Year	433.20
Fastenal Company	PK / Safety Glasses	237.87
Fitzgerald, Matt	FD/Travel Expenses/2025 Fire School	75.00
Fremarek Inc	ST / Pressure Washer Soap	394.96
Galls Parent Holdings LLC	PD / Uniform Expense	447.88
GB Auto Service Inc	ST / Tire Repair	30.00
Gomez, Jose	Electric Rebate	425.00
Great Plains Communications	City Internet Services	454.21
Greater Nebraska Cities	Monthly Lobbying Services	667.00
Hatch Company	WWTP / Lab Supplies	74.39
Health Claims	Claims	9,797.22
Heldt McKeone & Copley	Professional Fee	2,700.00
Hiland Dairy Foods Company LLC	MOW / Dairy Products	474.56
Homeier Ventures Inc / Bob's True Value	CEM / PK / Supplies	232.95
HTM Sales Inc	SW / Guide Rail Assembly	1,222.00
Hughan, Walter	FD/Travel Expenses/2025 Fire School	150.40
Ideal Laundry & Cleaners	Rug Service	981.63
Intellicom Computer Consulting Inc	Tech Support / Software	9,701.42
Intermedia.com	Web Phone Charges	303.06
Jaimes-Diaz, Miguel	ST / Work Boot Reimbursement	80.22
Jones Plumbing & Heating	ND / OC / Parts / Service	1,152.99
Kearney Winnelson Company	OC / Parts	478.04
Kelly Supply Company	SW / Hose Menders	353.87
Kirk's Trenching & Septic Service LLC	CEM / PK / Portable Rental / Cleaning	125.00
Knapp Electric Inc	SW / Motor	1,207.30
Matheson Trigas Inc	AMB / Medical Oxygen	35.28
Mead Holding Company Inc	CEM / Plywood	596.25
MH Logistics Corp	ST / Parts	634.69
Midland Scientific Inc	WWTP / Lab Supplies	647.14
Midwest Laboratories Inc	WWTP / Testing	251.50
Molina, David	FD/Travel Expenses/2025 Fire School	165.40
Municipal Supply Inc of Nebraska	ST / WR / Parts	2,354.84

Nebraska Dept of Environment & Energy	NDEE LOAN / NDEQ 2013 Loan	392,150.01
	WWTP/Testing/Certification II/Celaya	125.00
Nebraska Dept of Revenue	Sales and Use Tax	56,596.98
Nebraska Tech & Telecommunications	Phone Service	1,269.55
Nebraska Water Experts / Culligan	Soft Water Supplies	538.93
Nebraskaland Tire	WWTP/Oil/Lube/Tires/Repairs	132.82
Nebraskalink	LB / Internet Service	25.00
Odeys Inc	PK / Infield Topdressing	848.00
O'Hara Lindsay and Associates	Monthly Lobbying Services	333.00
Oliver Consulting Services Inc	LB / Tech Support / Hardware / Install	2,864.00
One Call Concepts Inc	Locates	179.18
O'Reilly Auto Parts	CEM / ST / SW / WR / Parts	302.33
Otto, Clay - Tri-City Concrete LLC	Polk St Concrete Remove/Replace	22,971.00
Paper Tiger Shredding Inc	Document Destruction	403.00
Patton, Janelle	AMB/FD/Record Keeping/Travel Exp	546.80
Paulsen Inc	ST/Limestone/Sand/Gravel/Paving Imps	63,126.27
Platte Valley Communications Inc	AMB/PD/Pager Batteries/Maintenance	143.00
Platte Valley Laboratories Inc	WWTP / Testing	819.75
Polydyne Inc	Clarifloc C-6286/Dewatering Polymer	23,046.00
Rentokil NA / Presto-X	WWTP / Pest Control	76.57
Richardson, Calvin N / Richardson Mowing	LB / Lawn Care	300.00
Rose Holdings Inc	WR / Equipment Parts	1,455.25
S & W Auto Parts	PK / Parts	80.86
Schroeder, Mickey L	PD / Install Windshield	355.00
Spectrum	Cable Service	50.00
Steinbrink Landscaping Inc	PK / Flame Grass	539.70
Stryker Sales Corporation	PD / Equipment Parts	1,472.00
Sunset Law Enforcement LLC	PD / Supplies	4,897.80
Trejo, Alejandra	FD/Travel Expenses/2025 Fire School	168.76
United States Treasury	2025 PCORI Fees	412.16
U Save Pharmacy of Dawson County LLC	EL / Paper Contract / Pallet	1,924.72
Valuation Services	ST / Pro Services / East Viaduct	9,750.00
Village Cleaners Inc	GGC / Janitorial Supplies	70.76
W W Grainger	WWTP / Supplies / Parts	313.74
Werner's Sprinklers / Dawson Pest Control	FD / GGC / OC / Pest Control	180.45
B & H Services / Service Master	EL / OC / Cleaning Service	6,114.29
Cash-Wa Distributing	MOW / Food & Supplies	2,361.32
Cengage Learning	LB / Books	104.95
Chesterman Company	AC / REC / Beverages	180.00
Core & Main LP	WR / Parts	2,156.60
Davis Energy	PD / PK / ST / Fuel / Fuel Purchase	5,797.17
Deterding's Stoves & Fireplaces Inc	AC / Chemicals	59.37
Electric Pump Inc	SW / Crane Pump	26,145.00
Fagot Refrigeration & Electric Inc	ST / Railroad Walk / Bridge Lights	15,426.46
Fastenal Company	WR / Work Gloves	179.63
Galls Parent Holdings LLC	PD / Uniform Expense	147.10
Hach Company	WWTP / Lab Supplies	941.00
Health Claims	Claims	4,607.68
Hiland Dairy Foods Company LLC	MOW / Dairy Products	158.96
Holbein Lawn Care	FD / Lawn Care	232.00
Homeier Ventures LLC	PK / Supplies	12.99

John Deere Financial/Bomgaars/Landmark	Parts/Repairs/Supplies	7,378.99
Jones Plumbing & Heating Inc	Service Calls / Parts	3,471.31
Kohl, Patrick J	AC / Repairs / Diving Board Frame	296.64
Lexington Area Solid Waste Agency	Special Waste Disposal	1,380.10
Lexington, City Payroll Account		
Payroll	Wages	227,837.06
Social Security	Employer Portion / FICA Med	16,998.93
Union Bank & Trust	Employer Portion / Pension	6,121.64
Union Bank & Trust	Police Pension	4,010.77
ICMA	City Manager Pension	1,135.25
Matheson Tri-Gas Inc	AMB / Medical Oxygen	141.12
MH Logistics Corp	SW / Jetter Parts	269.23
Miller & Associates Consulting Engineers	ST/SW/Pro Services - Various Projects	14,598.35
Nebraska Rural Radio Association	EL / NPPD / Coop Advertisements	360.00
Oliver Consulting Services Inc	LB / Computer Network Hardware	2,144.00
O'Reilly Auto Enterprises LLC	PK / Parts	19.67
Paulsen Inc	ST / WR / Sand & Gravel / Limestone	895.50
Platte Valley Communications Inc	PD / Service Call / Antenna	187.65
S & W Auto Parts Inc	OC / PK / Parts / Supplies	43.97
Smith, Kelly R	CEM / Sprinkler Reel Parts	560.00
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	551.75
W W Grainger Inc	WWTP / Pleated Filters	313.44
TOTAL CLAIMS:		1,164,697.41

PUBLIC COMMENTS: Haliegh Eschliman, Two Rivers Public Health Department, gave an update on current programs and activities of the agency.

ORDINANCE: Ordinance No. 2476 entitled “AN ORDINANCE TO SET MANDATORY PENALTIES FOR TRUCKS AND COMMERCIAL VEHICLES PARKING IN RESIDENTIAL DISTRICTS; TO REPEAL ALL ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN ELECTRONIC FORM” was presented on second reading. Pepplitsch noted no public comments have been received on the ordinance. Following discussion, moved by Salem, seconded by Roberts, to suspend the rules regarding the reading of an ordinance on three separate occasions. Roll call. Voting “aye” were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried.

Ordinance No. 2476 was presented on final reading. Moved by Salem, seconded by Jacob, to approve Ordinance No. 2476 on final reading. Roll call. Voting “aye” were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

STREET DANCE: Pepplitsch reviewed a request from the Lexington Optimist Club and Three 21 Tavern to use the parking lot at the southwest corner of 5th and Grant Streets for a street dance during Alumni Weekend, on Saturday, June 14, 2025. Following discussion, moved by Jacob, seconded by Salem, to approve the use of the parking lot abutting Three 21 Tavern for a street dance on Saturday, June 14, 2025, as requested. Roll call. Voting “aye” were Vivas, Roberts, Salem, Jacob, Fagot. Motion carried.

LVFD ROSTER: Pepplitsch reviewed the current Lexington Volunteer Fire Dept membership roster which includes two probationary members. Moved by Salem, seconded by Vivas, to approve the

current LVFD roster as presented. Roll call. Voting “aye” were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

PAY REQUEST: Pepplitsch reviewed Pay Request #1 from Nielsen Contracting Inc. for the Airport Road Paving Improvement project in the amount of \$231,355.40. Moved by Roberts, seconded by Vivas, to approve Pay Request #1 from Nielsen Contracting Inc. as presented. Roll call. Voting “aye” were Salem, Jacob, Vivas, Roberts, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch gave an update on current projects. He also stated he would send potential work session dates in July for consideration.

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