

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
December 23, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, December 23, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Jared Jacob and Jeremy Roberts. Dora Vivas was absent. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Finance Director Derek Haines and City Clerk Bill Brecks. The press was represented by the Clipper-Herald.

NOTICE: Notice of the meeting was given in advance, thereof by publication in the Saturday, December 13, 2025, edition of 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 12-9-2025: Minutes of the regular meeting held Tuesday, December 9, 2025, were presented. Moved by Roberts, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Salem, Roberts, Jacob, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$1,907,924.54 were presented for Council approval. Moved by Salem, seconded by Roberts, to approve the Claims and Bills as listed, and authorize funding allocation. Roll call. Voting “aye” were Jacob, Roberts, Salem, Fagot. Motion carried.

ACCOUNTS PAYABLE

AFLAC	Premiums	1,639.30
Amazon Capital Svc Inc	Supplies	470.09
American Fence of Western Nebraska	Fencing Supplies	183.70
American Library Association	Membership Dues	125.00
American Public Works Association	Membership Dues	421.00
B & H Services	Cleaning Service	6,720.00
Beverly Bogle Louthan PC	Professional Fees	1,500.00
Business Card		
Aguilar Tires	Tires	175.00
Amazon	Supplies	592.80
Canva	Subscription	14.99
FedEx	Shipping	15.07
Forza	Sports Equipment	265.96
HKG	Surveillance Subscription	169.90
Home Depot	Appliances	2,421.21

Microsoft	Software	12.25
NASRO	Membership Dues	50.00
NDEQ	Membership Dues	115.00
Poster My Wall	Subscription	29.95
Teachers Pay Teachers	Supplies	21.40
Test Gauge Inc	Services	145.00
Unites States Plastic Corp	Parts	273.15
Walmart	Supplies	1,062.27
Byrns Floorcovering Inc	Services	9,041.50
C A Enterprises	Checks	483.78
Cash-Wa Distributing	Food & Supplies	2,456.38
Cengage Learning	Books	598.20
Center Point Inc	Books	200.16
City of Lexington	Electric Rebate	2,970.00
Column Software PBC	Publications	136.00
Coverwise Insurance	Group Life Insurance	7,209.00
Curtis, Noah	Electric Rebate	1,050.00
Dana F. Cole & Company, LLP	Professional Services	18,800.00
Davis Energy	Fuel	4,058.87
Delgado, Margarita	Electric Rebate	1,250.00
Eakes Inc	Supplies, Copier Expense	490.00
Electrical Engineering & Equipment	Lighting	252.00
Fyr-Tek	Equipment	2,862.53
GB Auto Service Inc	Tire Repair	115.00
Holbein, Dahlas	Fueling & Maintenance	1,500.00
Klammer, Kyle	Electric Rebate	1,650.00
Knapp Electric	Fees	79.00
Lawless, Jason	Electric Rebate	1,050.00
League of Nebraska Municipalities	Membership Dues	100.00
Lexington Health Fund	Self Funding	52,799.90
LEXUS	Utilities	48,841.07
Madison Energy	Solar Purchase	16,815.11
Matt Friend Truck Equipment Inc	Parts	1,080.00
McFadden, Ryan	Repairs	173.74
Mead Holding Co Inc	Supplies	684.60
Meritain Health	Health Premium	40,384.03
Montenegro, Jose Luis	Electric Rebate	1,250.00
Nebraska Public Power District	O & M	106,884.11
	Power Purchase	979,379.93
Nebraska Safety & Fire Equipment Inc	Services	1,063.54
Olsson Inc	Professional Services	7,251.22
One Billing Solutions	Billing Service	1,845.02

O'Neill Wood Resources LLC	Wood Grinding	38,400.00
Paulsen Inc	Concrete Blocks	5,915.00
Perry, Roy	Electric Rebate	5,775.00
Platte Valley Auto Inc	Service	76.65
TASC	Administration Fees	175.62
Titan Machinery	Parts & Labor	4,903.28
United Tactical Systems LLC	Ammunition	743.00
Verizon Wireless	Cellular Service	711.13
VSP / Vision Service Plan	Vision Premium	1,075.36
Zern, Michael	Electric Rebate	400.00
Benson, John	Tree Removal	11,000.00
Cash-Wa Distributing	Food & Supplies	1,154.27
City of Lexington	Utility Franchise Fees	92,638.31
Dan's Sanitation	Fees	43,630.30
Davis Energy	Fuel	79.72
Delta Dental of Nebraska	Premiums	4,149.96
Designer Craft Woodworking	Countertops	1,886.00
Dutton-Lainson Company	Meters	394.32
First Interstate Bank	Petty Cash	445.56
Health Claims	Claims	62,612.28
Heldt, McKeone & Copley Real Estate Trust	Land Purchase	20,827.00
Hiland Dairy Foods	Dairy Products	133.49
Ingram Library Svcs Inc	Books	214.59
Lexington City Payroll Account		
	Payroll Wages	190,282.71
	Social Security Employer Portion / FICA Med	13,301.78
	Union Bank & Trust Employer Portion / Pension	6,250.46
	Union Bank & Trust Police Pension	4,877.19
	ICMA City Manager Pension	1,142.13
Mead Holding Co Inc	Supplies	105.85
Midlands Contracting Inc	Services	40,950.00
Nebraska Main Street Network Inc	Membership Dues	300.00
Nebraska Machinery Company	Equipment Rentals, Parts	17,531.00
O'Reilly Auto Parts	Parts	188.28
S&W Auto Parts Co	Tools	173.43
Standard Insurance Company	Premiums	1,045.77
State Health Lab	Water Testing	529.00
Titan Machinery	Services	1,830.87
Unitech	Supplies	847.50
	TOTAL CLAIMS:	1,907,924.54

FINANCIAL REPORT: Moved by Roberts, seconded by Jacob, to accept the financial report for November 2025 as presented. Roll call. Voting “aye” were Jacob, Salem, Roberts, Fagot. Motion carried.

PUBLIC COMMENTS: None

EXECUTIVE SESSION: Moved by Salem, seconded by Jacob, to enter executive session at 5:31 p.m. to discuss contractual negotiations. Roll call. Voting “aye” were Salem, Jacob, Roberts, Fagot. Motion carried.

Moved by Salem, seconded by Jacob, to enter open session at 6:07 p.m. Roll call. Voting “aye” were Roberts, Jacob, Salem, Fagot. Motion carried.

ROUNDTABLE: None.

ADJOURNMENT: There being no further business to come before the Council, Fagot declared the meeting adjourned.

John Fagot, Mayor

Bill Brecks, 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/Bill Brecks
City Clerk