CITY COUNCIL CITY OF LEXINGTON, NEBRASKA February 11, 2025

A Regular Meeting of the Lexington City Council was held Tuesday, February 11, 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 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 1-28-2025: Minutes of the Regular meeting held Tuesday, January 28, 2025, were presented. Moved by Vivas, seconded by Salem, to approve the minutes as presented. Roll call. Voting "aye" were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$597,804.90 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Jacob, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$211,742.96 from General Fund, \$87,892.81 from Street Fund, \$251,773.55 from LEXUS, \$10,000.00 from Sanitation, \$1,027.85 from Landfill, \$250.00 from Ambulance, \$14,410.44 from American Rescue Plan Act, \$13,647.92 from Health, and \$7,059.37 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

ACCOUNTS PAYABLE February 11, 2025

Asphalt Research Technology Inc	ST / Cold Patch	2,632.00
Auto-Graphics Inc	LB / Annual Subscription Fee	862.75
B & H Services Inc / Service Master	EL / OC / Cleaning Service	6,528.29
Baker & Taylor	LB / Books	327.05
Bauer Built Inc	PK / Tire Repairs	135.00
Benson, John Keving / Benson Tree Service	Ash Tree Removal	5,950.00
Black Hills Utility Holdings Inc	Natural Gas Service	5,246.00
C A Enterprises Inc	EL / Utility Bills	3,259.57
Cash-Wa Distributing Company of Kearney Inc	MOW / Food & Supplies	4,557.33
Cengage Learning	LB / Books	238.45
Chesterman Company	FH / Beverages	560.00
City of Lexington	Interdepartmental Service Fees	70,032.09
	Utility Franchise Fees	334.82

City of Lavington / Street	CW / WD / Intendemental Complex Food	6 976 22
City of Lexington / Street	SW / WR / Interdepartmental Service Fees	6,876.23
Column Software PBC Core & Main LP	Publications EL / Meters	164.70
		18,215.68
County of Dawson - Register of Deeds	CM / Filing Fees	10.00 825.00
County of Dawson - Surveyor	ND / Survey Work	
Dan's Sanitation	Sanitation Fees	14,233.95
Davis Energy Inc	ST/Fuel Purchase/Fuel/Grease/Additive	4,697.92
Dawson Public Power District	Power Purchase	76.15
Eakes Inc	LB / Supplies	17.80
Eilers Machine & Welding Inc	PK / Materials	89.24
Electrical Engineering & Equipment Company	OC / Hardware	136.41
Fagot Refrigeration & Electric Inc	EL/ND/WWTP/Filters/Service Call/Repairs	-
Fastenal Company Fremarek Inc	ST / SW / WR / Supplies	458.51
	PK / ST / Janitorial Supplies	731.68
Galls Parent Holdings LLC	PD / Uniform Expense Internet Service	475.35
Great Plains Communications Holdings LLC Greater Nebraska Cities		598.64
Health Claims	Monthly Lobbying Services Claims	667.00
	Professional Fee	2,492.00
Heldt McKeone & Copley		2,700.00
Hiland Dairy Foods Company LLC	MOW / Dairy Products Rug Service	317.40 828.61
Ideal Laundry & Cleaners Inc		
Intellicom Computer Consulting Inc Intermedia.net Inc	Tech Support / Software Web Phone Charges	5,930.91 298.33
	- C	
John Deere Financial / Bomgaars	DS/PD/PK/REC/ST/WR/WWTP/Parts/Spls EL / ND / OC / PD / Parts / Service	1,023.50
Jones Plumbing & Heating Inc		*
Kearney Winnelson Company Kirk's Nebraskaland Restaurant Inc	OC / LPS Water Heater	2,900.00 2,215.47
	EL / Employee Appreciation Dinner CEM / Portable Rental	75.00
Kirk's Trenching & Septic Service LLC Lexington, City Payroll Account	CEIVI / FOITable Relital	73.00
• • •	Wagas	172 557 26
Payroll Social Security	Wages Employer Portion / FICA Med	172,557.36 12,780.83
Union Bank & Trust	Employer Portion / FICA Med Employer Portion / Pension	5,806.30
Union Bank & Trust	Police Pension	3,724.49
ICMA	City Manager Pension	1,130.64
Lexington Post Prom	2025 Donation	500.00
Mead Holding Company Inc	PK / ND / ST / Hardware / Supplies	137.71
Mellen & Associates Inc	WWTP / Equipment Parts	1,544.69
Mid-American Supply Company	LB / Supplies	471.27
Milco Environmental Services Inc	Lex Municipal Landfill (Closed)/Pro Svcs	
Money Handling Machines Inc		
Money Handling Machines Inc	EL / Annual Service Contract	570.00
Motorola Solutions Inc	EL / Annual Service Contract PD / Equipment Repair	570.00 500.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts	570.00 500.00 2,494.08
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax	570.00 500.00 2,494.08 81,059.41
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive	570.00 500.00 2,494.08 81,059.41 7.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts	570.00 500.00 2,494.08 81,059.41 7.00 383.39
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc O'Reilly Auto Enterprises LLC	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates ST / Supplies	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82 14.99
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc O'Reilly Auto Enterprises LLC Patton, Janelle	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates ST / Supplies AMB / FD / Record Keeping	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82 14.99 500.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc O'Reilly Auto Enterprises LLC Patton, Janelle Platte Valley Auto Mart Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates ST / Supplies AMB / FD / Record Keeping PD / Oil & Lube	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82 14.99 500.00 226.32
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc O'Reilly Auto Enterprises LLC Patton, Janelle Platte Valley Auto Mart Inc Platte Valley Communications Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates ST / Supplies AMB / FD / Record Keeping PD / Oil & Lube PD / Equipment Maintenance	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82 14.99 500.00
Motorola Solutions Inc Municipal Supply Inc of Nebraska Nebraska Department of Revenue Nebraska Interactive LLC Nebraska Plastics Inc Nebraska Water Experts LLC / Culligan Nebraskaland Tire Inc Nebraskalink Holdings LLC O'Hara Lindsay and Associates Inc Oliver Consulting Services Inc Olsson Inc One Call Concepts Inc O'Reilly Auto Enterprises LLC Patton, Janelle Platte Valley Auto Mart Inc	EL / Annual Service Contract PD / Equipment Repair WR / Clamps / Tools / Parts Sales and Use Tax DS / TLR Interactive PK / Parts Soft Water Supplies EL / Oil & Lube LB / Internet Service Monthly Lobbying Services LB / Tech Support / Data Backup ST / Professional Services Locates ST / Supplies AMB / FD / Record Keeping PD / Oil & Lube	570.00 500.00 2,494.08 81,059.41 7.00 383.39 643.35 69.33 25.00 333.00 105.00 25,431.81 54.82 14.99 500.00 226.32 90.00

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Rapid Fire Protection Inc	FD / Annual Inspection	275.00
Rentokil NA / Presto-X	LB / WWTP / Pest Control	201.42
S & W Auto Parts Company	PK / Parts / Supplies	66.85
SCALES	PD / Annual Membership Dues	1,000.00
Spectrum	Cable Service	37.07
T & R Electric Supply Company	EL / Single Phase Pad Mount	8,284.31
Terryberry Company LLC	Employee Recognition	1,139.51
Titan Machinery Inc - Lexington	ST / Equipment Repair	3,085.10
Union Bank & Trust Company	LVFD Service Award Program Contribution 15,500.00	
Werner's Sprinklers Inc / Dawson Pest Control	FD / GGC / OC / Pest Control	180.45
Atlas Copco USA Holdings Inc	WWTP / Equipment Repair	7,402.00
AXON Enterprises Inc	PD / Replacement Equipment	15,554.20
Baker and Taylor	LB / Books	702.29
Benchmark Government Solutions LLC	PD / Training Meals	27.90
Bennett, Curtis, Sign Pro	ST / Decals	8.00
Cash-Wa Distributing Company of Kearney Inc	MOW / Food & Supplies	1,938.48
Cengage Learning	LB / Books	155.15
Center Point Inc	LB / Books	311.01
Country Partners Cooperative	PD / Propane Refill / Heater	74.75
Davis Energy Inc	FD / ST / Fuel	189.07
Demco Inc	LB / Supplies	108.15
Fagot Refrigeration & Electric Inc	ST / Switch Out Lights	160.00
Galdamez Zacarias, Jackeline / Quadem	Council Chamber Name Plate/Jacob	20.00
Galls Parent Holdings LLC	PD / Uniform Expense	259.71
Health Claims	Claims	11,155.92
Hiland Dairy Foods Company LLC	MOW / Dairy Products	242.30
Lexington Area Chamber of Commerce	CC / CM / Banquet Tickets	160.00
Lexington Area Solid Waste Agency	Special Waste Disposal	917.23
Lexington Regional Health Center	PD / Medical Exam	923.00
Lincoln Winwater Works Company	WR / Repair Clamp	356.87
Martin's Flag Company	ST / US Flags / POW-MIA Flags	1,328.28
Mead Holding Company Inc	PK / REC / Tools / Supplies	183.88
Mid-American Supply Company	LB / Supplies	227.05
Miller & Associates Consulting Engineers PC	ST / SW / Professional Services	28,448.05
Nebraska Dept of Environment & Energy	WWTP/Testing/Level II & III/Celaya/Prado	
Nebraska Tech & Telecommunications	Phone Service	1,209.96
Nebraskaland Tire Inc	ST / Oil & Lube	81.82
Platte Valley Excavating Inc	Machine Hire/Concrete Pad/Crushed Concrete	
U Save Pharmacy of Dawson County LLC	EL / GGC / ST / WR / Office Supplies	252.26
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	464.00
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SUBDIVISION: Mayor Fagot opened a public hearing to consider the proposed Ridgeway Subdivision. Pepplitsch reviewed the plat and ROW dedication. There were no public comments, and the public hearing was closed. Resolution No. 2025-04 was presented. Moved by Vivas, seconded by Salem, to approve Resolution No. 2025-04. Roll call. Voting "aye" were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

TOTAL CLAIMS:

597,804.90

RESOLUTION NO. 2025-04

RIDGEWAY SUBDIVISION

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

The Ridgeway Subdivision, a Replat of Lot 3, Block 1, Paulsen's First 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 11th day of February, 2025.

ACTION PLAN: Pepplitsch presented a final draft of the 2025 Development Action Plan. Following discussion, moved by Roberts, seconded by Jacob, to approve the 2025 Development Action Plan as presented. Roll call. Voting "aye" were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

AGREEMENT: Pepplitsch reviewed a proposed agreement with Nebraska Dept of Transportation Following discussion, moved by Salem, seconded by Jacob, to approve Resolution No. 2025-05 as presented. Roll call. Voting "aye" were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

Resolution No. 2025-05

Whereas: The City of Lexington desires to enter into an agreement with the State of Nebraska Department of Transportation to proceed with construction of Project No. STP-30-3(119) Control No. 61692, in Lexington for improving a portion of State Highways US-30, US-283 and US-283R.

NOW BE IT RESOLVED by the City of Lexington that the Agreement for the above-described Project, attached hereto, is hereby approved, and that the Mayor is hereby directed and authorized to sign said Agreement on behalf of the City of Lexington.

Passed and approved this 11th day of February, 2025.

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.