CITY COUNCIL CITY OF LEXINGTON, NEBRASKA February 25, 2025

A Regular Meeting of the Lexington City Council was held Tuesday, February 25, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, and Jeremy Roberts. Jared Jacob 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 Pamela Baruth. The press was represented by the 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 2-11-2025:** Minutes of the Regular meeting held Tuesday, February 11, 2025, were presented. Moved by Salem, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Roberts, Vivas, Salem, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,322,801.69 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Vivas, seconded by Roberts, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$301,915.44 from General Fund, \$71,638.65 from Street Fund, \$1,889,142.01 from LEXUS, \$44,212.47 from Sanitation, \$522.87 from Ambulance, \$10,357.14 from Health Fund, and \$5,013.11 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Salem, Roberts, Vivas, Fagot. Motion carried.

ACCOUNTS PAYABLE February 25, 2025

Amazon Capital Services Inc	LB / Books	267.28
American Family Life Assurance Company	Premiums	1,821.63
Araujo, Helen	Electric Rebate	1,650.00
Ark I CEI HoldCo LLC	Solar Power Purchase	6,923.30
B & H Services / Service Master	Cleaning Service	6,720.00
Baker & Taylor	LB / Books	521.63
Benchmark Government Solutions LLC	PD / Training Meals, Manzo, A	634.50
Benson, John Kevin / Benson Tree Service	PK / Ash Tree Removal	5,100.00
Beverly Bogle Louthan PC	Professional Fees	1,200.00
BG Sales LLC	PK / Parts	733.50
Business Card / Bank of America		
Adobe Inc	ST / Software	256.67
Amacon.com	FD / PK / ST / Parts / Supplies	287.32
Build A Sign	REC / Feather Flags	3,843.72

Canva Freddy's Steakburger Hampton Inn - Kearney	LB / Software PD / Training Meals FD / Lodging / Les Lukert Conference	14.99 36.16 2,135.39
Long John Silver's	PD / Training Meals	46.11
Menard Inc	DS / Patriot Lighting	767.08
Microsoft	AMB / LB / Software	116.74
Nebraska.gov	ND / Biannual Report / Filing Fees	28.00
North American Rescue	PD / Supplies	156.78
Northcoast	FH / Velcro	148.68
On Court Off Court	REC / Tennis Balls / Cart	664.80
Radwell	OC / Equipment Repair	1,059.15
Targets Online	PD / Training Targets	180.37
Tennis Warehouse	REC / Score Post	90.94
United States Postal Service	WR / Postage	166.70
Walmart	FD / Supplies	30.11
Water Environment Federation	WWTP / Membership Dues	87.00
Cash-Wa Distributing	MOW / Food & Supplies	1,154.54
Cengage Learning	LB / Books	419.06
Central States Aggregate LLC	ST / Rip Rap	6,765.30
Change Clothing LLC	PK / REC / Uniform Shirts	1,145.52
Chavarria, Carlos	Electric Rebate	1,650.00
City of Lexington / Street	Fuel	9,874.47
County of Dawson - Surveyor	RSL / Survey Work / Replat	1,150.00
Davis Energy	FD / ST / Fuel / Fuel Purchase	7,025.69
Dell Marketing LP	CM/PD/WWTP/Computers/Hardware	3,720.40
Eakes Inc	EL/DocMgmt Support/Copier Expense	746.44
Eilers Machine & Welding Inc	PK / Fabrication	222.26
Fagot Refrigeration & Electric Inc	SW/WWTP/Replace Control Box/Wiring	
Fitzgerald, Matt	FD/Travel Exp/Les Lukert Conference	83.20
Flock Group Inc	PD / Software	3,000.00
Hach Company	WWTP / Lab Supplies	370.33
Health Claims	Claims	1,402.14
Hiland Dairy Foods Company LLC	MOW / Dairy Products	182.09
Holbein, Dahlas	AMB/FD/Truck Maint/Fuel/Clean	1,500.00
Homeier Ventures LLC	OC / Drain Hose	18.99
Ideal Laundry & Cleaners Invest Plus Inc	Rug Service	148.61
	MOW / Food & Supplies	21.40
Jones Plumbing & Heating Inc Knapp Electric Inc	FD / Service Call / Repair SW / WR / Pump Equipment Repairs	585.50 10,976.30
* *	Sw / wk / rump Equipment Repairs	10,970.30
Lexington City Payroll Account Payroll	Wages	183,453.41
Social Security	Employer Portion / FICA Med	13,621.07
Union Bank & Trust	Employer Portion / Pension	6,132.82
Union Bank & Trust	Police Pension	3,800.34
ICMA	City Manager Pension	1,130.64
LEXUS	Utilities Utilities	57,180.67
Lexington Health Fund	Self-Funding	56,945.35
Lincoln Winwater Works Company	WR / Aquatap Equipment Rental	749.00
Lupercio, Jonathan	Electric Rebate	3,300.00
Madison Energy Holdings LLC	Solar Power Purchase	20,092.33
Mead Holding Company Inc	GGC/REC/ST/WR/Parts/Supplies	486.46
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Molina, David	FD/Travel Exp/Les Lukert Conference	73.80
Nebraska Dept of Environment & Energy	AC / Annual Pool Permit Renewal	80.00
Nebraska Law Enforcement Training Center		975.00
Nebraska Library Association	LB / Conference Registration / Norton	20.00
Nebraska Public Power District	O & M	317,550.64
	Power Purchase	1,265,828.30
O'Reilly Auto Enterprises LLC	PK / ST / Parts	427.04
Patton, Janelle	FD/Travel Exp/ Les Lukert Conference	83.20
Platte Valley Auto Mart Inc	PD / WR / Oil & Lube	151.16
Polydyne Inc	WWTP / Dewatering Polymer	23,046.00
Principal	Dental Premium	4,782.22
Rivera, Michelle	Electric Rebate	1,775.00
Rockmount Research & Alloys Inc	ST / Drill Bits / Grinder Discs	640.80
S & W Auto Parts Company	PD / WWTP / Parts	128.92
Standard Insurance Company	Life Insurance Premiums	1,034.86
State NE/Public Health Environmental Lab	WR / Testing	195.00
TASC	Administration Fees	175.62
Titan Machinery - Lexington	PK / Parts	101.40
TLC Lawn Care of Central Nebraska	Pre-Paid Spraying	12,435.00
Trejo, Alejandra	FD/Travel Exp/Les Lukert Conference	68.20
Verizon Wireless	Cellular Service	436.81
Village Cleaners Inc	GGC / Janitorial Supplies	67.31
Vollmer, James L / Jamie's Garage	ST / Vehicle Repair	280.38
VSP / Vision Service Plan	Vision Premium	1,109.14
Wal-Mart Stores Inc	CEM/LB/PD/PK/ST/WR/WWTP/Supplies	•
W W Grainger Inc	WWTP / Drum Pump / Tape	1,657.60
YMCA of the Prairie	Fitness Memberships	1,729.16
B & H Services Inc	GGC / Kitchen Floor Maintenance	119.00
Baker & Taylor	LB / Books	404.69
Berl Enterprises LLC	PK / Bottle Fillers (4)	15,249.45
Cash-Wa Distributing	MOW / Food & Supplies	2,479.90
City of Lexington	Utility Franchise Fees	106,635.17
Core & Main LP	WR / Meter Flange Kits	2,026.66
Dan's Santiation	Sanitation Fees	44,212.47
Dash Medical Gloves Inc	PD / Nitrile Gloves	173.22
Davis Energy	FD / ST / Fuel / Fuel Purchase	4,100.72
Eakes Inc	EL / Office Supplies	98.42
Electrical Engineering & Equipment Co	PK / Parts / Hardware	290.29
Fagot Refrigeration & Electric Inc	EL / WR / Service Call / Repairs	7,614.78
First Interstate Bank		271.35
GB Auto Service Inc	LB / Petty Cash ST / Tire Repair	70.00
Health Claims	Claims	
		6,957.75
Hiland Dairy Foods Company LLC	MOW / Dairy Products	246.63
Luther, Gale / GML Construction	REC/Material/Labor/8'x12" Storage	8,146.00
Mead Holding Company Inc	GGC / PK / REC / Hardware / Supplies	295.33
Meritain Health	Health Premium	42,313.08
Municipal Supply Inc of Nebraska	WR / Repair Clamps	1,286.35
Platte Valley Auto Mart Inc	ST / WR / Oil & Lube	160.46
S & W Auto Parts Company	PK / Parts	37.48
Statewide Collections LLC	EL / Collection Fees	65.12
Stout, Robby B / Stout Construction	ND / Demolition / City Hall	3,595.00

TOTAL CLAIMS:

2,322,801.69

FINANCIAL REPORT: Moved by Roberts, seconded by Vivas, to accept the financial report for January 2025 as presented. Roll call. Voting "aye" were Salem, Vivas, Roberts, Fagot. Motion carried.

PAY REQUEST: Pepplitsch requested Council consideration of Pay Request #2 from Van Kirk Brothers Contracting for the Polk Lift Station and Force Main Improvements project in the amount of \$50,573.52, Following an update of the project, moved by Roberts, seconded by Salem, to approve Pay Request #2 from Van Kirk Brothers Contracting for the Polk Lift Station and Force Main improvements project as presented. Roll call. Voting "aye" were Vivas, Salem, Roberts, Fagot. Motion carried.

EXECUTIVE SESSION: Moved by Salem, seconded by Roberts, to enter into executive session at 5:33 p.m. to discuss contract negotiations. Roll call. Voting "aye" were Vivas, Roberts, Salem, Fagot. Motion carried.

Moved by Roberts, seconded by Vivas, to enter into open session at 6:30 p.m. Roll call. Voting "aye" were Salem, Vivas, Roberts, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch proposed an idea for a community-based event for Independence Day in Kirkpatrick Memorial Park in July.

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