

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
July 22, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, July 22, 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 Peplitsch, Assistant City Manager Dennis Burnside, 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 Tuesday, July 15, 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 7-8-2025: Minutes of the Regular meeting held Tuesday, July 8, 2025, were presented. Moved by Roberts, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,619,406.40 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Vivas, seconded by Salem, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$845,517.99 from General Fund, \$70,318.82 from Street Fund, \$1,623,842.76 from LEXUS, \$43,877.24 from Sanitation, \$8,623.42 from Ambulance, \$6,841.17 from American Rescue Plan Act Fund, \$12,526.83 from Health Fund, and \$7,858.17 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

**ACCOUNTS PAYABLE
July 22, 2025**

Amazon Capital Services Inc	LB / Books	14.91
American Family Life Assurance Company	Premiums	1,734.85
ARK I CEI Holdco LLC	Solar Power Purchase	16,052.62
Associated Supply Company Inc	AC / Chemicals	108.51
Association for Rural & Small Libraries	LB/Conference Registration / Norton, J	300.00
B & H Services / Service Master	Cleaning Service	6,920.00
Baker & Taylor	LB / Books	1,159.63
Bauer Built Inc	PK / Tire Repair	28.50
Beachy, Mark	Electric Rebate	35.80
Benson, John Kevin / Benson Tree Service	Tree Removal/Stump Removal/Backfill	5,962.00
Beverly Bogle Louthan PC	Professional Fees	1,200.00
Brooks, Gary E&Cheryl L/Meridian Rentals	PK / Trimmers	1,011.91

Cash-Wa Distributing	AC / MOW / Food & Supplies	5,178.65
Center Point Inc	LB / Books	310.10
City of Lexington / Street	General Fund Transfer / Budget	530,000.00
Column Software PBC	Publications	452.00
Complete Underground LLC	Directional Boring/Trenching/Pedestals	4,893.73
Country Partners Cooperative	REC / ST / Propane Refill / Herbicide	317.51
Davis Energy	FD / ST / Fuel / Fuel Purchase	4,966.62
Dutton-Lainson Company	Steel Poles/Meter Socket Hubs	39,274.13
Eakes Inc	EL / LB / DocMgt Support / Toner	778.99
Electrical Engineering & Equipment	PD / PK / Supplies / Parts	195.48
Fagot Refrigeration & Electric Inc	Service Calls/Heat Pump	9,573.87
Fyr-Tek	FD / Meter Sensor Repair	1,415.5
G & V Inc	DS / Demolition / 601 West 7th Street	11,850.00
Galls Parent Holdings LLC	PD / Uniform Expense	123.33
Health Claims	Claims	6,823.02
Hiland Dairy Foods Company LLC	MOW / Dairy Products	373.22
Holbein, Dahlas	Truck Maintenance/Fuel/Clean	1,500.00
Homier Ventures LLC	AC / Supplies	10.99
Intelligent Marking USA Inc	PK / Equipment Parts	153.34
Invest Plus Inc	MOW / Food	277.28
Jones Plumbing & Heating Inc	OC / PK / Parts	231.62
Kearney Printing LLC / LIPS	WR / Water Report Mailer	3,170.19
League of Nebraska Municipalities	CM/CT/Conference/Baruth/Haines	900.00
Lexington Health Fund	Self-Funding	56,399.90
Lexington Regional Health Center	AMB / Laundry Service	290.00
Lexington Volunteer Fire Department	Quarterly Billing Fees	4,664.36
LEXUS	Utilities	51,955.23
Mead Holding Company Inc	CEM / PK / Supplies / Parts	542.06
Menard Inc	PK / Lumber / Tennis Shed	768.00
Midlands Contracting Inc	SW/Clean/Vac/Sewer/Liftstations	7,395.00
Mid-States Automation & Control Inc	OC / Repairs	549.00
Nebraska Public Power District	O & M	176,978.11
	Power Purchase	1,163,246.68
Norton, Jennifer	Electric Rebate	79.20
Oliver Consulting Services	LB / Tech Support / Hardware	1,203.00
Olsson Inc	ST / Professional Services	16,208.74
One Billing Solutions LLC	AMB / Billing Fees	3,223.20
Paulsen Inc	ST/WR/Limestone/Sand/Gravel/Mesh	1,513.50
Resource Management Co Inc	ST / Tire Disposal Fees	2,191.50
Rose Holdings Inc	ST / Street Sweeper Repair	1,361.65
S & W Auto Parts Company	PK / Parts	129.45
Smith, Cameron	Electric Rebate	120.00
Tappan, Jeffery James / Mac's Shortstop	REC / Concessions	532.22
Titan Machinery - Lexington	ST / Parts	146.69
TL Sund Constructors Inc	FD/Repairs/OH Door Jams / Brick	5,398.00
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	817.00
Weathercraft Company of North Platte	ND / Wall Repair / Reseal Bricks	785.00
YMCA of the Prairie	Fitness Memberships	1,684.00
Associated Supply Company Inc	AC / Chemicals	4,300.01
B & H Services / Service Master	Cleaning Service	119.00
Bennett, Curtis W / Sign Pro	PK / Aluminum Sign / Blank	48.00

Business Card / Bank of America		
Amazon	AC / OC / PD / ST / Parts / Supplies	401.25
Canva	LB / Software	14.99
Detect A Chem	PD / Supplies	88.88
Facebook	AC / REC / Promotion	62.21
First Responders Company	PD / Training	107.48
Microsoft	LB / Software	12.25
Swim Outlet	AC / Uniform Expense	346.68
High Speed Gear	PD / Equipment	1,102.89
Nebraska Water Association	WWTP / Conference Registration	200.00
North American Rescue	PD / Medical Supplies	36.85
Signs.com	PK / Trail Signs	217.78
Sprinkler Warehouse	PK / Parts	1,246.13
United States Postal Service	WR / Postage	31.65
Cash-Wa Distributing Co of Kearney Inc	AC / MOW / Food & Supplies	3,322.51
Celaya, Osbaldo	WWTP/Travel Exp/NWEA Testing	109.20
Cengage Learning	LB / Books	42.43
Change Clothing	Swim Meet Shirts/Triathlon Towels	4,842.39
Chesterman Company	AC / Beverages	600.00
City of Lexington	Utility Franchise Fees	110,354.34
Column Software PBC	Publications	199.20
Dan's Sanitation	Sanitation Services	43,877.24
Davis Energy	FD / Fuel	92.12
Deterding's Stoves & Fireplaces Inc	AC / Chemicals	134.95
Electrical Engineering & Equipment Co	FH / Lights	42.67
Fagot Refrigeration & Electric Inc	AC / FD / Service Call / Parts	1,610.13
First Interstate Bank	LB / Petty Cash / Postage	146.04
Galls Parent Holdings LLC	PD / Lithium Batteries	59.51
Glaze, Doug	WWTP/Travel Exp/NWEA Conference	163.80
Health Claims	Claims	3,793.34
Highland Dairy Foods Company LLC	MOW / Dairy Products	323.50
Homeier Ventures LLC	PK / Supplies	25.24
Lexington City Payroll Account		
Payroll	Wages	230,547.00
Social Security	Employer Portion / FICA Med	17,208.09
Union Bank & Trust	Employer Portion / Pension	6,205.33
Union Bank & Trust	Police Pension	3,730.67
ICMA	City Manager Pension	1,142.23
Lexington Regional Health Center	PK / Exam	587.00
Mead Holding Company Inc	AC / PK / REC / ST / Supplies / Parts	540.92
Miller & Associates Consulting Engineers	ST / Professional Services	1,190.75
Municipal Supply	WR / Parts	2,622.17
Nebraskaland Tire	EL / ST / Oil & Lube	164.51
Patton, Janell	AMB/Travel Exp/EMS Conference	30.00
Principal / PLIC-SBD	Dental Premium	4,737.71
S & W Auto Parts Company	PK / Tools	77.99
Standard Insurance Company	Life Insurance Premiums	1,021.98
Stout, Robby B	ST / WR / Repairs	13,867.00
TASC	Administration Fees	175.62
Titan Machinery Inc - Lexington	ST / Parts	2.45
Verizon Wireless	Cellular Service	716.95

Village Cleaners Inc	GGC / Janitorial Supplies	174.41
VSP / Vision Service Plan	Vision Premium	1,109.14

TOTAL CLAIMS:	2,619,406.40
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FINANCIAL REPORT: Moved by Roberts, seconded by Salem, to accept the financial report for June 2025 as presented. Roll call. Voting “aye” were Vivas, Jacob, Salem, Roberts, Fagot. Motion carried.

PAY REQUEST: Pepplitsch reviewed closing documents for the Airport Road Paving Improvement project to include Pay Request #2-Final in the amount of \$38,773.60, Change Order #1 and Certificate of Substantial Completion. Following an update of the project, moved by Salem, seconded by Vivas, to approve closing documents for the Airport Road Paving Improvement project as presented. Roll call. Voting “aye” were Jacob, Roberts, Vivas, Salem, Fagot. Motion carried.

PAY REQUEST: Pepplitsch reviewed Pay Request #5 from Van Kirk Brothers Contracting Inc. for the Polk Street Lift Station and Force Main Improvement project in the amount of \$23,098.24. Following an update of the project, moved by Vivas, seconded by Salem, to approve Pay Request #5 from Van Kirk Brothers Contracting Inc. as presented. Roll call. Voting “aye” were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

PAY REQUEST: Pepplitsch reviewed Pay Request #1 from Paulsen Inc. for the Lexington South Phase 2 Paving Improvement project in the amount of \$75,398.40. Following an update of the project, moved by Roberts, seconded by Jacob, to approve Pay Request #1 from Paulsen Inc. as presented. Roll call. Voting “aye” were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

PAY REQUEST: Pepplitsch reviewed Pay Request #1 from Paulsen Inc. for the Wycoff Drive Phase 2 Paving Improvement project in the amount of \$118,338.32. Following an update of the project, moved by Salem, seconded by Roberts, to approve Pay Request #1 from Paulsen Inc. as presented. Roll call. Voting “aye” were Vivas, Jacob, Salem, Roberts, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch gave an update on various current projects. He reminded Council and Staff of the council work session scheduled for Saturday, August 2, 2025, at 8:00 a.m.

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