

**CITY COUNCIL  
CITY OF LEXINGTON, NEBRASKA  
July 8, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, July 8, 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, 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 Tuesday, July 1, 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 6-24-2025:** Minutes of the Regular meeting held Tuesday, June 24, 2025, were presented. Moved by Roberts, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Salem, Jacob, Roberts, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$678,484.31 were presented for Council consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Roberts, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$308,629.32 from General Fund, \$55,018.33 from Street Fund, \$1,808.18 from TIF, \$259,149.68 from LEXUS, \$10,000.00 from Sanitation, \$363.08 from Ambulance, \$39,012.71 from Health, and \$4,503.01 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Jacob, Salem, Roberts, Fagot. Motion carried.

**ACCOUNTS PAYABLE  
July 8, 2025**

180 Solutions LLC	ND / Accounts Billing Survey	13.00
Advanced Water Company Inc	WWTP/Annual Water Treatment Svc	666.75
Apta Health LLC	Medical Reimbursement Services	214.92
Artistic Innovations NE	LB / Creative Aging Arts Program	1,770.00
Baker & Taylor	LB / Books	220.30
Bauer Built Inc	PK / Tire Repair	152.70
Black Hills Energy	Natural Gas Service	512.99
Bound Tree Medical LLC	AMB / Medical Supplies	113.08
Briones, Armando	ST / Reimbursement / Boots	83.46
Burnside, Dennis	Electric Rebate	30.00
Cash-Wa Distributing	Food/Supplies/Concessions	8,658.08
Cengage Learning	LB / Books	108.70
Change Clothing Inc	REC/Shirts/PC 5K / Summer Tennis	3,659.04

Chesterman Company	AC / REC / Beverages	1,410.00
City of Lexington	Interdepartmental Service Fees	70,032.09
	Utility Franchise Fees	429.76
City of Lexington / Street	SW/WR/Interdepartmental Service Fees	6,876.23
	Fuel (April, May, June)	33,325.52
ClineWilliamsWrightJohnson&OldfatherLLP	CM/ST/Professional Services	510.00
Community Development Agency	TIF Pymt from Dawson Co Treasurer	1,808.18
Complete Underground LLC	EL / Directional Boring / Excavation	14,775.04
Country Partners Cooperative	REC / Propane	29.90
Credit Services of Logan Inc	EL / Collection Fees	91.65
Dan's Sanitation	Sanitation Fees	15,585.57
Davis Energy	FD / ST / Fuel / Fuel Purchase	5,755.44
Dawson County Communications	Dispatch Fees	29,750.00
Dawson Public Power District	Power Purchase	78.56
Delatorre, Pablo	Electric Rebate	1,750.00
DRL Investments LLC	DS / Abatement / Lawn Care	500.00
Eakes Inc	EL / GGC / LB / Copier Expense	1,329.47
Eilers Machine & Welding Inc	ST / Inlet Box	22.81
Electric Pump	WWTP / Service Call / Pump Repair	2,310.00
Electrical Engineering & Equipment	EL / PK / Conduit / Supplies	577.47
Fagot Refrigeration & Electric Inc	AC / WWTP / Electrical Repairs	5,294.39
Family Advocacy Network	PD / 2025-2026 Subscription	1,000.00
Fremarek Inc	PK / Supplies	596.42
Galls Parent Holdings Inc	PD / Uniform Expense	223.30
GB Auto Service Inc	PD / Tire Repair	30.00
GPM Environmental Solutions LLC	Renewal/Global Access Flow Meter	2,400.00
Great Plains Communications	City Internet Services	433.80
Greater Nebraska Cities	Monthly Lobbying Services	667.00
Haines, Derek	CT/Travel Expenses/League Conference	294.02
Health Claims	Claims	29,360.02
Heldt McKeone & Copley	Professional Fee	2,700.00
Hiland Dairy Foods Company	MOW / Dairy Products	109.38
Homeier Ventures Inc / Bob's True Value	ND / PK / Supplies	15.57
Hydro Optimization&Automation Solutions	WWTP / Sump Pumps	1,404.00
Ideal Laundry & Cleaners	Rug Service	1,235.61
Intermedia.com	Web Phone Charges	298.57
Kirk's Trenching & Septic Service LLC	CEM / PK / Portable Rental / Cleaning	125.00
Lee Enterprises Inc	Publications	205.34
Lien Inc	ST / Irrigation Work / Northwest Trail	6,405.00
Lopez-Tejada, Elmer	Electric Rebate	1,750.00
MAS Modern Marketing Inc	LB / Supplies	649.79
McFadden, Ryan / McFadden Auto Repair	ST / Exhaust Repair	529.79
Mead Lumber	PK / Supplies	132.82
Mid-States Automation & Control	OC / Heat Pump #14 Repair	801.00
Midwest Laboratoires Inc	WWTP / Lab Supplies	26.00
Municipal Supply Inc of Nebraska	WR / Couplings / Gaskets	652.19
Nebraska Dept of Revenue	Sales and Use Tax	62,050.73
Nebraska Interactive LLC	GGC/ Interactive Fees/Central Registry	54.00
Nebraska Machinery Company	ST / Snow Box Attachment	5,668.64
Nebraska Safety & Fire Equipment	REC / Battery	260.00
Nebraska State Treasurer	Unclaimed Property	2,581.43

Nebraska Tech & Telecommunications	Phone Service	1,197.44
Nebraska Water Experts / Culligan	Soft Water Supplies	593.37
Nebraskaland Tire	PK/WR/WWTP/Oil/Lube/Tire Repair	179.87
Nebraskalink Holdings LLC	LB / Internet Service	25.00
OCLC	Cataloging/Metadata/Worldshare Services	2,102.58
One Call Concepts Inc	Locates	153.18
Overton Golf Club	REC / 2025 Youth Golf Camp	180.00
Patton, Janelle	AMB / FD / Record Keeping	500.00
Paulsen Inc	Rebar/Sand/Gravel/ Mesh/Limestone	1,244.50
Platte Valley Auto Mart Inc	WWTP / Oil & Lube / Steering Repairs	556.80
Platte Valley Communications	PD / Equipment Maintenance	90.00
Quality Fitness LLC / Anytime Fitness	Membership Dues	187.20
Rentokil NA / Presto-X	WWTP / Pest Control	76.57
Richardson, Calvin N / Richardson Mowing	LB / Lawn Care	300.00
S & W Auto Parts	PK / ST / Tools / Lubrication	76.37
Spectrum	Cable Service	100.00
State of NE / DHHS / Public Health Lab	WR / Testing	720.00
Titan Machinery - Lexington	ST / WWTP / Parts / Equipment Repair	5,186.67
Vaneaton, Rita R	Electric Rebate	123.18
Vargas Carrasco, Guillermo	Electric Rebate	259.80
Village Cleaners Inc	GGC / Janitorial Supplies	71.05
W W Grainger	WWTP / Tools	629.00
Walmart	AC/LB/ND/PD/PK/ST/WWTP/Supplies	1,894.09
Werner's Sprinklers / Dawson Pest Control	FD / GGC / OC / Pest Control	180.45
Wilkins Architecture Design Planning LLC	ND / Professional Services	3,800.00
YMCA of the Prairie	Fitness Memberships	1,684.00
Anixter Inc	ST / SW / WR / Supplies	502.70
Axxent Buildings & Doors	EL / Overhead Repair	475.42
B & H Services Inc	Cleaning Service	6,233.29
Baker & Taylor	LB / Books	322.83
Bauer Built Inc	ST / Tires / Tire Repairs	163.50
Cash-Wa Distributing	REC / Concessions	413.17
Center Point Inc	LB / Books	200.16
Central Septic Tank Pumping & Plumbing	WWTP / Hydrojet - Camera 16" Line	388.50
Chesterman Company	REC / Beverages	570.00
Community Action Partnership	EL / Energy Assistance Return	15.86
County of Dawson - Weed Control	WWTP / Spraying - Musk Thistle	838.94
First Interstate Bank	LB / Postage	296.37
Global Industrial	WWTP / Janitorial Supplies	265.39
Health Claims	Claims	9,437.77
Heldt McKeone & Copley	Legal Fees	338.00
Holbein Lawn Care	FD / Lawn Care	232.00
Homeier Ventures LLC	WR / Tools	54.55
Intellicom Computer Consulting Inc	Tech Support / Software	8,593.50
Jones Plumbing & Heating Inc	Parts/Sewer Tap	1,572.40
Kanopy Inc	LB / On Demand Streaming Platform	700.00
Lexington Area Solid Waste Agency	Special Waste Disposal	1,203.61
Lexington, City Payroll Account		
Payroll	Wages	235,703.79
Social Security	Employer Portion / FICA Med	17,601.29
Union Bank & Trust	Employer Portion / Pension	6,163.28

Union Bank & Trust	Police Pension	4,094.50
ICMA	City Manager Pension	1,142.23
MAS Modern Marketing Inc	LB / Supplies	202.84
Mead Lumber	PK / Supplies	51.32
O'Hara Lindsay & Associates	Professional Services	333.00
O'Reilly Auto Enterprises LLC	ST / Parts	163.02
Platte Valley Auto Mart Inc	PD / Service / Repairs	381.09
Polydyne Inc	WWTP / Dewatering Polymer	15,364.00
Quadient Finance USA Inc	Postage	3,000.00
State of Nebraska	Power Review Board	2,326.20
Tyler Technologies	Transaction Fees/Utility Billing Notification Calls	5,924.15
TOTAL CLAIMS:		678,484.31

**RESOLUTION:** Resolution No. 2025-13 was presented. Pepplichtsch indicated that the city needs to convey lots to CDA as part of the Vintage Townhomes Redevelopment Project. He noted a correction to the legal description is needed in the draft resolution. Following discussion, moved by Roberts, seconded by Jacob, to approve Resolution No. 2025-13 with legal description amendment. Roll call. Voting "aye" were Salem, Jacob, Roberts, Fagot. Motion carried.

#### **RESOLUTION NO. 2025-13**

#### **A RESOLUTION OF THE CITY OF LEXINGTON, NEBRASKA, AUTHORIZING AND DIRECTING THE TRANSFER OF REAL ESTATE TO THE COMMUNITY DEVELOPMENT AGENCY OF LEXINGTON, NEBRASKA.**

WHEREAS, the City of Lexington owns certain real estate for the purpose of residential housing development; and

WHEREAS, the Community Development Agency of Lexington, Nebraska is preparing a housing development project involving the same real estate, and it is in the best interest of the City to aid and cooperate in the planning, undertaking and carrying out of said development project by transferring title to said real estate to the Community Development Agency.

BE IT THEREFORE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, as follows:

That the City Manager is hereby directed and authorized on behalf of the City of Lexington, to execute a Deed, transferring to the Community Development Agency of Lexington, Nebraska, the following described real estate, to-wit:

Lots 1, 2, 3, 4, and 5, Wycoff 3<sup>rd</sup> Addition, in the City of Lexington, Dawson County, Nebraska.

**Passed and approved July 8, 2025.**

**RESOLUTION:** Resolution No. 2025-14 was presented. Pepplichtsch reviewed staff recommendations to prohibit parking on Airport Road. Following discussion, moved by Salem, seconded by Roberts, to approve Resolution No. 2025-14 as presented. Roll call. Voting "aye" were Jacob, Roberts, Salem, Fagot. Motion carried.

**RESOLUTION NO. 2025 - 14**

WHEREAS Lexington City Code authorizes the City Council to establish by Resolution certain parking restrictions;

BE IT THEREFORE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, that signs shall be erected and no person shall park a vehicle on Airport Road from 13<sup>th</sup> Street north to the corporate limits of the City of Lexington, Nebraska.

**PASSED AND APPROVED this 8<sup>th</sup> day of July, 2025.**

**ACCOUNTS RECEIVABLE:** Pepplitsch reviewed account receivable balances that have been deemed uncollectible. Following discussion, moved by Jacob, seconded by Roberts, to authorize Staff to remove the account receivable balances as presented. Roll call. Voting “aye” were Salem, Roberts, Jacob, Fagot. Motion carried.

**WORK SESSION:** Moved by Salem, seconded by Roberts, to schedule a council work session for Saturday, August 2, 2025, at 8:00 a.m. Roll call. Voting “aye” were Jacob, Roberts, Salem, Fagot. Motion carried.

**ROUNDTABLE:** Pepplitsch gave an update on current projects.

**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