

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
November 11, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, November 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, Finance Director Derek Haines and City Clerk Bill Brecks. The press was represented by Clipper-Herald.

NOTICE: Notice of the meeting was given in advance, posting in the following locations: Lexington City Hall, Dawson County Courthouse, Homestead Bank, First Interstate Bank, Lexington Public Library on Tuesday, November 4th, 2025. 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 10-28-2025: Minutes of the regular meeting held Tuesday, October 14, 2025, were presented. Moved by Roberts, seconded by Salem, to approve the minutes as presented. Roll call. Voting “aye” were Salem, Roberts, Vivas, Jacob, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$373,955.60 were presented for Council approval. Moved by Salem, seconded by Vivas, to approve the Claims and Bills as listed, and authorize funding allocation. Roll call. Voting “aye” were Jacob, Vivas, Roberts, Salem, Fagot. Motion carried.

ACCOUNTS PAYABLE

Ace Irrigation	Supplies	422.00
American Water Works Assn	Dues	385.00
B & H Services	Cleaning Service	276.29
Bert Gurney & Associates	Pump Repairs	11,581.76
Bills Volume Sales	Supplies	122.95
Black Hills Energy	Natural Gas	2,840.59
Cash-Wa Distributing	Food & Supplies	4,130.81
Cengage Learning	Books	104.95
Change Clothing	Embroidery, Shirts	3,206.70
City of Lexington	Utility Franchise Fees	221.12
	Fuel	9,267.49
Colonial Research Chemical	Supplies	347.72
Complete Underground	Boring, Street Lights	18,742.31
County of Dawson - Register of Deeds	Filing Fees	32.00
Cummins Inc	Maintenance	1,356.89

Dan's Sanitation	Services	15,138.30
Davis Energy	Fuel	4,500.67
Dawson Public Power	Power Purchase	77.44
Depository Trust	2020 CURB Bond	94,745.00
Dutton-Lainson Co	Parts	466.62
Electrical Engineering & Equipment	Parts	1,416.27
Fagot Refrigeration & Electric Inc	Service Work & Parts	4,886.35
Fastenal Company	Supplies	525.70
G T Distributors	Equipment	310.34
Great Plains Communications	Internet	887.41
Greater Nebraska Cities	Dues	667.00
Harris, Jason	Boots	74.90
HD Supply	Lab Supplies	297.48
Health Claims	Claims	5,302.41
Heldt McKeone & Copley Law	Professional Fees	2,700.00
Homeier Ventures LLC	Supplies	30.69
Hydro Optimization & Automation Solutions Inc.	Supplies	893.99
Ideal Laundry & Cleaners	Rug Service	947.05
Ingram Library Svcs Inc	Books	812.82
Intellicom	Software, Support	15,897.50
Intermedia.net Inc	Web Phones	578.28
Kearney Winnelson Co	Parts	335.00
Kirks Trenching & Septic	Rentals, Cleaning	125.00
Kohl Welding & Machining LLC	Vehicle Repairs	765.85
League of NE Municipalities	Workshop	130.00
Lee Enterprises Inc.	Subscription	1,709.98
Matt Friend Truck Equipment	Snow Blade	12,622.00
Municipal Supply Inc	Parts	1,252.47
Nebraska Dept of Revenue	Sales & Use Tax	61,630.03
Nebraska Dept of Water & Energy	License Renewals	230.00
Nebraska Municipal Clerks Assn	Dues	150.00
Nebraska Safety & Fire	Alarm Monitoring	420.00
Nebraska Tech & Telecommunications	Phone Service	1,230.99
Nebraska Water Experts	Soft Water	623.64
Nebraskaland Tire	Service	72.82
Nebrakalink	Internet	25.00
NMC Industrial Services LLC	Rental, Repairs, Parts	8,982.00
O'Hara Lindsay	Lobbying	333.00
One Call Concepts Inc	Locates	113.50
O'Reilly Auto	Parts, Supplies	98.17
Patton, Janelle	Record Keeping	500.00

Paulsen Inc	Limestone, Rebar	2,406.25
Platte Valley Auto Inc	Service, Repairs	560.46
Platte Valley Communications	Maintenance	90.00
Quality Fitness Lexington	Memberships	262.08
RDO Truck Center Co	Vehicle Maintenance	4,657.36
Rentokil	Pest Control	86.46
RetirementhomeTV Corp	Cable Service	1,281.88
S&W Auto Parts Co	Parts, Tools	457.95
Sirchie Acquisition Company LLC	Police Supplies	86.77
Spectrum	Cable Service	50.00
W W Grainger	Supplies	214.20
Walmart	Supplies	2,550.97
Well Event Center	Rental, Service	530.00
Werner's Sprinklers	Pest Control	180.45
B & H Services	Cleaning Service	5,957.00
Bauer Built Inc	Repairs	288.02
Buller Fixture Co	Parts	98.41
Cash-Wa Distributing	Food & Supplies	1,787.08
Center Point Inc	Books	200.16
Davis Energy	Fuel	122.73
First Interstate Bank	Petty Cash	234.81
Glaze, Doug	Expenses	54.60
Health Claims	Claims	3,547.56
Hiland Dairy Foods	Dairy Products	213.50
Holbein Lawn Svc	Lawn Care	290.00
Homeier Ventures LLC	Parts	865.99
John Deere Financial	Repairs, Parts, Supplies	4,697.38
Lexington Area Solid Waste	Waste Disposal	1,035.27
Mead Holding Co Inc	Supplies	36.11
Midwest Labs Inc	Testing	251.50
Nebraskaland Tire	Repairs	20.00
Olsson Inc	Professional Services	5,885.44
Platte Valley Auto Inc	Service, Repairs	401.21
Richardson, Calvin N	Lawn Care	100.00
Rose Holdings Inc	Parts	2,702.00
Schroeder, Mickey L	Supplies	72.80
Thriv Construction Inc	Econ Dev Loan	34,056.30
Tri-City Sign Co	Vinyl Decals	500.00
Vak, Joseph	Animal Care	1,507.90
Village Cleaners Inc	Supplies	70.75
	TOTAL CLAIMS:	<u>373,955.60</u>

PROJECT CLOSEOUT: Peplitsch presented close-out documents for the Hike/Bike Trail Northwest Phase III project, being final pay request, balancing change order and certificate of substantial completion. Following discussion, moved by Roberts, seconded by Jacob, to approve Pay Request #2-Final to Saul Ramos Construction Inc. in the amount of \$129,855.86 and the other closeout documents as presented. Roll call. Voting “aye” were Salem, Roberts, Vivas, Jacob, Fagot. Motion carried.

PROJECT CLOSEOUT: Peplitsch presented close-out documents for the Polk Street Lift Station & Force Main Improvements project, being final pay request, final change order, and certificate of substantial completion. Following discussion, moved by Salem, seconded by Vivas, to approve Pay Request #6-Final to Van Kirk Bros. Contracting. Inc. in the amount of \$8,996.23 and the other close out documents as presented. Roll call. Voting “aye” were Salem, Roberts, Vivas, Jacob, Fagot. Motion carried.

ROUNDTABLE: Peplitsch provided a brief project update.

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