CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
October 27, 2026

A Regular Meeting of the Lexington City Council was held October 27, 2026, in 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, Finance Director Derek Haines, City Attorney Brian Copley and City Clerk Bill Brecks. The press was represented by the Lexington Clipper-Herald.

NOTICE: Notice of the meeting was given in advance 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 10/13/2026: Minutes of the Regular meeting held October 13, 2026, were presented. Moved by Vivas, seconded by Jacob, 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 $2,037,037.99 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Salem, to approve the Claims and Bills as listed, and authorize funding allocations. Roll call. Voting "aye" were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried.

ACCOUNTS PAYABLE
October 27, 2026

Advanced Auto	Parts	18.53
AFLAC	Premiums	1,639.30
Ark I CEI Holdco LLC	Solar Power Purchase	10,202.73
Ask Supply	Supplies	628.74
B & H Services	Cleaning Service	7,546.00
Beverly Bogle Louthan PC	Professional Fees	1,500.00
Blue 360 Media	Books	111.95
Cash-Wa Distributing	Food & Supplies	1,630.48
Cengage Learning	Books	747.20
Concrete Industries Inc	ADA Panel	4,900.00

Core & Main	Meters	629.07
Country Partners COOP	Herbicide	167.56
Coverwise Insurance	Fire Department Insurance Package	32,217.00
Credit Services of Logan	Collections	132.90
Data Power	Freight Charge	50.24
Davis Energy	Fuel, Lubricant, Hydraulic Fluid	1,462.90
Delta Dental of Nebraska	Premiums	4,596.56
Depository Trust	2020 Combined Utility Rev Bond	99,022.50
Eakes Inc	Copier Expense, Docmgmt Support	832.87
Eilers Machine & Welding	Stainless Steel Plate	101.35
Electrical Engine & Equipment	Parts	318.67
FRAE	Service Calls	437.20
Fremarek Inc	Supplies	838.11
GB Auto Service	Tires	2,237.94
GPM	Service Call	1,143.00
Health Claims	Claims	17,139.11
Heldt McKeone & Copley	Professional Services	1,396.35
Hiland Dairy	Food	174.18
Holbein, Dahlas	Fueling & Maintenance	1,500.00
Home Federal Bank	Southwest 1st Loan	66,528.30
Juarez, Karen	Electric Rebate	100.00
Kirk's Trenching & Septic	Portable Rental	80.00
Kohl, Patrick J	Repairs	391.11
Lexington Health Fund	Self-Funding	56,399.90
LEXUS	Utilities	39,756.05
Madison Energy	Solar Power Purchase	20,224.62
Mead Lumber	Supplies	92.45
Meritain Health	Premiums	40,578.23
MH Logistics	Service Call, Parts	2,225.74
Midlands Contracting	Decanter Valve Replacement	34,550.00
Miller & Associates	Professional Services	10,180.92
National Sign Company	Street Signs	3,447.00
Nebraska Machine	Parts	682.44
Nebraska Public Power District	Power Purchase	940,376.35
	O & M	135,269.18
Nebraskaland Tire	Tire Repair	24.50
NEDA	Membership	150.00
Nippon Sanso	Medical Supplies	117.84
Olsson	Professional Services	17,367.00
O'Reilly Auto	Parts	104.00
Paulsen Inc	Gravel, Fiber Mesh	880.46

Peavey Corp	Supplies	32.00
Platte Valley Auto Mart	Tires, Repairs, Service	404.35
Platte Valley Communications	Repairs	319.50
POAN	Membership	200.00
RetirementHome TV	Service Call	704.86
Robles, Julie	Travel Expenses	88.45
S & R Inc	Supplies, Snow Blowers, Mower	23,904.31
S & W Auto	Parts	71.33
Salem, John	Travel Expenses	672.46
Standard Insurance Company	Life Insurance Premiums	980.79
State of NE / Public Health Lab	Water Testing	1,772.00
TASC	Administration Fees	175.62
Titan Machinery	Parts, Repairs	1,340.14
Trinity Lutheran Church	Electric Rebate	50.00
Tyler Technologies	Insite Fees, Subscriptions	6,393.90
Utility Service Company	Maintenance	12,719.19
Verizon Wireless	Cellular Services	710.92
VSP / Vision Service Plan	Vision Premium	1,160.14
Vu, Thao	Electric Rebate	1,050.00
W W Grainger	Supplies	302.56
WAM Inc	Repairs, Parts	1,937.76
Business Card		
Amazon	Supplies	543.42
Canva	Software	14.99
Casey's	Fuel	146.21
Chipotle	Travel-Training Meals	58.49
CLAI Laboratory	Supplies	248.00
Dairy Queen	Travel-Training Meals	21.90
Holiday Inn	Travel-Training Lodging	316.80
Microsoft	Software	12.25
National Tactical	Membership Dues	35.00
PPCT Management	Books	150.00
Tacolicious	Travel-Training Meals	33.32
Turf Tank	Equipment Parts	1,500.00
US Mail Supply	Cluster Boxes	2,552.58
Walmart	Supplies	865.15
WD Cravings	Travel-Training Meals	337.59
Wendy's	Travel-Training Meals	25.51
Cash-Wa Distributing	Food & Supplies	2,054.50
City of Lexington	Utility Franchise Fees	76,288.32
County Dawson- Surveyor	Scanning	30.00

Dan's Sanitation	Fees	41,342.27
Davis Energy	Fuel	589.12
Environmental Res Ass	Lab Supplies	1,554.74
Electrical Engineer & Equip	Parts	22.53
First Interstate Bank	Petty Cash	366.75
FRAE	Service Call	2,244.60
Glaze, Gary	Service	150.00
Great Plains Uniforms	Uniform Expense	5,464.34
Health Claims	Claims	9,677.04
Hussein, Hassan	Refund, Duplicate Payment	124.51
Intelligent Marking USA	Parts	1,500.00
Lexington City Payroll Account		
Payroll	Wages	195,878.14
Social Security	Employer Portion / FICA Med	14,567.09
Union Bank & Trust	Employer Portion / Pension	6,606.08
Union Bank & Trust	Police Pension	5,476.74
ICMA	City Manager Pension	942.31
Neil, Steve	Cemetery Space Buy Back	800.00
O'Reilly Auto	Parts	14.03
Platte Valley Auto	2024 Ford F-150	37,200.00
S & R Inc	Supplies	291.82
S & W Auto	Supplies	26.04
Stout, Robby B	Cement Work	9,127.00
	TOTAL CLAIMS:	2,037,037.99

FINANCIAL REPORT: Moved by Salem, seconded by Vivas, to accept the financial report for September 2026 as presented. Roll call. Voting “aye” were Vivas, Jacob, Salem, Roberts, Fagot. Motion carried.

PUBLIC COMMENT: None

RESOLUTION: Resolution No. 2026-19 was presented. Following discussion, moved by Roberts, seconded by Jacob, to approve Resolution No. 2026-19. Roll call. Voting “aye” were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

RESOLUTION NO. 2026-19

SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2026

WHEREAS: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

WHEREAS: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form; and

WHEREAS: The NDOT requires that such certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e. employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor.

BE IT RESOLVED that the Mayor of Lexington is hereby authorized to sign the attached Year-End Certification of City Street Superintendent form.

Adopted the 27th day of October 2026.

RESOLUTION: Resolution No. 2026-20 was presented. Following discussion, moved by Vivas, seconded by Salem, to approve Resolution No. 2026-20. Roll call. Voting "aye" were Salem, Vivas, Jacob, Roberts, Fagot. Motion carried.

RESOLUTION NO. 2026-20

WHEREAS, Lexington City Code Sections 28-100, 28-232, and 28-439 authorize the City Council to establish by Resolution a schedule of rates and charges for electric service, water service and sanitary sewer service.

BE IT THEREFORE RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, that the following utility rates are established and shall take effect January 1, 2027, to be reflected on billings following such date. That all other electric rates, water rates, and sanitary sewer rates previously established shall remain unchanged.

Section 1. Electric Rates

Residential – Basic:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$19.50	$19.50
First 500 kWh @ $/kWh	$0.1253	$0.1207
Over 500 kWh @ $/kWh	$0.1026	$0.0704
Minimum Bill	$19.50	$19.50

Residential – All-Electric:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$19.50	$19.50
First 500 kWh @ $/kWh	$0.1253	$0.1092
Over 500 kWh @ $/kWh	$0.1000	$0.0599
Minimum Bill	$19.50	$19.50

Commercial - Small:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$19.50	$19.50
First 1000 kWh @ $/kWh	$0.1560	$0.1475
Over 1000 kWh @ $/kWh	$0.1026	$0.0972
Minimum Bill	$19.50	$19.50

Commercial – Heat:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$19.50	$19.50
First 1000 kWh @ $/kWh	$0.1560	$0.1501
Next 4000 kWh @ $/kWh	$0.1026	$0.0864
Over 5000 kWh @ $/kWh	$0.1026	$0.0756
Minimum Bill	$19.50	$19.50

Municipal Power & Light:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$19.50	$19.50
Plus All kWh @ $/kWh	$0.0779	$0.0779

Commercial - Large:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$33.00	$33.00
Plus Demand Charge	$16.74	$15.66
Plus All kWh @ $/kWh	$0.0540	$0.0519

Industrial – Non-Interruptible:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$81.00	$81.00
Plus Demand Charge	$15.66	$14.58
Plus All kWh @ $/kWh	$0.0498	$0.0477

High Tension Service:

The High Tension rate shall be based upon a cost-plus calculation obtained from real-time metering. The rate shall include the actual cost of wholesale electricity purchased plus a percentage added to cover the required electric utility margin. The High Tension rate will be calculated, charged, and managed by the City Manager.

All High Tension rate customers are required to maintain a power factor of 90% or greater at all times. Power factor adjustments will be made in the billing demand when the power factor at the time of the customer's monthly maximum use is less than 90%. The customer's billing demand will be multiplied by the ratio of 0.90 to the customer's power factor (expressed in decimal form) as determined at the time of the customer's maximum use.

Irrigation – Non-Interruptible:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Horsepower Charge @ $/HP	$81.00	$81.00
Plus All kWh @ $/kWh	$0.0775	$0.0775

Municipal Street Lights:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$2,700.00	$2,700.00
Plus All kWh @ $/kWh	$0.0753	$0.0753

Yard Lights:	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
Base Charge per Month	$15.10	$15.10

NET Metering Service Rider:

Applicable to any Customer that has a generation facility that uses as its energy source wind or solar resources and that is interconnected behind their service meter with an aggregate nameplate capacity of 25 kW or less.

The Customer will be allowed to use the electrical output of their applicable generation facility (or facilities) to supply all or a portion of their own load and deliver any surplus to the City. If over the billing period there is a net flow of energy from the City to the Customer, the Customer will be billed for the net use at rates included in their applicable standard rate schedule. If over the billing period there is a net flow of energy from the Customer to the City (Net Excess Energy, "NEG") the monetary credit for the NEG will be determined and credited against other non-energy charges billed to the customer pursuant to their applicable standard rate schedule for that billing period. Any remaining credit that exists after application of the monetary credit for NEG for that billing period will be carried forward to the subsequent billing period as an offset to future charges.

The monetary credit for NEG will be determined based on the following purchase rates:

	Summer May 1 – Sept. 30	Winter Oct. 1 – Apr. 30
NEG Credit	$0.05 per kwh	$0.05 per kwh

Automated Meter Reading Fee: $1.00 per month per electric meter.

Section 2. Water Rates

Residential Metered:	The first 5,000 gallons > 5,000 gallons	$22.50 monthly minimum $1.15 per 1,000 gallons
Residential Flat Rate:	$30.00 per dwelling unit per month	
Commercial Metered:	The first 5,000 gallons > 5,000 gallons	$22.50 monthly minimum $1.15 per 1,000 gallons
Multi-unit Service Fee:	$15.00 per dwelling/commercial unit, where more than one dwelling/commercial unit is served by a single metered service.	
Industrial Metered:	Base Charge per Month -- $2,800 $1.00 per 1,000 gallons metered use	
Automated Meter Reading Fee:	$1.00 per month per metered or unmetered service.	

Section 3. Sanitary Sewer Rates

Flat Rate Residential:	$29.00 per month.
Flat Rate Commercial:	$29.00 per month
Commercial Metered:	$3.00 per 1,000 gallons $29.00 minimum

PASSED AND APPROVED this 27th day of October, 2026.

ROUNDTABLE: Pepplitsch updated the Council on current projects.

ADJOURNMENT: There being no further business to come before the Council, Fagot declared the meeting adjourned at 5:40 p.m.

John Fagot, Mayor

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.

CITY OF LEXINGTON Seal NEBRASKA

City Clerk