#### CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, September 10, 1996, at the Municipal Building, 406 East 7th Street, Lexington, Nebraska, at 7:30 P.M. Members of the City Council present were: Mayor Robert Hawks, John Wightman, Dorothy Anderson, Jerry Long, and John Fagot. City Official present was: Interim City Manager Vance Bricker, City Clerk Leon E. Malzahn, and City Attorney Willard Weinhold. Department Heads present were: Charles Clark, and Kerry Rader. Also present were: Hap Hardesty, Bob Bendler, Galen Morris, Herb and Evelyn Ringenberg, Steve Weides, John Cox, Rosalyn Laux, Marvin Bogner, Kent Gudysen, Don Bice, Greg Lauby, Dave Zauha, Darrel Frerichs and others with an interest in items on the agenda. The press was represented by the Clipper Herald, Tri-City Trib, Kearney Hub, and KRVN and KNOP TV.

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 Hawks.

MINUTES BUDGET WORKSHOP:

Moved by Wightman, seconded by Anderson to approve the minutes of the special budget workshop held August 27, 1996 at 7:00 a.m. as presented. Roll call. Voting "aye" were: Fagot, Long, Anderson, Wightman, Hawks. Motion carried.

MINUTES BUDGET WORKSHOP:

Moved by Fagot, seconded by Anderson to approve the minutes of the budget workshop held August 27, 1996 at 6:00 p.m. Roll call. Voting "aye" were: Wightman, Long, Anderson, Fagot, Hawks. Motion carried.

## MINUTES REGULAR MEETING 8/27/96:

The minutes of the special council meeting held August 27, 1996 were presented for Council's consideration and approval. Moved by Fagot, seconded by Wightman to approve the minutes of the regular meeting held August 27, 1996. Roll call. Voting "aye" were: Long, Anderson, Wightman, Fagot, Hawks. Motion carried.

# MINUTES SPECIAL WORKSHOP:

Moved by Anderson, seconded by Wightman to approve the minutes of the special budget workshop held August 30, 1996. Roll call. Voting "aye" were: Long, Fagot, Wightman, Anderson, Hawks. Motion carried.

#### **CLAIMS AND BILLS:**

Claims and Bills in the amount of \$730,292.73 were presented for Council's consideration and approval. Moved by Wightman, seconded by Long to approve the claims as listed and authorized the City Treasurer to transfer \$86,354.60 from the General Fund, \$603,298.29 from LEXUS Funds, \$10,000 from City Sanitation Fund, \$13,336.01 from the Landfill Fund, \$8,068.17 from the Health Fund, \$131.47 from CED, \$2,864.46 from CDBG 90-HD-010, and \$6,239.73 from Meals on Wheels to the City of Lexington Operating Account. Roll call. Voting "aye" were: Anderson, Long, Fagot (with the exception of Fagot Electric), Wightman, Hawks. Motion carried.

#### CITY OF LEXINGTON ACCOUNTS PAYABLE SEPTEMBER 10, 1996

| ACE EQUIPMENT & SUPPLY              | MOBILE SWEEPER BROOM  | 456.00  |
|-------------------------------------|-----------------------|---------|
| ALAMAR UNIFORM CO.                  | UNIFORM PANTS         | 91.55   |
| AMPROBE INSTRUMENT CO.              | REPAIR VOLTAMMETER    | 55.40   |
| AQUA-TRONICS, INC                   | CABLE/COUPLER         | 1238.00 |
| AT&T                                | PHONE SERVICE         | 36.29   |
| BARMORE'S                           | POWER STRIP           | 14.99   |
| <b>B&amp;D OFFICE SUPPLY CENTER</b> | OFFICE SUPPLIES       | 6.95    |
| BERNTSON OIL                        | DIESEL/UNLEADED FUEL  | 2546.12 |
| BISHOP, PETE                        | CONFERENCE EXPENSE    | 40.00   |
| BILL'S FARM & RANCH SERVIO          | CERYE BLEND GRASS     | 72.50   |
| BILL'S KIRBY                        | REBUILT KIRBY SWEEPER | 300.00  |
| BOOKMEN, INC.                       | BOOKS                 | 135.72  |

| BULLER FIXTURE CO.<br>CADWELL CONSTRUCTION  | MOW NON-FOOD SUPPLIES DUPLEX CONSTRUCTION COS   |   |
|---|---|---|
| CASH-WA DISTRIBUTING<br>CAPEWELL/RIPLEY CO.<br>CENTRAL GARAGE FUND<br>CENTRAL TIRE & TREAD<br>CONNEY SAFETY PRODUCTS<br>COUNTRY GENERAL   | FOOD ITEMS FOR MOW<br>BUSHINGS<br>PARTS/LABOR/OIL<br>FLAT REPAIRS<br>BACK SUPPORT BELTS<br>PAINT/OXYGEN REFILLS/SUPF                                    | 2717.46<br>547.22<br>101.62<br>2822.09<br>13.50<br>124.91<br>PLIES<br>145.19                  |
| C.B.S.A C.B.S.A C&S TRUCK & SALVAGE CULLIGAN WATER DAWSON CO. PUBLIC POWER DAWSON COUNTY WEED CON DAWSON COUNTY CLERK DAN'S SANITATION DAWSON CO. AREA ECONOMI DEMCO                    | ITROL SPRAYING FOR WEEDS<br>DISPATCH SERVICES<br>LANDFILL EXP./1ST 1/2 OF SA  | 7908.80<br>6489.01<br>164.08<br>30.00<br>536.69<br>40.54<br>3870.50<br>10173.92<br>45.00      |
| DIAMOND VOGEL PAINT<br>EAKE'S OFFICE PRODUCTS   | 5 GAL. STRAINERS<br>COPIER/COMPUTER/PERIPHE   | 22.52   |
|   | FLOOR MAT<br>'ELECTRICAL SUPPLIES<br>CHAIN/TRANSMISSION FLUID<br>RUST DEBT SERVICE RESERV   | 17.00<br>2048.32<br>77.88<br>'E FUND  |
| FURST GROUP GENERAL FIRE & SAFETY GILLETTE/NE DAIRIES HAWKS, ROBERT HACH CHEMICAL HARTFORD CHEMICAL HIPP WHOLESALE CO. HOFAKER'S IRON & METAL HOLTZ, MARCIA I.C.M.A. CONF. REGISTRATION | PHONE SERVICE PATROL CAR SWITCH MILK AIRFARE TO TEXAS LAMP ASSEMBLY CLEANER FOOD/NON FOOD ITEMS 75#s of IRON MOW TRAVEL EXP I REGISTRATION FEES FOR CIT | 5095.00<br>17.94<br>114.45<br>215.71<br>270.00<br>127.00<br>87.86<br>762.51<br>11.25<br>19.14 |
| 845.00 INGRAM LIBRARY SERVICES INFORMATION/REFERENCE G JELCO CARPET CLEANING JONES PLUMBING & HEATING JOY BOOK NOOK   | RP. BOOKS<br>CLEAN CITY HALL HALLWAY  | 92.15<br>421.56<br>49.00<br>56.79<br>52.64  |

| KAPCO<br>KAR PRODUCTS<br>KEARNEY HUB  | BOOK COVERS RUST PENETRANT PUBLICATION EXPENSE  | 29.32     |
|---------------------------------------|---|-----------|
| KAR PRODUCTS                          | RUST PENETRANT  | 231.27    |
| KEARNEY HUB                           | PUBLICATION EXPENSE   | 18.60     |
| KIDS INTERNATIONAL, INC.              | VIDEO TAPES GAS SERVICE   | 44.90     |
| KN ENERGY                             | GAS SERVICE   | 6.00      |
| KDIZ DAVIS CO                         | TDANGEODMEDG/GLIDDLIEG  | 17313.42  |
| I EXINGTON ANIMAL CLINIC              | ANIMAL SERVICES   | 339.90    |
| I EXINGTON HEALTH FUND                | SELF FUNDING  | 13547.47  |
| LEXINGTON COMMUNICATION               | ANIMAL SERVICES SELF FUNDING IS RADIO REPAIR  | 50.56     |
| LEXINGTON COOP                        | SPREADER/PROPANE  | 32.07     |
| LEXINGTON LAUNDRY                     | SPREADER/PROPANE<br>TOWEL SERVICE<br>POSTAGE<br>GGC POSTAGE                               | 84 00     |
| LEXINGTON POSTMASTER                  | POSTAGE   | 1500.00   |
| LEXINGTON POSTMASTER                  | GGC POSTAGE   | 95.00     |
| LEXINGTON PUBLIC LIBRARY              | OFFICE SUPPLIES/PETTY CAS   | H37 13    |
|                                       | IC.NOTICE OF MTG. ADS   |           |
| LEXINGTON CITY OF FRAN                | CHISE FEE/MONTHLY CHGS.   | 28356 64  |
|                                       | BACKHOE SERVICE   |           |
|                                       | PAINT/LUMBER/MARBLE DUST  |           |
| MEYER WELDING                         | IRON  | 77.35     |
|                                       | CONFERENCE REGISTRATION   |           |
| MIDWAY SLIPPLY                        | AUTOMOTIVE PARTS  | 330.28    |
| MILLER & ASSOCIATES CONT              | RACTUAL SERVICES/AUGUST   | 1850.00   |
| MINI ITEMAN                           | ROOKI ET PRINTING   | 1000.00   |
| MORRIS PRESS & OFFICE SHE             | OFFICE SLIPPLIES  | 5.00      |
| MR ALITOMOTIVE                        | ALITOMOTIVE PARTS   | 38 98     |
| NI C CONFERENCE                       | BOOKLET PRINTING P.OFFICE SUPPLIES AUTOMOTIVE PARTS CONFERENCE EXPENSES LOADER PMTS/ETHER | 1076.00   |
| NE MACHINERY                          | LOADER PMTS/ETHER   | 2668 85   |
| NE PUBLIC POWER DISTRICT              | POWER/POWER ADJUSTMENT  | 461352 35 |
| NE STATE RECYCLING ASSOC              |   |           |
| NEWSWEEK                              | MAGAZINE SUBSCRIPTION   | 20.97     |
|                                       | CATALOG SUBSCRIPTIONS   | 30.00     |
| O.K. TIRE                             | TIRE TUBES  | 15.70     |
| OMAHA WORLD HERALD                    |   | 173.76    |
| OMAHA LIFE INS. CO.                   |   | 64.00     |
| OVERTON SAND & GRAVEL                 |   | 60.00     |
| PAYROLL ACCOUNT                       |   | 66826.29  |
| PAULSEN BLDG & SUPPLY                 |   | 571.75    |
| PATTY'S HALLMARK                      |   | 3.93      |
| PETTY CASH POSTAGE/V                  |   | 136.65    |
|                                       | FORD WINDSTAR VAN/LABOR/  |           |
|                                       |   | 19568.23  |
| PLATTE VALLEY COMMUNICAT              | TIONS 2 NEW RADIOS  | 1117.00   |
|                                       | SPRAYING FOR FLEAS  |           |
|                                       | AUG. LIBRARY CLEANING   |           |
| •                                     | FOOD/NON-FOOD ITEMS FOR   |           |
| · · · · · · · · · · · · · · · · · · · |   | 628.69    |
|                                       |   |           |

| SENTIMENTAL PRODUCTIONS<br>SEWARD, LOUISE<br>SEWARD, RUTH<br>SIMON & SCHUSTER | MOW TRAVEL EXPENSE<br>REIMBURSE FOR BOOK<br>BOOKS | 33.45<br>12.76<br>26.99<br>40.61 |
|---|---|----------------------------------|
| SOCIAL SECURITY FUND  |   | 5053.75                          |
| TRAVELERS, THE  | EMPLOYEE PENSION POLICE PENSION                   | 1993.83                          |
| TRAVELERS, THE UTILITY EQUIPMENT CO.  | ADAPTERS/PIPE                                     | 870.65<br>280.20                 |
| WESCO DISTRIBUTION, INC.  | _   | 1316.34                          |
| WEBER & WEINHOLD  | AUGUST LEGAL SERVICES                             | 1934.78                          |
| ADV. CONTROL SYSTEMS  | CONTRACTUAL SERVICES                              | 2028.00                          |
| AT&T  | PHONE SERVICE                                     | 48.17                            |
| DAW. CO. REGISTER/DEEDS   |   | 62.50                            |
| DATA TECHNOLOGIES, INC.   |   | 1966.50                          |
| DANKO EMERG. EQUIP. CO.   |   | 321.09                           |
| FAGOT ELEC./REFR.   | REPAIRS   | 1508.12                          |
|   |   | 12.00                            |
| LEXINGTON, CITY OF  |   | 131.47                           |
| LUCENT TECHNOLOGIES   |   | 133.30                           |
| MCI   | PHONE SERVICE                                     | 217.42                           |
| NE DEPT. OF REVENUE   | AUG. SALES TAX                                    | 25047.69                         |
|   | CONTRACTUAL SERVICES                              | 424.50                           |
| PLUM CREEK MED. GROUP   |   | 73.15                            |
| SIXTH STREET FOOD STORES  |   | 90.97                            |
| SIXTH STREET PHARMACY   | CLAIMS  | 86.22                            |
| S&W AUTO PARTS  | PARTS   | 272.89                           |
| US WEST COMMUNICATIONS  |   | 1843.19                          |
| WALMART   | SUPPLIES  | 150.53                           |
| WATERPRO  | WATER METERS                                      | 2874.79                          |
| WEST CENTRAL NE DEV.  | CDBG ADMIN FEES                                   | 3900.00                          |

TOTAL \$730,292.73

INTERLOCAL AGREEMENT FIRE DEPT: The Lexington City Council considered an agreement between the City of Lexington and Lexington Rural Fire District for an agreement to share costs for operation of the city fire department. After review of the document, moved by Wightman, seconded by Fagot to approve the interlocal agreement with Lexington Rural Fire District for a period of two

years. Roll call. Voting "aye" were: Long, Anderson, Fagot, Wightman, Hawks. Motion carried.

# INTERLOCAL AGREEMENT DAWSON COUNTY SHERIFF:

The Lexington City Council reviewed an interlocal agreement between the Dawson County Sheriff's Dept. and the City of Lexington for dispatching services. Interim City Manager Bricker informed the Council that the paragraph had been added whereby Dawson County Sheriff's Dept. would add the cost of the supervisor's salary into the cost of the interlocal agreement. He further stated that this was not taken up with the oversight committee and therefore is not recommending this be approved subject to a change deleting this charge. Moved by Wightman, seconded by Anderson to approve the interlocal agreement and authorized the Mayor to sign upon removal of the statement that the supervisor's wages would be divided between Dawson County and the City of Lexington. Roll call. Voting "aye" were: Fagot, Long, Anderson, Wightman, Hawks. Motion carried.

#### **BUDGET HEARING:**

The Lexington City Council held a public hearing to consider the fiscal year 96-97 budget. Hearing no comment except that the City should spend more money on recreation programs than it currently does, Mayor Hawks declared the public hearing closed. Moved by Wightman, seconded by Fagot that the City of Lexington adopt the budget statement as published in the Lexington Clipper-Herald as the official budget of the City of Lexington for fiscal year 1996-97. Roll call. Voting "aye" were: Long, Anderson, Fagot, Wightman, Hawks. Motion carried.

# MODIFICATION OF TAX LID:

Interim City Manager Bricker addressed the City Council stating that the budget does exceed the two percent (2%) lid limit and is requesting authority to exceed this limit. Moved by Wightman, seconded by Long that the budget presented would exceed the 2% lid limit and the City of Lexington authorizes the administration to exceed that by 2%. Roll call. Voting "aye" were: Fagot, Anderson, Long, Wightman, Hawks. Motion carried.

# MODIFICATION OF TAX LEVY:

The Lexington City Council held a public hearing to consider the modification of the tax levy as it will be different than that stated by the County. After review of the modifications, Mayor Hawks declared the public hearing closed. Moved by Wightman, seconded by Long that the following resolution be passed and approved. Roll call. Voting "aye" were: Anderson, Fagot, Long, Wightman, Hawks. Motion carried.

#### **RESOLUTION NO. 96-30**

WHEREAS, LB 1085 (Laws 1996), as amended by LB 693 (Laws) 1996), authorizes the Governing Body to set a final property tax levy at a different amount than the preliminary levy certified to the Governing body by the County Clerk;

WHEREAS, the Mayor and Council of the City of Lexington, Nebraska has conducted a public hearing as prescribed by law and heard and considered comments concerning the propriety of the preliminary levy and the need to establish a different levy;

WHEREAS, the Mayor and Council of the City of Lexington, Nebraska, hereby finds and determines that it is in the best interests of the Municipality that a levy set at a different amount than that of the preliminary levy;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEXINGTON, NEBRASKA, that the final levy of the Municipality for the fiscal year 1996-1997 is set at 0.11317 per one hundred dollars of actual valuation.

PASSED AND APPROVED this 10th day of September, 1996.

|         |    | CITY OF LEXINGTON |
|---------|----|-------------------|
|         | by |                   |
|         |    | Mayor             |
| ATTEST: |    |                   |
|         |    | City Clerk        |

**APPROPRIATIONS** 

Interim City Manager Bricker addressed the

#### ORDINANCE:

Lexington City Council stating that the appropriations ordinance needed to be addressed so the City would be allowed to spend money on October 1, 1996. An ordinance entitled, "AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE **APPROPRIATION** TO ANNUAL BILL; APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECT DATE." was read before the council. Moved by Wightman, seconded by Anderson that the rules requiring the reading of said ordinance on three separate days be suspended. Roll call. Voting "aye" were: Long, Fagot, Anderson, Wightman, Hawks. Motion carried. Said ordinance was then read by title. Moved by Wightman, seconded by Long that Ordinance No. 2063 be passed on final reading. Roll call. Voting "aye" were: Anderson, Fagot, Long, Wightman, Hawks. Motion carried. The passage and adoption of said ordinance having been concurred by a majority of the Council, the President declared said ordinance be adopted and signed the same. The Municipal Clerk attested to the passage and adoption of the ordinance by affixing his signature and the Seal of the City of Lexington in declaring Ordinance No. 2063 to be published in pamphlet form.

#### PARKING ORDINANCE:

The Lexington City Council reviewed the parking ordinances that would prohibit parking between Jackson and Lincoln Streets on 13th Street to allow for a left hand turn lane. Opposing this ordinance were residents of 13th Street. The objections was lead by Mr. Hap Hardesty who addressed the Lexington City Council stating that there would not be room to park cars either in front of his house or on the side of his house and that he had two off-street parking stalls. If there was any type of social event in his house, their guests would be unable to park. Mr. Bob Bendler also addressed the Lexington City Council stating that he had the same concerns. Mr. Charles Clark addressed the Lexington City Council concerning no parking on 13th Street east and west of Adams Street and west on 15th Street. Other people speaking against the ordinance was Mr. Swoboda on 13th and Washington and Elberta Brummet who stated that they have no room to park since their driveway had been shortened because of the project and the curb had been rounded, moving their front street parking further south and in front of their neighbor's house. Upon completion of the testimonies, City Administration was advised to study both areas and possibly have a count done by the State of Nebraska so they would know the number of cars traveling these streets. No further action was taken.

# LIQUOR LICENSE CONTINUATION:

The Lexington City Council continued the hearing for a liquor license for the Lexington Co-op Ampride Store. Mr. Densel Frerichs, on behalf of the Co-op addressed the Lexington City Council stating that this license would replace the license that was lost when the property was purchased from Millie Nicks and the buildings were raised. A new building has been constructed and therefore, they would like the city to recommend approval for a liquor license. Upon completion of his presentation, the public hearing was closed. Moved by Fagot, seconded by Wightman that the Lexington City Council go on record as approving the application of Lexington CO-OP Oil Co. for a beer and wine off-sale liquor license at 2700 Plum Creek Parkway. Roll call. Voting "aye" were: Long, Anderson, Wightman, Fagot, Hawks. Motion carried.

### DON PRICE REZONING:

An ordinance entitled, "AN ORDINANCE TO REZONE A TRACT REZONING: OF LAND AT 707 SPRUCE STREET FROM R-1 SINGLE FAMILY RESIDENTIAL TO R-4 MOBILE HOME DISTRICT; to repeal all ordinances or sections of ordinances in conflict herewith; to provide for an effective date and for publication in pamphlet form." was read before the council. Moved by Wightman, seconded by Anderson that said ordinance be passed on first reading. Roll call. Voting "aye" were: Long, Fagot, Anderson, Wightman, Hawks. Motion carried.

#### SPECIAL USE PERMIT-RINGENBERG:

The Lexington City Council held a public hearing to consider the application of Joel Ringenberg to place a house on property in an A-1 Agricultural zone. Mr. Ringenberg stated that this house would be used for a residence and would be used permanently and therefore is asking for council approval. Moved by Wightman, seconded by Long to approve the application of Joel Ringenberg to place a residence in

an A-1 Zone. Roll call. Voting "aye" were: Anderson, Fagot, Long, Wightman, Hawks. Motion carried.

#### **CURFEW ORDINANCE:**

An ordinance entitled, "AN ORDINANCE TO AMEND SECTION 19-28 OF THE LEXINGTON CITY CODE: TO AMEND PROVISIONS RELATING TO CURFEW; TO REPEAL THE ORIGINAL SECTION 19-28 OF THE LEXINGTON CITY CODE, AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH: AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM." was read before the council. There were many objections heard from the citizens in attendance that the time is too stringent and that children could be out in the streets later than what the curfew currently states. Various citizens defended the curfew ordinance as presented one of which was Dave Zauha who spoke on behalf of the Gang and Youth Violence Task Force. Mr. Zauha outlined the activities of this committee, the number of members involved at the begining and the end, and the number of meetings conducted. He alson stated that the committee presented their findings as best they could from the people represented at their meetings. Upon completion of discussion, moved by Wightman, seconded by Hawks that said ordinance be passed on second reading. Roll call. Voting "aye" were: Long, Wightman, Hawks. Voting "nay" were: Anderson, Fagot. Motion carried.

# CHANGE ORDER AQUATIC CENTER:

Interim City Manager Bricker addressed the Lexington City Council presenting them with a change in the general construction of the aquatic center. Mr. Bricker stated that this would increase the number of days for the aquatic center to be completed by 15 days and add \$6,477 to the contract. He further stated that this is due to the excessive underground water drainage problem. With no further discussion, moved by Wightman, seconded by Long to approve the change order from Paulsen, Inc. for the addition of storm sewer drains in the amount of \$6,477 and also increased the contract time by 15 days. Roll call. Votina "ave" were: Anderson, Fagot, Long, Wightman, Hawks. Motion carried.

#### RETAIL SERVICES:

Interim City Manager Vance Bricker addressed the Lexington City Council stating that the City had received contracts and agreements from Nebraska Municipal Power Pool which would allow the City of Lexington to sell gas at retail to consumers within the Mr. Bricker stated that the gas would be purchased from the Nebraska Municipal Power Pool and the City of Lexington would have a firm contract with this supplier to furnish a gas supply. He further stated that the customer on the other hand would have a firm contract to purchase that amount of gas. Upon the completion of his presentation, moved by Wightman, seconded by Long that a representative of the Nebraska Municipal Power Pool be invited to come before the next City Council meeting to discuss the franchise and purchase agreements. Roll call. Votina "ave" were: Fagot. Anderson. Lona. Wightman, Hawks. Motion carried.

## MODIFICATION OF EMPLOYEE BENEFITS:

Interim City Manager Vance Bricker addressed the Lexington City Council stating that he would like to make an addition to the benefit package for the retiring employees of the City of Lexington. He stated that this benefit would be to carry health insurance from 62 years of age through 65. If the employee was at age 62 and had 10 years of service, the City of Lexington would pay 50% of the premium; 15 years of service would provide 75% of the premium and at 20 years or more of service the city would provide 100% of the premium. Mr. Bricker further stated that this benefit would slide with the changing laws of Social Security Administration. It was the consensus of the Council was that Interim City Manager Bricker include this in the employee manual and present it to the City Council in resolution form at the next meeting.

ADJOURNMENT:

There being no further business to come before the Council, Mayor Hawks declared the meeting adjourned.

Robert Hawks Mayor

Leon E. Malzahn City Clerk

I, the undersigned City Clerk of 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.

Leon E. Malzahn City Clerk