

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, October 14, 1997 at the Lexington Municipal Offices, 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 P.M. Members of the Council present were Mayor John Wightman, John Fagot, Neal Kohl, Rick Klamm, and Patty Mandelko. City Officials present were City Manager Vance Bricker, and Assistant City Manager Joe Peplitsch. Department Heads present were Charles Clark, and Barb Mills. Representing Miller and Associates were Dana Daniels and Bob Blankenship. Others in attendance were Jeff Wiley, Rick Meyer, Doug Cunningham and Bob Cappel. Representing the press were KRVN and Kearney Hub.

**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 Wightman.

**MINUTES OF REGULAR MEETING 9-23-97:** Moved by Mandelko, seconded by Klamm to approve the minutes of the Regular Meeting held September 23, 1997 as presented. Roll call. Voting "aye" were Klamm, Fagot, Wightman, Kohl, Mandelko. Motion carried.

**CLAIMS & BILLS:** Claims and bills in the amount of \$857,316.87 was presented for Council's consideration and approval. Upon review of the claims and bills, moved by Klamm, seconded by Mandelko, to approve the claims and bills as listed and authorize the City Treasurer to transfer \$171,696.60 from the General Fund, \$621,051.05 from LEXUS, \$10,000.00 from City Sanitation, \$15,175.89 from the Landfill, \$28,359.50 from the Health Fund, \$11,033.83 from

Meals On Wheels to the City of Lexington Operating Account. Roll call. Voting "aye" were Kohl, Mandelko, Klamm, Fagot, Wightman. Motion carried.

CITY OF LEXINGTON  
 ACCOUNTS PAYABLE  
 October 14, 1997

|                                |                           |           |
|--------------------------------|---------------------------|-----------|
| ACE EQUIPMENT & SUPPLY         | SWEEPER BROOMS            | 529.83    |
| ALIAN T CELLULAR               | SEPTEMBER CELLULAR SRV.   | 54.94     |
| ALIAN T COMMUNICATION          | OCTOBER CHARGES           | 39.90     |
| AMERICAN FUNDS                 | POLICE PENSION            |           |
| 896.71                         |                           |           |
| AMERICAN LIBRARY PREVIEW BOOKS |                           | 27.40     |
| AMERICAN PUBLIC WORKS          | AGENCY MEMBERSHIP BASE    | 150.00    |
| LUTHER, ANN                    | FALL CONFERENCE           | 127.69    |
| AT&T                           | PHONE SERVICE             | 5.15      |
| BARCO MUNICIPAL PRODUCTS       | WATER SUCTION HOSES       | 455.00    |
| BARMORE'S                      | FILM & BATTERIES          | 24.66     |
| BENEFITS PLANS INC             | ENROLLMENT CHGS. P.D.     | 250.00    |
| BERNSTON OIL                   | FUEL-OIL-SUPPLIES         | 2,610.00  |
| BESTWAY INC                    | RAINSUITS                 | 164.27    |
| BRIGHTON PUBLICATION BOOKS     | BOOKS                     | 52.25     |
| BUSINESS & PROF. CREDIT        | UTILITY COLLECTIONS       | 249.20    |
| CASH-WA DISTRIBUTING           | FOOD & SUPPLIES           | 666.84    |
| CENTRAL GARAGE FUND            | GAS & DIESEL & REPAIRS    | 9,656.27  |
| CENTURY LABORATORIES           | VANDAL X REMOVER          | 283.95    |
| CENTURY LUMBER                 | SUPPLIES                  | 87.74     |
| CHANUTE RADAR SERVICE          | BRACKET FOR RADAR         | 40.85     |
| LEXINGTON, CITY OF             | MONTHLY CHARGES           | 25,415.95 |
| COAST TO COAST                 | BATTERIES                 | 11.93     |
| COCA COLA/DR PEPPER            | POP MACHINE SODA          | 62.65     |
| COMPUTER MANAGEMENT            | PACE SOFTWARE MAINT.      | 372.91    |
| CONSULTANT PUBLICATIONS        | BOOKS                     | 28.50     |
| CONTRYMAN & ASSOCIATES         | CONSULTING FEE            | 91.00     |
| CORPORATE BENEFIT SERVICE      | CLAIMS PAID               | 15,036.92 |
| CORPORATE BENEFIT SERVICE      | PREMIUMS                  | 14,663.06 |
| COUNTRY GENERAL                | SUPPLIES                  | 218.63    |
| CULLIGAN WATER CONDITIONER     | WATER TREATMENT           | 67.50     |
| DAN'S SANITATION               | SOLID WASTE               | 10,214.98 |
| DANKO EMERGENCY EQUIP.         | FIRE EQUIPMENT & SUPPLIES | 567.12    |
| DAWSON CO. DEVELOPMENT         | 1/2 MEMBERSHIP FEE        | 10,000.00 |
| DAWSON COUNTY CLERK            | DISPATCH FEE              | 4,607.30  |
| DAWSON COUNTY PUBLIC POWER     | CONDUCTOR                 | 318.32    |
| DAW. CO. WEED CONTROL          | SPRAYING FOR DANDELIONS   | 2,424.47  |
| MC CLAIN, DONALD               | MOW LAWN                  | 84.60     |

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|--------------------------------|----------------------------|-----------|
| DURO-TEST CORPORATION          | TRAFFIC SIGNAL LAMPS       | 233.40    |
| DUTTON-LAINSON COMPANY         | CONNECTORS & TERMINATOR    | 1,542.87  |
| EAKE'S OFFICE PRODUCTS         | COPIER MAINT. & SUPPLIES   | 642.32    |
| EGAN SUPPLY COMPANY            | IRONSTONE SEALER           | 174.00    |
| ELECTRIC FIXTURE               | ELECTRIC SUPPLIES          | 2,294.39  |
| FAIRBANKS INTERNATIONAL        | REPAIRS TO IH TRACTOR      | 324.08    |
| FARM PLAN CORPORATION          | PULLY FOR GRASSHOPPER      | 15.50     |
| FIRST NATIONAL BANK            | EMPLOYEE PENSION           | 1,930.05  |
| FISCHER-SCIENTIFIC             | FREON                      | 1,050.95  |
| GILLETTE DAIRY                 | DAIRY PRODUCTS             | 294.60    |
| GREAT PLAINS ONE-CALL          | UTILITY LOCATE CHARGES     | 49.52     |
| HACH CHEMICAL                  | CHEMICAL SUPPLIES          | 1,222.50  |
| HARLEQUIN RETAIL               | BOOKS                      | 10.52     |
| HIPP WHOLESALE                 | FOOD & SUPPLIES            | 710.75    |
| I.C.M.A.                       | PENSION ASST. MANAGER      | 91.59     |
| INGRAM LIBRARY SERVICE         | BOOKS                      | 482.19    |
| INSURANCE & PERSONNEL SERVICE  | EMPLOYEES 125 PLAN         | 335.34    |
| JONES PLUMBING                 | SUPPLIES                   | 589.23    |
| K N ENERGY                     | GAS SERVICE                | 390.93    |
| KAPCO                          | BOOK JACKET COVERS         | 23.32     |
| KRIZ-DAVIS                     | SUPPLIES                   | 2,617.21  |
| LANDMARK AUDIOBOOKS            | ANNUAL AUDIO LEASE         | 661.50    |
| LEX AREA CHAMBER OF COMMERCE   | ANNUAL MEETING - 12        | 195.00    |
| LEX ANIMAL CLINIC              | SEPT. BOARDING & DISPOSAL  | 699.85    |
| LEX COMMUNICATIONS             | RADIO & MOUNTING           | 487.25    |
| LEX COOP                       | SUPPLIES                   | 229.59    |
| LEX HEALTH FUND                | SELF-FUNDING OCTOBER       | 14,265.04 |
| LEX HI SCHOOL                  | LAMINATING BOOKS           | 15.00     |
| LEX LAUNDRY                    | SEPTEMBER LAUNDRY          | 40.00     |
| LEX MASONRY                    | MONUMENTAL WALL            | 878.50    |
| LEX NEWSPAPERS                 | PUBLICATIONS               | 1,077.54  |
| LEX POSTMASTER                 | GGC POSTAGE                | 150.00    |
| LEX PUBLIC LIBRARY             | PETTY CASH                 | 27.82     |
| LEX SOLID WASTE                | SOLID WASTE                | 54.00     |
| LEXUS                          | UTILITY BILLS              | 18,545.49 |
| SCHUCKMAN, MARSHA              | CLEANING LIBRARY           | 200.00    |
| MARTIN ELECTRIC                | LIGHT SOCKET               | 42.50     |
| MARTIN'S FLAG COMPANY          | FLAG                       | 83.76     |
| MATT PARROTT AND SON           | PAYROLL CHECKS             | 298.37    |
| MEAD/BIG VALLEY LUMBER         | SUPPLIES                   | 1,003.32  |
| MICHAEL TODD & CO.             | SNOW PLOW SUPPLIES         | 825.36    |
| MILLER & ASSOCIATES            | PROJECTS ON-GOING          | 30,536.11 |
| MILLIMAN & ROBERTSON           | VALUATION / POLICE PENSION | 1,350.00  |
| MORRIS PRESS & OFFICE SUPPLIES | PAPER                      | 7.50      |

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| NATIONAL TELESERVICE INC.    | LONG DISTANCE SERVICE      | 226.42     |
| NEBR. DEPT. OF REVENUE       | NEBR. SALES TAX UTILITY    | 23,541.11  |
| NEBR. HEALTH & HUMAN SERVICE | RENEW CERTIFICATION        | 10.00      |
| NEBRASKA MACHINERY           | LOADER PAYMENT & SUPPLY    | 1,887.26   |
| NEBR. POWER REVIEW           | POWER ASSESSMENT           | 738.98     |
| NPPD                         | POWER BILL                 | 456,733.25 |
| NEBRASKALAND TIRE            | TIRE & CHANGE              | 229.09     |
| OLD DOMINION BRUSH CO        | SUPPLIES                   | 185.96     |
| OMAHA LIFE INSURANCE         | LIFE INS.-FIREMEN          | 66.00      |
| OMAHA WORLD HEARLD           | SUBSCRIPTION RENEWAL       | 193.70     |
| OMNIGRAPHICS, INC            | BOOKS                      | 36.00      |
| OVERTON SAND & GRAVEL        | ICE CONTROL GRAVEL         | 984.10     |
| PATTY'S HALLMARK             | OFFICE SUPPLIES            | 600.28     |
| PAULSEN INC                  | CONCRETE                   | 309.45     |
| PAYROLL ACCOUNT              | 9/23/97 PAYROLL            | 68,800.30  |
| PHILADELPHIA MARRIOTT        | ROOM DEPOSIT-NLC FAGOT     | 164.98     |
| PLATTE VALLEY AUTO           | KEYS                       | 6.64       |
| PLATTE VALLEY COMM.          | PAGER & RADIO SUPPLIES     | 2,847.22   |
| PLATTE VALLEY EXTERM.        | GGC EXTERMINATING          | 24.00      |
| PLUM CREEK MEDICAL           | HEPATITIS IMMUNIZATIONS    | 112.00     |
| PLUM CREEK TELEPHONE         | ICO LINE - 5 STATIONS      | 100.00     |
| PRECISION INDUSTRIES         | LOCTITE                    | 47.19      |
| PROTECTIVE LIFE INSURANCE    | OCTOBER CANCER INS.        | 180.86     |
| QUILL CORPORATION            | OFFICE SUPPLIES            | 204.41     |
| REED REFERENCE PUBL.         | BOOKS IN PRINT             | 909.71     |
| RENT ALL RENTALS             | ADVERTISEMENT SIGN         | 19.17      |
| KLAMM, RICK                  | LEAGUE OF NE. MUNICIPALITY | 196.78     |
| MULLENDORE, ROBERT A.        | 1997 SCADA SYSTEM          | 2,171.00   |
| S & W AUTO PARTS             | SUPPLIES                   | 473.56     |
| SAV A LOT FOOD               | FOOD & SUPPLIES            | 31.74      |
| SCHNIEBER FINE FOODS         | FOOD & SUPPLIES            | 831.33     |
| SCOTTSBLUFF INN              | WIGHTMAN-NE. LEAGUE        | 40.00      |
| SIGN PRO                     | LIBRARY SIGNS              | 80.00      |
| SIXTH STREET MARKET          | FOOD & SUPPLIES            | 218.96     |
| SIXTH STREET PHARMACY        | FILM PROCESSING            | 3.01       |
| SOCIAL SECURITY FUND         | 9/25/97 PAYROLL            | 5,203.98   |
| T.O. HASS TIRE               | TRUCK TIRE REPAIR          | 16.50      |
| TEXACO CUSTOMER CARD         | FUEL                       | 39.70      |
| THE LEAGUE OF NE. MUNICIPAL. | DON YOUNG BASIC ELECTRON   | 50.00      |
| THE LEARNING CO              | BOOKS                      | 25.90      |
| NELSON, THOMAS R.            | CLEANING OFFICE            | 500.00     |
| TIME BOOKS                   | BOOKS                      | 23.48      |
| TRI-CITY TRIBUNE             | HELP WANTED                | 29.99      |
| US WEST COMMUNICATIONS       | SEPTEMBER PHONE SERVICE    | 1,856.34   |
| U.S. GAMES                   | FOOTBALLS & FLAGS          | 352.24     |

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| UNISYS CORPORATION             | MONTHLY CONTRACT           | 2,782.80  |
| UTILITY PRODUCTS SUPPLY        | FUSES                      | 82.00     |
| BRICKER, VANCE                 | TRAVEL EXPENSES            | 100.30    |
| WAL-MART                       | SUPPLIES                   | 310.89    |
| HILL, WANDA                    | ANNUITY WITHDRAWAL         | 4,000.00  |
| WEBER & WEINHOLD               | PROFESSIONAL SERVICES      | 1,622.50  |
| WESCO DISTRIBUTION             | REPAIR STRIPPER            | 53.25     |
| WEST CENTRAL NE DEV.           | MEMBERSHIP ASSESSMENT      | 3,675.00  |
| WEST GROUP                     | BOOKS                      | 855.00    |
| WORLD ALMANAC EDUCATION        | BOOKS                      | 814.43    |
| WYNDHAM FRANKLIN PLAZA         | ROOM DEPOSIT-NLC KLAMM     | 143.51    |
| ABF FREIGHT SYSTEMS            | FREIGHT FROM MALTON CO     | 75.27     |
| AMERICAN FUNDS                 | POLICE PENSION 10/9/97     | 893.18    |
| AQUA-TRONICS INC               | REPAIR TRANSMITTER         | 164.45    |
| BECKER FIRE EQUIPMENT CO       | NFPA BOOTS                 | 86.97     |
| MARSHALL CAVENDISH CORP.       | LIBRARY MATERIAL           | 884.62    |
| CASH WA                        | FOOD & SUPPLIES            | 308.20    |
| DAWSON COUNTY PUBLIC POWER     | POWER BILLS                | 1,702.22  |
| DEMCO                          | LIBRARY MATERIAL           | 143.60    |
| DUTTON-LAINSON COMPANY         | SPLICE KIT                 | 359.28    |
| EAKES OFFICE SUPPLY            | COPIER SUPPLIES            | 110.71    |
| EBSCO                          | LIBRARY MATERIAL           | 1,177.20  |
| FIRST NATIONAL BANK            | EMPLOYEE PENSION 10/9/97   | 1,941.70  |
| GILLETTE DAIRIES               | GGC DAIRY PRODUCTS         | 46.82     |
| HOLDREGE INTER-LIBR. LOAN      | CNTR.BOOK LOANS            | 7.00      |
| HIPP WHOLESALE                 | FOOD & SUPPLIES            | 351.68    |
| HUFF, CHRIS                    | TRAVEL EXPENSE             | 142.91    |
| ICMA                           | PEPPLITSCH PENSION 10/9/97 | 91.59     |
| INGRAM                         | LIBRARY MATERIAL           | 26.05     |
| JONES PLUMBING & HEATING INC   | PLUMBING SUPPLIES          | 194.68    |
| LEXINGTON PUBLIC LIBRARY       | REPLENISH PETTY CASH       | 11.53     |
| JOHN MALOLEY                   | ELECTRIC REBATE            | 900.00    |
| MEAD LUMBER DO IT CENTER       | SUPPLIES                   | 267.91    |
| MORRIS PRESS & OFFICE SUPPLIES | OAK TAG & CUTTING          | 3.00      |
| NEBRASKA SALT & GRAIN          | ICE CONTROL SALT           | 611.00    |
| NE. PUBLIC GAS AGENCY          | COMMODITY CHARGE           | 770.74    |
| PATTY'S BUSINESS EQUIPMENT     | OFFICE SUPPLIES            | 32.85     |
| PAULSEN INC                    | CONCRETE                   | 188.03    |
| PAYROLL                        | PAYROLL 10/9/97            | 67,601.28 |
| PETTY CASH                     | REPLENISH PETTY CASH       | 108.89    |
| SOCIAL SECURITY FUND           | SOCIAL SECURITY 10/9/97    | 5,113.99  |

GRAND TOTAL: \$857,316.87

**PARKING REGULATIONS:**Mr. Jeff Wiley addressed the Lexington City Council regarding truck parking in residential areas. He stated that he would like to work something out with the Police in parking their trucks. Police Chief Clark informed the Council that, if those who want to park their trucks, would speak with their neighbors, he didn't think there would be a problem. After further discussion, City Manager Bricker stated that there will be some research done on this issue, and they will come back to the Council with some possible options. No further action was taken at this time.

**FIRE DEPARTMENT  
REQUEST:**

City Manager Vance Bricker informed the Council that the Fire Department was requesting additional allotment on the Miller allocation, and it was all predicated on getting the bills together on what was left to be done on the new Fire Building. Mr. Dale Holbein notified administration that they had not received their final billing, and do not know what that is, and asked that they wait on this. No action was taken at this time.

**CDBG GRANT  
APPLICATION:**

Mr. John Wightman opened a public hearing at 7:50 p.m. for application of a planning grant. Assistant City Manager Joe Peplitsch gave a brief overview of the project. It had been discussed to do a comprehensive plan update, with a cut-off date for applications, on October 17<sup>th</sup>, for the second round in the planning phase for the CDBG program this year. CDBG Funds in the amount of \$15,400 are requested, leaving \$5,000 for City obligation. This project includes \$19,700 for the plan updates, and \$700 to West Central Development District for the Grant Administrative Project. The City is simply requesting an update due to the development that has happened to Lexington over the last few years. City Administrator Vance Bricker added that this will give the City a tool for planning in the future. It deals with traffic, economic development, proper land use, and street traffic patterns in the future. With no further comments, Mr. John Wightman closed the public hearing at 7:55 p.m.

Assistant City Manager Joe Peplitsch stated he had a resolution authorizing a chief elected official to sign an application for CDBG funds, that reads as follows:

## RESOLUTION 97-20

WHEREAS, the City of Lexington, Nebraska, is eligible a unit of a general local government authorized to file an application under the housing and community development act of 1974, is amended for small cities, community development block grant program.

AND WHEREAS, the City of Lexington, Nebraska has obtained it citizens comments on community development housing needs, and has conducted public hearings upon the proposed application and has received favorable public comment respecting the application for which an amount of \$15,400 to abate the comprehensive plan for the City of Lexington and general administration,

AND NOW THEREFORE BE IT RESOLVED, the City Council of the City of Lexington, that the mayor be authorized and directed to proceed with the formulation of any and all contracts, documents, or other memorandum between the City of Lexington and the Nebraska Department of Economic Development, so as to affect acceptance of the grant application.

Motion made by Klamm to approve resolution authorizing a chief elected official to sign an application for CDBG funds. Second by Mandelko. Roll call. Voting "aye" were Kohl, Fagot, Mandelko, Klamm, Wightman. Motion carried.

Assistant City Manager Pepplitsch presented to the Council a Residential Antidisplacement and Relocation Assistance Plan that says that if any of the funds are used, they will displace certain families. Motion made by Fagot to approve the Residential Antidisplacement and Relocation Assistance Plan, seconded by Kohl. Roll call. Voting "aye" were Klamm, Mandelko, Kohl, Fagot, Wightman. Motion carried.

Assistant City Manager Pepplitsch presented the Citizen Participation Plan and Citizen Participation

Plan Certification. This says the City will advertise meetings and get citizen participation in the planning procedure, and get everyone involved. Motion to accept the Citizen Participation Plan and the Citizen Participation Plan Certification was made by Klamm, seconded by Mandelko. Roll call. Voting "aye" were Kohl, Fagot, Mandelko, Klamm, Wightman. Motion carried.

**TRAFFIC CONTROL  
RESOLUTION:**

City Manager Vance Bricker informed the Lexington City Council that Council person Kohl brought to their attention the problem of accidents occurring in the downtown business district, specifically the streets of Lincoln, Washington and Grant. Discussion was made regarding the wording of the Resolution. It was suggested by City Attorney Will Weinhold to change the wording to read "downtown business district bounded by Lincoln and Grant Street east and west, and 8<sup>th</sup> Street and Highway 30 north and south". City Manager Bricker recommended a new resolution be presented at the next Council meeting scheduled for October 28, 1997. No further action was taken.

**RESCHEDULE MEETING  
DATE:**

City Manager Bricker brought to the attention of the Lexington City Council that the first regular meeting scheduled in November occurs on Veteran's Day, November 11, 1997. Mr. Bricker suggested that this meeting be rescheduled. After discussion, it was moved by Mandelko to change the regular meeting from November 11, 1997 to November 12, 1997 at 7:00 a.m., seconded by Klamm. Roll call. Voting "aye" were Fagot, Kohl, Klamm, Mandelko, Wightman. Motion carried.

**SPECIAL MEETING  
DATE:**

City Manager Vance Bricker informed the Lexington City Council that Administration had been working on a Salary Schedule, and they wanted to bring it to Council to show how it will work, and how much savings it would create for the City and free up money for other necessary projects within the organization. After it is brought before council, it will be brought before the full employee body, where they will explain the entire process. There have been meetings with the Department Heads. They all understand the structure and have taken it back down to their departments. City Manager Bricker requested a time to present this



to Council. Motion made by Klamm to hold special meeting on October 21, 1997 at 7:00 a.m. to discuss new salary schedule. Seconded by Kohl. Roll call. Voting "aye" were Fagot, Mandelko, Kohl, Klamm, Wightman. Motion carried.

**ADJOURNMENT:**

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

John Wightman  
Mayor

Leon E. Malzahn  
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.

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Leon E. Malzahn  
Lexington City Clerk