

**CITY OF LEXINGTON
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Thursday, May 14, 1998 at the Lexington Municipal Building, 406 East 7th Street, Lexington, Nebraska at 7:00 a.m. Members of the Council present were Vice President John Fagot, Neal Kohl, Rick Klamm, Patty Mandelko. Mayor Wightman was absent. City Officials present were City Clerk Leon Malzahn, City Manager Vance Bricker, City Attorney Willard Weinhold. Department Heads present were Assistant City Manager Joe Peplitsch, Ruth Seward, Barb Mills, Dana Daniels representing Miller and Associates. Citizens in attendance was John Soflin. The press was represented by KRVN, Clipper-Herald, Tri-City Tribune, 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 4-28-98: Minutes of the regular council meeting held April 28, 1998 were presented for Council's consideration and approval. Moved by Mandelko, seconded by Kohl to approve the minutes of the regular meeting held April 28, 1998 as presented. Roll call. Voting "aye" were Klamm, Kohl, Mandelko, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$862,909.71 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 \$387,154.48 from the General Fund, \$430,005.70 from LEXUS, \$10,000.00 from the City Sanitation Fund, \$1,646.63 from the Landfill Fund, \$3,151.96 from the Health Fund, \$6,804.94 from Meals on Wheels Fund, and \$24,146.00 from the Block Grant

#90-HD-010 to the City of Lexington Operating Account. Roll call. Voting "aye" were Kohl, Mandelko, Klamm, Fagot. Motion carried.

CITY OF LEXINGTON
 ACCOUNTS PAYABLE
 May 14, 1998

ALIAN T COMMUNICATIONS	MAY EQUIPMENT CHARGES	19.95
ALIAN T CELLULAR	APRIL MONTHLY CHARGES	51.09
BARMORE'S	OFFICE SUPPLIES	90.67
BAUGHMAN, DOUG	SUMMER LITTLE LEAGUE SUPPORT	400.00
BERNTSON OIL	OIL AND FUEL	2,406.33
BENNER, JOHN	GIRLS SOFTBALL SUPPORT	400.00
BISHOP, PETE	CONVENTION EXPENSE	26.40
BUSINESS & PROF. CREDIT	MARCH UTIL. COLLECTIONS	158.79
CASH-WA	FOOD AND SUPPLIES	495.80
CENTRAL GARAGE FUND	PARTS/LABOR/OIL	6,944.88
CENTURY LUMBER CENTER	CRACK SEALANT	23.00
CHURCHICH REC. DESIGN	PARK BENCHES	530.00
CLINE'S SMALL ENG. REPAIR	FUEL PUMP	39.63
COAST TO COAST	MISC SUPPLIES	20.97
COUNTRY GENERAL	MISC. SUPPLIES	962.38
C.B.S.A.	EMPLOYEE CLAIMS	3,056.90
C.B.S.A.	MED. & LIFE INS. PREM.	7,393.89
CREATIVE TEACHER	LAMINATION	12.53
CULLIGAN WATER COND.	SOFT WATER TREATMENT	90.00
DAWSON CO. PUBLIC POWER	APRIL POWER CHARGES	1,796.20
DAWSON CO. WEED CONTROL	SPRAY AT SWIMMING POOL	214.56
DAWSON COUNTY CLERK	DISPATCH FEES	4,607.30
DAN'S SANITATION	SOLID WASTE FEES	10,209.98
DEMCO	LIBRARY SUPPLIES	85.99
DENISE'S UPHOLSTERY	RE-COVER IMPLEMENT SEAT	184.24
DEPOSITORY TRUST CO	1997 GD BOND ISSUE	286,462.50
DIAMOND VOGEL PAINT	PAINT AND THINNER	1,625.75
DUTTON-LAINSON CO.	GLOVES	167.06
DUGAN BUSINESS FORMS	#10 ENVELOPES	562.52
EAKE'S OFFICE PRODUCTS	SHARP PAYMENT AND TONER	387.79
ECLIPSE COMMUNICATIONS	APRIL '98 LONG DIST. CHGS	275.91
EDU-TECH CORP.	LIBRARY BOOKS	43.90
EGAN SUPPLY COMPANY	CLEANING SUPPLIES	195.89
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	2,127.39
ENGINEERING SEAL PROD.	SEAL KIT	223.23
FAMILY EYEWEAR	SFTY GLASSES-CAMACHO, B.	89.00
FISCHER-SCIENTIFIC	VINYL TUBING & EARPLUGS	394.12
FLEENOR, JADE	SUMMER GIRLS T-BALL SPT	400.00
GANGWISH TURF	BLUEGRASS SOD	132.66

GENERAL FIRE & SAFETY	BRACKET - NEW POLICE VEH.	43.15
GILLETTE/NEBR. DAIRIES, INC.	DAIRY PRODUCTS-GGC	266.61
GONZALEZ, ANDREA B	LIBRARY CLEANING	200.00
GROLIER PUBLISHING CO INC	LIBRARY BOOKS	366.55
GREAT LAKES SPORTS	NYLON COVERED BASEBALL	166.32
GREAT PLAINS ONE-CALL SVC	APRIL LOCATES	102.21
GRIFFIN PIPE PRODUCTS CO.	DUCTILE IRON PIPE	2,521.15
HAAS, T.O. TIRE CO., INC.	USED TIRES	10.00
HACH CHEMICAL	CHEMICALS	501.50
HARLEQUIN RETAIL INC	LIBRARY BOOKS	10.52
HEARTLAND MILIT. MUSEUM	CDBG GRANT FUNDS	24,146.00
HIPP WHOLESALE COMPANY	FOOD AND SUPPLIES	216.92
HORIZ. BORING & TUNNELING	STEEL CASING	1,874.69
IMPACT COMP. SOLUTIONS	COMPUTER SERVICE	512.50
INT. CONF. OF BLDG. OFFICE.	97 UBC WK:A CODE COMP.	46.75
INT. MUNIC. LAWYERS ASSOC.	IMLA MBR-WEINHOLD, WILL	420.00
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	137.03
JELCO CARPET CLEANING	CITY HALL-GGC-LIBR. CL.	370.00
JONES PLUMBING & HEATING	HEAT PUMP RPR & SUPPLIES	524.53
KAPCO	BINDING MATERIAL	22.50
KIRK'S	LUNCH EXPENSE	40.77
LEXINGTON ANIMAL CLINIC	APRIL ANIMAL CARE	331.25
LEXINGTON HEALTH FUND	MAY SELF-FUNDING	14,178.00
LEXINGTON COOP	SOIL SPLS & CAR WASHES	150.00
LEXINGTON LAUNDRY	LAUNDRY FEES	44.00
LEXINGTON PUBLIC LIBRARY	POSTAGE AND SUPPLIES	47.38
LEXINGTON NEWSPAPERS	MTG NOTICES AND MINUTES	221.83
LEXINGTON, CITY OF	MO. CHGS & FRANCHISE FEES	32,098.12
LEXINGTON, CITY OF	REPLENISH PETTY CASH	160.68
LEX. SOLID WASTE AGENCY	SOLID WASTE FEES	466.02
LEXINGTON POSTMASTER	POSTAGE FEES GGC	150.00
LIEH'S DRILLING	DRILLING-CASING-TESTING	9,640.00
MEAD/BIG VALLEY LUMBER	PAINT -LUMBER-SUPPLIES	516.30
MEYER WELDING	STRAPING AND TUBING	34.80
MICRO-MARKETING ASSOC.	LIBRARY BOOKS	57.75
MIDWAY SUPPLY	HAND CLEANER	14.45
MISKO SPORTING GOODS	RECREATION EQUIPMENT	664.22
MILLER AND ASSOCIATES	APRIL PROFESSIONAL FEES	2,100.00
MILLS, BARBARA	BETTER BUS. CL.-G.I.-MIL.	44.10
MULLENDORE, ROBERT A., P.E.	PROJECT #125 WELL	1,908.74
NEBR. PUBLIC GAS AGENCY	COMMODITY CHARGE	698.06
NEBRASKA MACHINERY	LOADER PAYMENT	1,637.00
NEBR. DEPT OF REVENUE	APRIL UTILITY SALES TAXES	21,653.95
NEBR. PUBLIC POWER DIST.	APRIL POWER CHARGES	299,237.94
NEBR. PLANNING & ZONING	98 NPZA CONF. REGIS.	230.00

NELSON, THOMAS R.	APRIL CLEANING	500.00
OMAHA LIFE INSURANCE CO	MAY INSURANCE LEX. VFD	60.00
OSCAR'S GARAGE	CHG AIR CONDITIONER	
106.75		
OVERTON SAND & GRAVEL	GRAVEL & READY MIX	324.75
PATTY'S HALLMARK	OFFICE SUPPLIES	208.13
PAYROLL ACCOUNT	PAYROLL FOR 5/7/98	68,584.87
SOCIAL SECURITY(EMPLOYER PORTION)		5,193.62
EMPLOYEE PENSION(EMPLOYER PORT)		2,179.96
POLICE PENSION(EMPLOYER PORTION)		942.39
PEPPLITSCH PENSION(EMPLOYER POR)		95.09
PITNEY BOWES	EQUIPMENT MAINTENANCE	375.00
PLATTE VALLEY COMM.	WELL HOUSE RADIOS & RPRS	3,304.00
PLATTE VALLEY EXTERM.	MONTHLY EXTERM.-GGC	24.00
PLUM CREEK MOTORS	PARTS	36.48
RAMADA INN	LODGING--WEST, CHARLENE	49.95
REACH ELECTRONICS	PAGER REPAIRS	109.90
REAMS SPRINKLER SUPPLY	SPRINKLER HEADS	214.98
RELIABLE OFFICE SUPPLY	LIBRARY OFFICE SUPPLIES	10.61
SAULSBURY, TROY	SMR BOYS T'BALL SUPPORT	400.00
SCHNIEBER FINE FOODS	FOOD	807.46
SEWARD, RUTH	BASIC SKILLS CLASS-EXP.	35.06
SIXTH STREET MARKET	FOOD AND SUPPLIES	69.38
SIMON & SCHUSTER	LIBRARY BOOKS	162.52
SIGN PRO	REPLACEMENT LETTERS	16.00
SKARSHAUG TESTING	CLEAN & TEST GLOVE	45.55
S&W AUTO PARTS INC	PARTS AND SUPPLIES	610.57
TIME LIFE BOOKS	LIBRARY BOOK	20.94
TRI-COUNTY HOSPITAL	35 MBRS WELLNESS CENTER	280.00
ULTRAMAX	METAL JACKET	408.00
UNITED NEBRASKA BANK	START UP MNY-SPL WASTE SRV.	25.00
U.S. FILTER/WATERPRO	METER PURCH. & RTN CR.	13.77
U S WEST COMMUNICATIONS	APRIL 1998 PHONE CHARGES	2,071.88
WAL-MART	FOOD AND SUPPLIES	276.71
WESCO DISTRIBUTION, INC.	ELECTRICAL SUPPLIES	1,318.26
WEBER & WEINHOLD	APRIL PROFESSIONAL FEES	2,205.00
WEST, CHARLENE	KEARNEY MEETING EXPENSE	51.35
W P C I	DRUG SCREENING	27.10
ZEP MANUFACTURING CO.	LIBRARY SUPPLIES	32.14
JELCO CARPET CLEANING	REVERSE LIBRARY CLEANING	275.00
ADV. CONTROL SYSTEMS	SPRT AGRMNT. HARD&SOFTWARE	2012.00
COMPUTER ASSISTANCE	SOFTWARE AND NTRWK SPT	50.00
E&L METER INSTALLATION	13 MTRS INSTLD. & MTR ASMNTS	3510.00
FAIRBANKS INTERNATIONAL	PARTS & LABOR AMBULANCE	1260.10
GREAT LAKES SPORTS	ADDITIONAL SAFETY BALLS	166.32
IIMC	ART OF TAKING MIN.--BOOK	22.00

INFORMATION PLUS	LIBRARY BOOKS	147.45
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	191.11
K N ENERGY INC	APRIL ENRGY-CITY-LIBR.-WWTP	1217.73
KRIZ-DAVIS COMPANY	WIRE	1533.47
LEXINGTON COOP	1 YEAR LAND LEASE	1500.00
LEX. VOLUNTEER FIRE DEPT.	CONFERENCE EXPENSES	3648.00
LIEH'S DRILLING	1 YEAR LAND LEASE	2250.00
MILLBROOK PRESS INC., THE	LIBRARY BOOKS	246.87
OXFORD UNIV. PRESS, INC.	MUSIC DICTIONARY	29.42
PIPEGUARD OF TEXAS	INSULATORS AND SEALS	1567.62
PROTECTIVE LIFE INSURANCE	EMPLOYEE CANCER POLICY	67.96
WILSON CONCRETE	CONCRETE PIPE	474.00
	GRAND TOTAL:	\$862,909.71

CITIZEN'S COMMENTS: During the citizen's comments part, Mr. John Soflin addressed the Lexington City Council on a complaint on the El Tropic Club leaving beer bottles and trash on the streets after their celebrations that they have at their club. Mr. Soflin stated that he had referred these complaints to the City Manager, and the Assistant City Manager, and the Building Inspector, and have not received a reply. City Manager Bricker stated that the Police had issued three citations this weekend to people drinking outside of the club, and actually talked to the owner of the club, but not had a chance to reply to Mr. Soflin. No further action was taken.

AWARD BIDS: Mr. Dana Daniels representing Miller and Associates stated that the bids for the restoration of the north water tower had been received with one bid being received. This bid had exceeded the engineer's estimate by approximately 50%, and he is therefore recommending that these bids be rejected and the City Administration be authorized to readvertise for bids for restoration of the water tower, so the work could coincide with the slack period of time for the contractors. After a discussion concerning the ability of the water tower and an affirmation from the engineering firm that the repairs done to the water tower would hold until the spring of 1999 or further. Moved by Klamm, seconded by Mandelko to reject the bids received for the restoration of the north water tower and authorize the City Administration to

readvertise for this work to be done in late 1998 or early 1999. Roll call. Voting "aye" were Kohl, Mandelko, Klamm, Fagot. Motion carried.

DAD APPOINTMENT: Vice President Fagot submitted the name of Clark Cunningham to fulfill the vacancy left by the passing of Deloy Jahnke. Moved by Klamm, seconded by Kohl, to approve the Mayor's appointment of Clark Cunningham to fill the vacancy on the DAD board. Roll call. Voting "aye" were Mandelko, Kohl, Klamm, Fagot.

ADJOURNMENT: There being no further business to come before the Council, Vice President Fagot 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.

Lexington City Clerk