

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Thursday, December 21, 2000 at the Lexington Municipal Building, located at 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 5:30 p.m. Members of the Council present were Mayor John Fagot, Ted Cook, Rick Klamm, John Salem, Steve Tomasek. City Officials present were City Manager Joe Peplitsch, Deputy City Clerk Shirley Lewis. Department Heads present were Barb Mills, Ruth Seward. Citizens in attendance were Mr. and Mrs. Kermit Debban, Frank Hennigan. The Press was represented by KRVN.

**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 John Fagot

**MINUTES – ORGANIZATIONAL MEETING – 12-05-00:** Minutes of the Organizational Meeting held Tuesday, December 5, 2000 was presented for Council’s consideration and approval. Moved by Klamm, seconded by Tomasek, to approve the Minutes of the Regular Meeting held December 5, 2000 with the recommended changes. Roll call. Voting “aye” were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

**MINUTES – REGULAR MEETING – 12-12-00:** Minutes of the Regular Meeting held Tuesday, December 12, 2000 was presented for Council’s consideration and approval. Moved by Klamm, seconded by Salem, to approve the Minutes of the Regular Meeting held December 12, 2000 as presented. Roll call. Voting “aye” were Cook, Tomasek, Salem, Klamm, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$163,932.52 was presented for Council’s consideration and approve. Upon review of the Claims and Bills as listed, moved by Klamm, seconded by Tomasek, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$69,117.18 from the General Fund, \$61,127.04 from LEXUS, \$20,591.50 from the City Sanitation Fund, \$1,663.50 from the Landfill Fund, \$28.77 from the Library Memorial Fund, \$20.10 from Library House Fund, \$5,704.93 from the Health Fund, \$5,679.50 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Tomasek, Cook, Salem, Klamm, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
DECEMBER 21, 2000 COUNCIL

ALLTEL	CELLULAR CHARGES	48.82
ASSOCIATED SUPPLY CO INC	PARK SUPPLIES	98.00
AWARDS PLUS	POLICE SUPPLIES	30.00
BARRETT-HOUSEL-GRAFTON	COUNCIL BONDS/ADD'L INS	546.00
BERNTSON OIL	DIESEL AND GAS	2,252.14
BROWN, HAROLD	TOOL ALLOTMENT	50.00
BRUMMETT, ELBERTA	REIMBURSEMENT	14.00
C.B.S.A.	EMPLOYEE MEDICAL	2,572.53

CASH-WA DISTRIBUTING	FOOD & SUPPLIES	770.61
CASTILLO, ANTHONY	UTILITY REFUND	79.42
CENTRAL NE CLEANERS	CONTRACT CLEANING	123.00
CRESCENT ELECTRIC SUPPLY	10 KVA TRANSFORMER	362.04
DAWSON CO ELECTION OFFICE	2000 ELECTIONS	657.55
DAWSON COUNTY SHERIFF	GANG OFFICER BENEFITS	4,812.00
DELUXE BARBER SHOP	UTILITY REFUND	54.01
EAKES OFFICE PRODUCTS	OFFICE SUPPLIES	59.52
EBSCO SUBSCRIPTION SVC	LIBRARY SUPPLIES	1,158.27
EGAN SUPPLY CO	CLEANING SUPPLIES-GGC	34.50
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	294.51
FAIRBANKS INT INC	WWTP SUPPLIES	10.47
FERGUSEN, KEITH	UTILITY REFUND	15.90
FLOOR SHINE	FLOOR SVC--FIRE HALL	65.00
GILLETTE/NE DAIRIES INC.	DAIRY	228.38
HIPP WHOLESALE FOODS, INC.	FOOD AND SUPPLIES	719.72
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	39.84
K N ENERGY	GAS SVC - CENTRAL GARAGE	1,303.14
KRIZ-DAVIS COMPANY	ELECTRICAL SUPPLIES	350.00
LAWSON PRODUCTS INC	ELECTRICAL SUPPLIES	393.85
LEXINGTON NEWSPAPERS INC	PUBLICATIONS	173.37
LEXINGTON POSTMASTER	ANNUAL BOX RENT	308.00
LEXINGTON PUBLIC LIBRARY	REPLENISH PETTY CASH	24.98
LEXINGTON TRUE VALUE	MISC SUPPLIES	3.39
LIEHS DRILLING	WELL REPAIR/SUPPLIES	3,563.52
LEX CITY PAYROLL ACCT.	PAYROLL FOR 12/14/2000	74,582.60
SOCIAL SECURITY	SOC SEC(EMPLOYER PORTION)	5,635.06
FIRST NATIONAL BANK	EMP PENSION(EMPLOYER PORT)	2,240.03
AMERICAN FUNDS	POLICE PENS(EMPLOYER PORT)	1,046.81
I.C.M.A.	EMP PENSION(EMPLOYER PORT)	131.54
McELHINNEY, GENE	UTILITY REFUND	104.88
MEAD/BIG VALLEY LUMBER	MISC SUPPLIES	84.07
MIDWAY SUPPLY	CLEANING SUPPLIES	58.08
NAT ARBOR DAY FOUNDATION	MEMBERSHIP	50.00
NEBRASKA SALT & GRAIN	ICE CONTROL	720.62
OBRIST, BRIAN	UTILITY REFUND	3.43
PATTY'S HALLMARK	OFFICE SUPPLIES	87.01
PRAIRIE VIEW	UTILITY REFUND	12.49
QUALITY STORES INC	MISC SUPPLIES	169.37
ROURKE PUBLISHING GROUP	LIBRARY SUPPLIES	454.50
S & W AUTO PARTS INC.	ELECTRICAL SUPPLIES	22.09
SAV A LOT DISCOUNT FOODS	OFFICE SUPPLIES	68.95
SUBWAY OF LEXINGTON	MEALS	33.90
U-SAVE FOODS, INC.	SUPPLIES	50.00
WAL-MART	MISC. OFFICE SUPPLIES	249.72
WEST GROUP	INTERNET SVC	95.00
AFLAC	EMPLOYEE CANCER PREM	630.08
C.B.S.A.	EMPLOYEE MEDICAL	1,178.01
CD EXPRESS	BANQUET ENTERTAINMENT	225.00
CDBG CERTIFICATION	DISTANCE LEARNING/MILLS	35.00
DAN'S SANITATION	SA FEES	20,591.50
DAWSON CO PUBLIC POWER	ELECTRIC SUPPLIES	211.06
DAWSON COUNTY TREASURER	DRAINAGE TAX	7.59
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	30.28
FARCO CORP	POLE SAW	1,055.07
HOUSE OF HAIR	ALTERATIONS	6.00

INSURANCE & PERSONNEL SVC	EMPLOYEE 125	785.31
LASWA	WASTE EXP	75.60
LEXINGTON NEWSPAPERS	PUBLICATIONS	253.00
LEXINGTON, CITY OF	FRANCHISE FEES	21,299.00
LEXUS	UTILITY SVCS	2,910.24
MEAD/BIG VALLEY LUMBER	MISC SUPPLIES	1,567.53
MIDWEST LABORATORIES INC	LANDFILL TESTS	1,663.50
MUNICIPAL SUPPLY	WATER SUPPLIES	1,301.33
NE ECON DEVELOPERS ASSN	MEMBERSHIP/PEPPLITSCH	25.00
NEBRASKA NATIONAL BANK	MAIL MACHINE LOAN PYMT	361.56
OHLMANN, WILLIAM	ELECTRIC REBATE	1,100.00
OVERTON COMM CENTER	RENT-MOW	100.00
PEPPLITSCH, JOE	MEMBERSHIP REIMBURSE	110.00
PETTY CASH FUND	REPLENISH PETTY CASH	11.83
PLUM CREEK MEDICAL GROUP	EMPLOYEE FLU SHOTS	539.00
QUALITY STORES	ELECTRIC & WATER SUPPLIES	489.13
SKARSHAUG TESTING	TEST SVC	94.15
U S FILTER	WATER SUPPLIES	55.03
WAL-MART	MISC SUPPLIES	95.09
WOLF, TRACY	MEMBERSHIP REIMBURSE	10.00
	TOTAL CLAIMS	\$163,932.52

**CITIZENS COMMENTS:**

Mr. Frank Hennigan addressed the Lexington City Council stating his objection to the Tobacco Permits issued by the City. He stated the cost of the Permits are \$15.00, and doesn't believe it is good business sense to process them the way they are being processed.

**APPOINTMENTS:**

An Ordinance entitled "AN ORDINANCE APPOINTING CITY OFFICIALS: TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was read before the Council. Following the reading, Deputy Clerk Lewis read the names of the proposed appointments: Joe Peplitsch - City Clerk, Willard Weinhold - City Attorney, Reed Miller - City Engineer, Dr. Francisca Acosta-Carlson - City Physician. Moved by Klamm, seconded by Cook, that the rules requiring the reading of said Ordinance on three separate days be suspended. Roll call. Voting "aye" were Salem, Tomasek, Cook, Klamm, Fagot. Motion carried.

Said Ordinance was then read by title. Moved by Klamm, seconded by Tomasek, that Ordinance No. 2135 be passed on final reading. Roll call. Voting "aye" were Cook, Salem, Tomasek, Klamm, Fagot. Motion carried.

**CHANGE ORDER:**

Mr. Bob Blankenship, representing Miller and Associates, addressed the Lexington City Council, requesting approval of three items relating to the Jefferson Street Project. He stated that the Change Order referred to the Fine Grading done. The City was responsible for the seeding. Moved by Klamm, seconded by Cook, to approve Change Order No. 1 for the Jefferson Street Project. Roll call. Voting "aye" were Tomasek, Salem, Cook, Klamm, Fagot. Motion carried.

**CERTIFICATE OF COMPLETION:**

Moved by Klamm, seconded by Tomasek, to approve the Certificate of Completion by Miller and Associates, on the Jefferson Street Project. Roll call. Voting "aye" were Cook, Salem, Tomasek, Klamm, Fagot. Motion carried.

**PAY REQUEST:**

Moved by Klamm, seconded by Tomasek, to authorize the Final Pay Request in the amount of \$44,117.39, to Starostka Group Co., Project No. 127-C1-038-00.

Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

**FINANCIAL REPORT:**

Barb Mills, Financial Director, reported on the Financial Report for November, 2000. Following Ms. Mills report, moved by Klamm, seconded by Salem, to accept the Financial Report for November 2000. Roll call. Voting "aye" were Cook, Tomasek, Salem, Klamm, Fagot. Motion carried.

**ADJOURNMENT:**

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

John Fagot  
Mayor

Shirley Lewis  
Deputy City Clerk

I, the undersigned Deputy 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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Lexington Deputy City Clerk