## CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, March 14, 2000 at the Lexington Municipal Building, 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Mayor John Fagot, Neal Kohl, John Wightman, Rick Klamm, Ted Cook. City Officials present were City Clerk Leon E. Malzahn, City Attorney Willard Weinhold, City Manager Vance Bricker. Department Heads present were Assistant City Manager Joe Pepplitsch, Charles Clark, Ruth Seward, Barb Mills. Citizens in attendance were Frank Hennigan, William Ashmore, Bob Martin, Dale Holbein, Nola and Bob Reed, Duane Russell, Lori Weston, Pat Samway, Rita Pinsky, Lisa Lee, Bob and Mark Brogan. The Press was represented by the Clipper-Herald, KRVN, Tri-City Tribune, and the Kearney Hub.

NOTICE:	Notice of the meeting was given in advance, Lexington Clipper-Herald, the designated method the Affidavit of Publication attached to these Min simultaneously given to the Mayor and all member their Acknowledgment of Receipt of Notice and Minutes. Availability of the Agenda was commu- the notice to the Mayor and Council of this Mee shown were taken while the convened meeting w public. All items presented and discussed on public inspection.	d for giving notice, as shown by utes. Notice of this meeting was ers of the Council, and a copy of the Agenda is attached to these nicated in advance notice and in ting. The proceedings hereafter as open to the attendance of the
CALL TO ORDER:	The meeting was called to order by Mayor Fagot.	
MINUTES – SPECIAL MEETING - 2-21-00:	Minutes of the Special Meeting held Monday, Fel 2000 was presented for Council's consideration Klamm, seconded by Wightman, to approve the held February 21, 2000 as presented. Roll call. Wightman, Klamm, Fagot. Motion carried.	on and approval. Moved by minutes of the Special Meeting
MINUTES – REGULAR MEETING – 2-22-00:	Minutes of the Regular Meeting held Tuesday, February 22, 2000 was presented for Council's consideration and approval. Moved by Wightman, seconded by Klamm, to approve the minutes of the Regular Meeting held February 22, 2000 as presented. Roll call. Voting "aye" were Kohl, Cook, Klamm, Wightman, Fagot. Motion carried.	
CLAIMS & BILLS:	Claims and Bills in the amount of \$778,135.66 was presented for Council consideration and approval. Upon review of the claims and bills as listed, move by Wightman, seconded by Klamm, to approve the claims and bills as listed, ar authorize the City Treasurer to transfer \$185,678.86 from the General Fun \$555,867.87 from LEXUS, \$12,418.00 from City Sanitation Fund, \$9.96 fro Landfill Fund, \$450.00 from Library Memorial Fund, \$14,094.83 from Heal Fund, \$9,616.14 from Meals on Wheels to the City of Lexington's Operatir Account. Roll call. Voting "aye" were Cook, Kohl, Klamm, Wightman, Fage Motion carried.	
	CITY OF LEXINGTON ACCOUNTS PAYABLE MARCH 14, 2000 COUNCIL	
ADVANCED CONTROL SYSTEMS ACCU CUT ALLTEL AMERICAN GIRL BARMORE'S	COMPUTER SUPPORT STORAGE CASE FEB CELLULAR CHARGES SUBSCRIPTION RENEWAL OFFICE SUPPLIES	4915.25 130.50 63.82 19.95 37.06

DIESEL

2662.06

BERNTSON OIL

**BROADWING TELECOM** BROWN, HAROLD CASH WA DISTRIBUTING C.B.S.A. C.B.S.A. CENTRAL GARAGE FUND CENTURY LUMBER CENTER CHESTERMAN CO CHIEF SUPPLY COAST TO COAST COMPUTERS BY HAMPTON CONTRYMAN & ASSOCIATES CONNEY SAFETY PRODUCTS CORNHUSKER HOTEL COUNTRY GENERAL CULLIGAN WATER COND CO. D&RCOMPUTING DAN'S SANITATION DAWSON COUNTY CLERK DAWSON CO PUBLIC POWER DAWSON CO ROAD DEPT DAVENPORT PUBLIC LIBRARY DEBBAN, KERMIT DEMCO DUNRITE. INC DUGAN BUSINESS FORMS DUERING, GLENN EAKES OFFICE ECONO-CLAD BOOKS **EILERS MACHINE & WELDING** EDM EQUIPMENT CO ELECTRIC FIXTURE FAIRBANKS INTERNATIONAL FIVE POINTS BANK FIVE STAR FLOORING FLOOR SHINE FOX BROS HAY CO FOLLETT SOFTWARE CO FRANSYL EOUIPMENT CO THE GALE GROUP GILLETTE/NE DAIRIES, INC. GR PLAINS ONE-CALL SERVICE BERT GURNEY & ASSOCIATES HAAS, T.O., TIRE CO., INC. HALL'S SAFETY EQUIPMENT HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HOLIDAY TRAVEL AND CRUISES HUNT CLEANERS INC HUSKER AG SALES INC INGRAM LIBRARY SERVICES **INS & PERSONNEL SERVICES** INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING JOY BOOK NOOK

FEB TELEPHONE CHARGES	320.32
TOOL ALLOTMENT	50.00
GROCERIES AND SUPPLIES	1190.16
INSURANCE PREMIUMS	8181.11
EMPLOYEE MEDICAL CLAIMS	10957.35
FEBRUARY GAS AND DIESEL	10446.50
LUMBER	34.48
SODA/GGC	17.90
FIRE GLOVES/BATTERIES	459.16
SUPPLIES	82.09
COMP SUPPORT/EQUIPMENT	2539.79
AUDIT & BOOKKEEPING SVCS	31850.00
EARPLUGS	102.18
MIDWINTER LEAGUE CONF	1103.14
MISC. SUPPLIES	27.71
GGC & WWTP WATER TRTMENT	81.00
SERVICE CALL/PRINTER	25.00
UTILITY SOLID WASTE FEES	10638.44
DISPATCH FEES	5623.73
FEBRUARY POWER CHARGES	2076.65
STEEL SIGN POSTS	43.00
INTERLIBRARY LOAN	10.95
RFND OVERPYMT FOR COPIES	18.00
SUPPLIES	85.97
SUPPLIES	116.05
FM MGMT & PAYROLL CHECKS	436.28
WORK BOOTS	26.61
OFFICE SUPPLIES	683.50
BOOKS	242.34
SUPPLIES	
OUEFLIEO	10.27
	10.27 32.89
ROTARY SWITCH	32.89
ROTARY SWITCH ELECTRICAL SUPPLIES	32.89 1617.39
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR	32.89 1617.39 6099.99
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT	32.89 1617.39 6099.99 205.12
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER	32.89 1617.39 6099.99 205.12 83.46
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS	32.89 1617.39 6099.99 205.12 83.46 65.00
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING	32.89 1617.39 6099.99 205.12 83.46
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES	32.89 1617.39 6099.99 205.12 83.46 65.00
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES BELTS BOOKS	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49 78.24
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES BELTS BOOKS EMPLOYEE'S 125 ACCOUNT	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49 78.24 483.80 823.39
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES BELTS BOOKS EMPLOYEES 125 ACCOUNT INTERNET SERVICE	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49 78.24 483.80 823.39 99.90
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES BELTS BOOKS EMPLOYEES 125 ACCOUNT INTERNET SERVICE CARPET CLEANING	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49 78.24 483.80 823.39 99.90 210.00
ROTARY SWITCH ELECTRICAL SUPPLIES HARDWARE/TRACTOR COPIER PAYMENT VINYL RUNNER FIRE DEPT FLOORS TREE GRINDING OFFICE SUPPLIES REPAIRS TO UNIT 21 BOOKS DAIRY PRODUCTS-GGC UTILITY LOCATOR CHARGES MORSE PUMPS/SUPPLIES REPLACE TIRES CABLE CUTTER LIBRARY BOOKS FOOD AND SUPPLIES AIRLINE TICKET/SEWARD GLOVES BELTS BOOKS EMPLOYEES 125 ACCOUNT INTERNET SERVICE	32.89 1617.39 6099.99 205.12 83.46 65.00 1168.75 120.35 854.50 118.48 357.20 42.19 18576.99 102.36 246.85 10.52 816.80 387.00 102.49 78.24 483.80 823.39 99.90

KAR PRODUCTS K.R.V.N. - FM KIRK'S RESTAURANT KRIZ-DAVIS COMPANY LAKOTA LAS WA LEAGUE OF NE MUNICIPALITIES LEXINGTON ANIMAL CLINIC LEXINGTON COMMUNICATIONS LEXINGTON COOP LEXINGTON GLASS CO LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON TRUCK AND AUTO LEX CITY PYRLL ACNT-24-Feb-00 SOCIAL SECURITY FIRST NATIONAL BANK AMERICAN FUNDS I.C.M.A. LEX CITY PYRL ACNT-09-Mar-00 SOCIAL SECURITY FIRST NATIONAL BANK AMERICAN FUNDS I.C.M.A. LEWIS, SHIRLEY M W SALVAGE MALZAHN, LEON MEAD/BIG VALLEY LUMBER MIDWAY SUPPLY MILLER & ASSOCIATES MISKO SPORTING GOODS NEBRASKA DEPT OF REVENUE NEBRASKA DEPT OF HHS NEBRASKA DEPT. OF HHS LAB NE DEPT OF HEALTH & HUMAN NEBRASKA DEPT OF LABOR NEBRASKALAND MAGAZINE NEBRASKA LIBRARY ASSOC NEBRASKA SAFETY COUNCIL NE PUBLIC POWER DISTRICT NEBRASKA REC AND PARKS NELSON, THOMAS R NEWSWEEK NICHOLS, CHARLES OLD DOMINION BRUSH OLSSON ASSOCIATES OMAHA WORLD HERALD OMAHA LIFE INSURANCE CO OVERTON SAND AND GRAVEL PATTY'S HALLMARK PAULSEN INC PEAVEY, LYNN COMPANY

HARDWARE	205.10
CONTRACT 32287502	173.25
MEALS/COUNCIL	87.20
ELECTRICAL SUPPLIES	5717.25
MEALS/CIVIL SERVICE	27.16
LANDFILL CHARGES	145.26
NE DIRECTORY	90.00
ANIMAL CARE	422.20
RADIO REPAIR	422.20 729.15
CAR WASH	14.00
PUSH BARS-CITY OFCS DOORS	399.80
SELF-FUNDING	14591.27
FEBRUARY LAUNDRY CHARGES	
FEBRUARY NOTICES	362.86
POSTAGE	216.00
REPLENISH PETTY CASH	59.35
MO FEES AND FRANCHISE FEES	23882.14
FENDER EXTENSION	20.00
WAGES	77149.13
SOC SEC(EMPLOYER PORTION)	5822.19
EMP PENS(EMPLOYER PORT)	2316.28
POLICE PENS(EMPLOYER PORT)	1027.38
EMP PENS(EMPLOYER PORT)	99.70
WAGES	74605.25
SOC SEC(EMPLOYER PORTION)	5627.55
EMP PENS(EMPLOYER PORT)	2349.54
POLICE PENS(EMPLOYER PORT)	1019.02
EMP PENS(EMPLOYER PORT)	99.70
CLERK SCHOOL PER DIEM	112.50
REMOVE FREON	10.00
CLERK SCHOOL PER DIEM	82.10
MISC. SUPPLIES	140.21
PARTS AND SUPPLIES	69.01
PROFESSIONAL SERVICES	2300.00
	2300.00 99.80
SUPPLIES	
UTILITY BILLING TAXES	23954.53
REVIEW FEE	600.00
CHEMICAL TESTING	1227.27
OVERPAYMENT	67.00
INSPECTION	30.00
1 YR SUBSCRIPTION	16.00
MEMBERSHIP DUES	70.00
MEMBERSHIP DUES	100.00
MONTHLY SERVICE	353996.31
MEMBERSHIP DUES	35.00
FEB CITY HALL CLEANING	500.00
SUBSCRIPTION	29.70
WORK BOOTS	122.96
BROOMS	800.00
PROFESSIONAL SERVICES	6200.00
CLASSIFIEDS	282.96
FIREMAN INSURANCE	58.05
GRAVEL/CONCRETE	466.75
OFFICE SUPPLIES	683.33
CONCRETE/REBAR	170.05
BLOOD ALCOHOL KITS	15.96

SUNDAY LIQUOR	Mayor Fagot announced that the Ordinance allow	ing Bottle
	TOTAL CLAIMS	778135.6
STOCKMAN INN	CONFERENCE LODGING	98.12
ROTH, HOWARD	CONFERENCE MEALS	46.00
PROTECTIVE LIFE INSURANCE	CANCER PREMIUM	35.62
PETTY CASH FUND	RPLNSH PETTY CASH CITY OFC	137.40
PEPPLITSCH, JOE	CONF REIMBURSE/MILEAGE	48.98
MUNICIPAL SUPPLY	GAS DETECTOR AND MONITOR	
LUTHER, ANN	CONF REIMBURSEMENT	25.60 95.60
LINDEN'S PLUMBING	SEWER LINE	25.00
KOVAR, KENT	CONFERENCE MEALS	46.00
KN ENERGY	GAS SERVICE	3378.43
INSURANCE AND PERSONNEL	EMPLOYEES CAFETERIA	932.86
HOLIDAY INN-KEARNEY	CONFERENCE LODGING	192.03 57.37
HAAS, T.O., TIRE CO. INC.	TIRES AND TIRE REPAIRS	192.03
DAWSON COUNTY CLERK	SPECIAL ELECTION-CED ISSUE	2329.67
CBSA	EMPLOYEE MEDICAL	1345.61
ZEP MANUFACTURING	SUPPLIES	24.80 65.17
WESCO DISTRIBUTION, INC. WEST, CHARLENE	MILEAGE	1202.78 24.80
WEBER & WEINHOLD WESCO DISTRIBUTION, INC.	ELECTRICAL SUPPLIES	1492.50
WAL-MART WEBER & WEINHOLD	MISC. SUPPLIES PROFESSIONAL SERVICES	372.82 1492.50
WALUE LINE PUBLISHING INC WAL-MART	MISC. SUPPLIES	570.00 372.82
UTILITY EQUIPMENT VALUE LINE PUBLISHING INC	SUPPLIES SUBSCRIPTION	432.32
USHER PEST CONTROL	MONTHLY TREATMENT	24.00
U-SAVE FOODS, INC.	GROCERIES MONTHLY TREATMENT	80.38
UPSTART USAVE FOODS INC	BOOKS	74.25
UNIVERSITY OF NE-LINCOLN	TRAINING SEMINAR	50.00
UNITED STATES POSTAL SVC	POSTAGE FOR UTILITY	1500.00
U S WEST COMMUNICATIONS	FEB TELEPHONE CHARGES	1613.48
UNIQUE BOOKS INC	BOOKS	77.40
TRI-COUNTY HOSPITAL	FITNESS CENTER CHARGES	180.00
TIME LIFE BOOKS	BOOKS	44.96
TEXACO CUSTOMER CRD CNTR		16.03
TASTE OF HOME	BOOKS	22.45
SUMMIT SPORTS & EVENTS	CORP SPNSRSHIP AGREEMENT	5000.00
SPIKE NASHBAR	VOLLEYBALLS	132.90
SPECIALTY STORE SERVICES	SUPPLIES	55.68
SIGN PRO	CITY BLDG SIGNS	40.00
SEWARD, JUSTIN	CLEAN LIBRARY FEBRUARY	225.00
S & W AUTO PARTS, INC.	PARTS AND SUPPLIES	451.54
RECORDED BOOKDS	BOOKS ON TAPES	5.95
QUALITY STORES INC	SUPPLIES	941.67
PRECISION INDUSTRIES	SUPPLIES	174.84
PLATTE VALLEY COMMUN	RADIO REPAIR	348.10
PLATTE VALLEY AUTO MART	1998 FORD TRUCK F150	13875.00

**REQUEST:** 

Clubs to sell liquor on Sunday would be considered after Citizens Comments. At this time, Bill Ashmore approached the Council stating that he is against the sale of alcohol on Sunday. Lori Weston also addressed the Council in opposition of the Ordinance, saying that there are a large number of arrests for drunken driving and drunkenness in the Papers, and that she is against the sale of alcohol. Nola Reed addressed the Council presenting a petition with names of citizens that are

778135.66

against the ordinance for the sale of alcohol in Bottle Clubs on Sundays. Mr. Duane Russell addressed the Council, and wanted to know how to change the Ordinance, when it is passed by the Council. Mr. Russell was informed that he could do this by initiative or referendum petition. Mr. Greg Lauby, representing the alcohol retailers association, addressed the council, and presented a petition with signatures on it that were in favor of the ordinance allowing bottle clubs to sell liquor on Sunday. Upon completion of the citizens comments, Council Person Klamm stated that he did not believe that the passage of this ordinance would require people to drink alcohol on Sundays, and that statistics were not available at this time to prove that this ordinance would increase that amount. He further stated that if this ordinance was passed on final reading, additional statistics should be considered to see if the number of alcohol related incidents increased dramatically in Lexington. With that, said ordinance was read by title. "AN ORDINANCE TO AMEND SECTION 3-6 OF THE LEXINGTON CITY CODE; TO PROVIDE FOR SUNDAY SALES OF ALCOHOLIC LIQUOR FOR CONSUMPTION ON THE PREMISES; TO REPEAL ORIGINAL SECTION 3-6, AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM." Moved by Klamm, seconded by Kohl, that said ordinance be passed on second reading. Roll call. Voting "aye" were Cook, Kohl, Klamm, Fagot. Voting "nay" was Wightman. Motion carried.

PUBLIC HEARING: The Lexington City Council held a public hearing to consider the request of Teodora Montiel Guarneros, dba Antojitos Mexicanos & La Cabana Bar. Mayor Fagot opened the public hearing. Teodora Guarneros was there with a translator to present her argument for the liquor license stating that it would help with business as she has had many requests to serve alcohol with a meal. She has never had a liquor license before, and has worked in businesses like this for approximately 3 years. Upon the completion of her presentation, and no comments against, Mayor Fagot declared the public hearing closed. Moved by Cook, seconded by Wightman, that the Council recommend approval of this license to the Liquor Control Commission. Roll Call. Voting "aye" were Kohl, Klamm, Wightman, Cook, Fagot. Motion carried.

**FIRE DEPT. PURCHASE:** The Lexington City Council considered recommendations from the Lexington Volunteer Fire Department to purchase a Fire Pumper. Mr. Dale Holbein, representing the Fire Department, addressed the Council stating why the apparent low bidder was not recommended to be awarded the contract. He stated this was because of the equipment that was available on the next lowest bidder. The arrangement of the equipment on the truck seemed to be more adequate. They, therefore, recommended that the Council award the bid to Becker Fire Equipment. Upon the completion of his presentation, moved by Wightman, seconded by Kohl, to award the bid for a Fire Pumper, including truck and apparatus equipment to Becker Fire for one American-LaFrance Fire Pumper and Equipment for a bid of \$212,512.00. Roll call. Voting "aye" were Klamm, Cook, Kohl, Wightman, Fagot. Motion carried.

Pat Samway addressed the Lexington City Council

DC CATS/DC FUN

**REPORT:** 

outlining the activities of the Dawson County Child Advocacy Team, and the service they perform to children who arrive from school, prior to their parents returning from work. Upon the review of the services performed, Mrs. Samway stated that her major reason for addressing the Council tonight was to request some land, so they could place a 6,000 sq. foot building on this land, and move from their temporary headquarters into this building. She further stated that she had the funding for the building, and would like to have the City furnish the land.

	The land that her board had in mind, would be the parcel of land south of the new Aquatic Center. Upon completion of her report, no action was taken.
AUDIT REPORT:	Barb Mills addressed the Lexington City Council stating that Audit had been reviewed by the Audit Committee, and there were no recommendations coming out of the committee. Upon completion of her presentation, moved by Kohl, seconded by Wightman, to accept the Audit Report for Fiscal Year ending 1999. Roll call. Voting "aye" were Klamm, Cook, Wightman, Kohl, Fagot. Motion carried.
PUBLIC HEARING:	The Lexington City Council held a Public Hearing to consider recommendations for amendments to the City's Zoning Code. At this time, Mayor Fagot declared the Public Hearing Open. Assistant City Manager Joe Pepplitsch explained to the City Council that suggested minor changes to the Building and Zoning Code for the City of Lexington resulted in a formula for obtaining setbacks, replacing a cumbersome formula with one that is not as cumbersome, and other changes that are highlighted in the Ordinance which resulted in little or no change to the overall Ordinance. Upon the completion of his presentation, and no other comments, Mayor Fagot declared the Public Hearing closed.
ZONING ORDINANCE:	An Ordinance entitled "AN ORDINANCE TO AMEND SECTIONS 28-9, 28-10.2, 28-10.5, 28-10.8, 28-11.2, 28-11.7, 28-12.2, 28-12.4, 28-12.8, 28-13.2, 28-13.4, 28-13.8, 28-14.2, 28-14.5, 28-14.9, 28-15.2, 28-15.5, 28-15.9, 28-16.2, 28-16.9, 28-17 THROUGH 28-17.9, 28-18.2, 28-18.8, 28-19.2, 28-19.3, 28-20.3, 28-20.9, 28-21.3, 28-29.1, 28-31, 28-31.4, 28-37, AND 28-38.2, OF THE LEXINGTON CITY CODE; TO PROVIDE FOR CHANGES IN THE ZONING CODE; TO REPEAL ORIGINAL SECTIONS 28-9, 28-10.2, 28-10.5, 28-10.8, 28-11.2, 28-11.7, 28-12.2, 28-12.4, 28-12.8, 28-13.2, 28-13.4, 28-13.8, 28-14.2, 28-14.5, 28-14.9, 28-15.2, 28-15.5, 28-15.9, 28-16.2, 28-16.9, 28-17 through 28-17.9, 28-18.2, 28-18.8, 28-19.2, 28-15.9, 28-16.2, 28-16.9, 28-17 through 28-17.9, 28-18.2, 28-18.8, 28-19.2, 28-19.3, 28-20.3, 28-20.9, 28-21.3, 28-29.1, 28-31, 4, 28-37, and 28-38.2, AND ALL OTHER ORDINANCES OR SECTIONS OR ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was read before the Council. Moved by Klamm, seconded by Wightman, that said Ordinance be passed on first reading. Roll call. Voting "aye" were Cook, Kohl, Wightman, Klamm, Fagot. Motion carried.
CERTIFICATE OF VOTES:	A document from the Dawson County Election Commissioner stating the number of votes for and against both proposals of the Economic Development Plan, were presented to the City Council. The City Clerk announced that there was 450 votes cast for the Economic Development Program, and 322 against. For the Local Option Sales Tax Use was 470, and against the Local Option Sales Tax Use was 318. Upton review of the Certificate, moved by Klamm, seconded by Wightman, to accept the Certificate of Votes cast from the Dawson County Election Commissioner. Roll call. Voting "aye" were Cook, Kohl, Wightman, Klamm, Fagot. Motion carried.
ECONOMIC DEVELOPMENT ORDINANCE:	An Ordinance entitled "AN ORDINANCE ESTABLISHING AN ECONOMIC DEVELOPMENT PROGRAM; TO CREATE A CITIZENS ADVISORY REVIEW COMMITTEE; TO DESIGNATE A MUNICIPAL OFFICIAL AS PROGRAM ADMINISTRATOR; TO PROVIDE FOR MEETINGS OF THE CITIZENS ADVISORY REVIEW COMMITTEE; TO PROVIDE FOR AMENDMENT OF THE ORDINANCE; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was read before the Council.

	During a discussion period, the number to serve on this committee was set at 6, with the Assistant City Manager as the Chairperson. Upon the completion of those changes, moved by Wightman, seconded by Klamm, that said Ordinance be passed on first reading. Roll call. Voting "aye" were Cook, Kohl, Klamm, Wightman, Fagot. Motion carried.
HANDICAP PARKING ORDINANCE:	City Manager Bricker stated that Bethphage Missions had requested a handicap parking stall in front of their place on Washington Street. He further stated that he had told them that this was not for their personal use, but if some other handicap person wished to park there, that is what would happen. With no further comments, an Ordinance entitled "AN ORDINANCE TO DESIGNATE HANDICAP PARKING SPACES; TO REPEAL ALL 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. Moved by Wightman, seconded by Kohl, that the rules requiring the reading from said Ordinance on three separate days be suspended. Roll call. Voting "aye" were Klamm, Cook, Kohl, Wightman, Fagot. Motion carried.
	Said Ordinance was then read by Title. Moved by Wightman, seconded by Kohl, that Ordinance No. 2121 be passed on final reading. Roll call. Voting "aye" were Cook, Klamm, Kohl, Wightman, Fagot. Motion carried.
EXECUTIVE SESSION:	Moved by Klamm, seconded by Wightman, to recess Regular Session to Executive Session at 8:47 p.m. to discuss Personnel and Purchase of land. Roll call. Voting "aye" were Kohl, Cook, Wightman, Klamm, Fagot. Motion carried.
	Moved by Klamm, seconded by Wightman, to reconvene the Regular Session from Executive Session at 9:37 p.m. Roll call. Voting "aye" were Cook, Kohl, Wightman, Klamm, Fagot. Motion carried.
ADJOURNMENT:	There being no further business to come before the Council, Mayor Fagot declared the meeting adjourned.
	John Fagot 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