

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, February 13, 2001 at the Lexington Municipal building, located at 406 E. 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 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, City Attorney Willard Weinhold, Deputy City Clerk Shirley Lewis. Department Heads present were Charles Clark, Barb Mills. Also present was Bob Blankenship, representing Miller and Associates. Citizens in attendance were DeEtta Hartman, Kermit Debban, John McCoy representing Orthman's Manufacturing Inc., Marisela Romero, Maggie Salem, Scott West and students from his 5<sup>th</sup> Grade Class at Bryan Elementary, as well as other concerned citizens. The Press was represented by the Clipper-Herald, and the Tri-City Tribune.

**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 – REGULAR MEETING – 1-23-01:** Minutes of the Regular Meeting held Tuesday, January 23, 2001 was presented for Council's consideration and approval. Moved by Klamm, seconded by Tomasek, to approve the Minutes of the Regular Meeting held January 23, 2001 as presented. Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

**MINUTES – COUNCIL RETREAT – 1-27-01:** Minutes of the Council Retreat Meeting held Saturday, January 27, 2001 was presented for Council's consideration and approval. Moved by Cook, seconded by Salem, to approve the Minutes of the Council Retreat Meeting held January 27, 2001 as presented. Roll call. Voting "aye" were Klamm, Tomasek, Salem, Cook, Fagot. Motion carried.

**CLAIMS AND BILLS:** Claims and Bills in the amount of \$830,294.19 was presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Cook, seconded by Klamm, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$214,541.40 from the General Fund, \$577,876.19 from LEXUS, \$10,000.00 from City Sanitation Fund, \$2,009.04 from Landfill fund, \$134.93 from Library Memorial Fund, \$12,880.42 from Health Fund, and \$12,852.21 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Salem, Tomasek, Klamm, Cook, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
FEBRUARY 13, 2001 COUNCIL

ALAMAR UNIFORM CO.	UNIFORM PANTS	101.98
ALEXANDER PUBLICATIONS	POCKET GUIDES	54.95
ALLTEL	JANUARY CELLULAR CHARGES	135.11
BAKER & TAYLOR	LIBRARY SUPPLIES	14.42
BENEFIT PLANS INC	1099-R PREPARATION	25.00

BERNTSON OIL	UNLEADED/DIESEL/OIL	2,635.29
BERRY, BO	ELECTRIC REBATE	750.00
BEST WAY INC	MARKING PAINT	486.59
BROADWING TELECOMMUN INC	LONG DISTANCE CHARGES	236.35
BURKLUND, D.L.	ELECTRIC REBATE	1,200.00
BUSINESS & PROFESSIONAL CREDIT C.B.S.A.	UTIL COLLECTIONS/NOV & DEC	208.49
C.B.S.A.	INSURANCE PREMIUMS	8,244.36
CASH-WA DISTRIBUTING	EMPLOYEE MEDICAL CLAIMS	8,513.87
CENTRAL GARAGE FUND	FOOD & SUPPLIES	987.37
CHESTERMAN CO	GAS/DIESEL/LABOR/PARTS/OIL	10,816.10
CHIEF SUPPLY CO	SODA - GGC	17.90
CHURCHICH RECREATIONAL DESIGN	LVFD SUPPLIES	128.94
CULLIGAN WATER CONDITIONING CO.	PLAYGROUND EQUIP	500.00
DANKO EMERGENCY EQUIPMENT CO	WTR TREATMENT/GGC & WWTP	122.50
DAN'S SANITATION	LVFD SUPPLIES	73.01
DAWSON COUNTY CLERK	UTILITY SOLID WASTE FEES	10,644.44
DAWSON COUNTY PUBLIC POWER	MO DISPATCH & BAL DUE	9,408.18
DAWSON COUNTY REGISTER OF DEEDS	JANUARY POWER CHARGES	2,437.85
DAWSON COUNTY TREASURER	FILING FEES	37.00
DEMCO	RE TAXES/WWTP PURCHASE	422.60
DOWLING, MICHAEL	LIBRARY BOOKS	108.82
EAKES OFFICE PRODUCTS	ELECTRIC REBATE	1,000.00
EGAN SUPPLY COMPANY	OFC SUPPLIES & COPIER PYMT	599.08
EILERS MACHINE & WELDING	CLEANING SUPPLIES	24.40
ELECTRIC FIXTURE	WWTP REPAIR/LABOR	110.00
EVANS, DOUG	ELECTRICAL SUPPLIES	5,988.37
FAGOT REFRIGERATION & ELECTRIC	ELECTRIC REBATE	1,000.00
FAIRBANKS INTERNATIONAL INC	SERVICES/EL & WWTP	196.00
FAMILY EYEWEAR	MISC SUPPLIES	64.61
FIVE POINTS BANK	SAFETY GLASSES/NICHOLS	103.00
FOLLET SOFTWARE CO	COPIER PAYMENT	205.12
GEMPLER'S INC	LIBRARY SOFTWARE SUPPORT	480.00
GEOSTAT ENVIRONMENTAL LLC	JACKETS	226.25
GILLETTE/NEBRASKA DAIRIES, INC.	LNDFL STATISTICAL ANALYSIS	2,000.00
GOVERNMENT FINANCE OFFS. ASSN.	DAIRY PRODUCTS-GGC	420.05
GREAT PLAINS ONE-CALL SERVICE	MEMBERSHIP DUES - MILLS	130.00
GYDESEN, KENT	UTILITY LOCATE CHARGES	49.19
HARLEQUIN RETAIL, INC.	ELECTRIC REBATE	1,200.00
HASTINGS FIBER GLASS PRODUCTS INC	LIBRARY BOOKS	10.52
HERTZ EQUIPMENT RENTAL	ELECTRICAL SUPPLIES	282.69
HIPP WHOLESALE FOODS, INC.	CONCRETE SAW & BLADES	8,355.00
H-T-M SALES INC	FOOD & SUPPLIES	2,754.18
HUERTA, AMALIA	WWTP SUPPLIES	531.18
HUSKER AG SALES	UTILITY REFUND	112.09
HUSKER OUTDOOR POWER EQUIPMENT	CENTRAL GARAGE SUPPLIES	41.40
IDEA ART, INC	REPAIR CHAIN SAW	28.80
IDEAS PUBLISHING GROUP	BROCHURES/AWARD BANQUET	53.80
INGRAM LIBRARY SERVICES	MAGAZINE SUBSCRIPTION	12.00
INSURANCE & PERSONNEL SERVICES	LIBRARY BOOKS	945.86
INTERNET USA, LLC.	EMPLOYEE'S 125 ACCOUNT	982.91
JIM PHILLIPS CONSTRUCTION	INTERNET SERVICE	99.90
JONES PLUMBING & HEATING	WR MAIN REPAIRS	4,668.00
JURGENS, DIANE	WR SUPPLIES	29.10
K & K PARTS	REIMBURSEMENT	15.68
K.R.V.N. - FM	ELECTRICAL SUPPLIES	21.12
	CONTRACT #2287501	176.00

KAR PRODUCTS	CENTRAL GARAGE SUPPLIES	182.08
KENTUCKY FRIED CHICKEN	UTILITY REFUND	57.89
KNAPP ELECTRIC	PUMP REPAIRS/WWTP	338.74
KRIZ-DAVIS COMPANY	ELECTRICAL SUPPLIES	5,515.70
LAKOTA	MEETING MEALS	24.65
LARSON, ANN	ELECTRIC REBATE	1,000.00
LEXINGTON ANIMAL CLINIC	ANIMAL CARE	699.36
LEX AREA SOLID WASTE AGENCY	SOLID WASTE FEES	156.60
LEXINGTON COOP	CAR WASH	20.00
LEXINGTON HEALTH FUND	SELF-FUNDING	26,196.00
LEXINGTON NEWSPAPERS, INC.	PUBLICATIONS	274.78
LEXINGTON POSTMASTER	GGC POSTAGE	150.00
LEXINGTON PUBLIC LIBRARY	REPLENISH PETTY CASH	111.10
LEXINGTON TRUCK & AUTO	CENTRAL GARAGE SUPPLIES	818.40
LEXINGTON TRUE VALUE	MISC SUPPLIES	71.32
LEXINGTON, CITY OF	MO FEES & FRANCHISE FEES	27,247.03
LEXUS	UTILITIES	17,830.74
LINDEN'S PLUMBING	REPAIRS/CITY OFFICES	251.57
LYNN PEAVEY COMPANY	BLOOD ALCOHOL KITS	69.90
LEXINGTON CITY PAYROLL ACCOUNT	25-Jan-01 WAGES	71,603.67
SOCIAL SECURITY	SOC SEC(EMPLOYER PORTION)	5,384.16
FIRST NATIONAL BANK	EMP PENSION(EMPLOYER PORT)	2,285.93
AMERICAN FUNDS	POLICE PENS(EMPLOYER PORT)	988.36
I.C.M.A.	EMP PENSION(EMPLOYER PORT)	131.54
LEXINGTON CITY PAYROLL ACCOUNT	08-Feb-01 WAGES	71,299.44
SOCIAL SECURITY	SOC SEC(EMPLOYER PORTION)	5,360.96
FIRST NATIONAL BANK	EMP PENSION(EMPLOYER PORT)	2,272.82
AMERICAN FUNDS	POLICE PENS(EMPLOYER PORT)	986.85
I.C.M.A.	EMP PENSION(EMPLOYER PORT)	131.54
M W SALVAGE	REMOVE FREON/APPLIANCE PU	39.00
MASON MOTORS & RV'S	2000 CHEVY LUMINA/POLICE	9,960.00
MEAD/BIG VALLEY LUMBER	MISC. SUPPLIES	37.12
MIDWAY SUPPLY	PARTS & SUPPLIES	123.19
MILLER & ASSOCIATES	PROFESSIONAL SERVICES	2,300.00
MOORE MEDICAL CORP	MEDICAL SUPPLIES/LVFD	655.54
MPLA NEWSLETTER	MEMBERSHIP	28.00
MUNICIPAL SUPPLY	REPAIR CLAMPS	1,774.14
NE DEPT OF HHS	GRADE 4 COURSE	230.00
NEBRASKA DEPT. OF HHS LABORATORY	CHEMICAL TESTING	105.00
NEBRASKA LIBRARY ASSOCIATION	REGIS/LEGISLATIVE DAY	20.00
NEBRASKA MACHINERY	CENTRAL GARAGE SUPPLIES	51.05
NEBRASKA PUBLIC POWER DISTRICT	POWER PURCHASE	377,878.06
NEBRASKA PUBLIC POWER DISTRICT	SOFTWARE/CIRCUIT MAINT	7,368.00
NEBRASKA TRUCK & EQUIPMENT	ELECTRICAL SUPPLIES	32.31
NELSON, THOMAS R	MILEAGE	53.82
NELSON, THOMAS R	JANUARY CITY HALL CLEANING	500.00
OFFICE MAX	PRINTER/BLANKENSHIP	499.99
OMAHA WORLD HERALD	JOB OPENING/POLICE	329.82
OMNIGRAPHICS INC.	LIBRARY BOOKS	35.47
OVERTON SAND & GRAVEL	FILL SAND	240.00
OXFORD UNIVERSITY PRESS INC	LIBRARY BOOKS	662.50
PATTY'S HALLMARK	OFFICE SUPPLIES	676.50
PAULSEN INC	CONCRETE	194.77
PHOTOGRAPHY BY DEE ANN	EMPLOYEE OF THE YEAR PHOTO	67.28
PINNACLE BANK	AMBULANCE PAYMENT	15,245.47
PLATTE VALLEY AUTO MART	CENTRAL GARAGE SUPPLIES	33.80

PLATTE VALLEY COMMUNICATIONS	MO MAINT/ALARM REPAIR	168.00
PLUM CREEK MOTORS	CENTRAL GARAGE SUPPLIES	101.90
PRESCO SALES & SERVICE	SNOW PLOW	424.66
PRICE'S TREE SERVICE	SNOW REMOVAL	18.00
QUALITY STORES INC	MISC. SUPPLIES	241.17
QWEST	JANUARY PHONE CHARGES	1,791.34
RENT ALL RENTALS	JACKHAMMER RENTAL	19.98
S & W AUTO PARTS, INC.	PARTS & SUPPLIES	538.23
SAULSBURY, GERDA	ELECTRIC REBATE	1,150.00
SAV-A-LOT DISCOUNT FOODS	BAKERY ITEMS/GGC	29.80
SCHWARZ, VIRGINIA	UTILITY REFUND	8.78
SEWARD, JUSTIN	LIBRARY CLEANING	225.00
SIGN PRO	SIGNS/LETTERING	462.00
SPILL 911 INC	WWTP SUPPLIES	169.62
SPRING CREEK EMBROIDERY WORKS	EMBLEMS ON JACKETS	98.00
SUBWAY OF LEXINGTON	MEETING MEALS	20.68
T.O. HAAS TIRE INC	TIRE REPAIR	12.15
TRI-COUNTY HOSPITAL	FITNESS CENTER CHARGES	180.00
TRI-COUNTY HOSPITAL	DRUG SCREEN	20.00
TRI-COUNTY HOSPITAL	SAND SPREADER	1,500.00
U S FILTER DISTRIBUTION GROUP	WR SUPPLIES	986.37
UNIQUE BOOKS INC	LIBRARY BOOKS	21.52
UNITED STATES POSTAL SERVICE	POSTAGE FOR UTILITY	1,500.00
U-SAVE FOODS, INC.	FOOD & SUPPLIES	100.07
USHER PEST CONTROL	MONTHLY SVC/GGC	24.00
VILLAGE CLEANERS	LAUNDRY SVC	41.00
W P C I	DRUG SCREEN	27.10
WAL-MART	MISC. SUPPLIES	1,231.65
WATER ENVIRONMENT FEDERATIONS	MEMBERSHIP/BLIVEN	85.00
WEBER & WEINHOLD	PROFESSIONAL SERVICES	2,334.00
WESCO DISTRIBUTION, INC.	ELECTRICAL SUPPLIES	1,644.36
ADVANCED CONTROL SYSTEMS	RTU REPAIR	479.25
ALLTEL	CELLULAR CHARGES	48.82
BARNES, PERMELIA	ELECTRIC REBATE	1,200.00
BERNTSON OIL	FUEL	2,667.30
BITNER, JESSE	ELECTRIC REBATE	1,200.00
C.B.S.A.	EMPLOYEE MEDICAL	2,298.73
FYR-TEK	LABOR/PART--LVFD	3,680.57
HALL'S SAFETY EQUIPMENT	ELECTRICAL SUPPLIES	629.60
H-T-M SALES INC	EPA EQUIPMENT/WWTP	516.66
INSURANCE & PERSONNEL SERVICES	EMPLOYEE 125 ACCT	982.91
KN ENERGY	GAS SERVICE	5,322.27
KRIZ DAVIS COMPANY	ELECTRICAL SUPPLIES	1,488.01
LARSON, ANN	ELECTRIC REBATE	100.00
LAUBY, JIM	ELECTRIC REBATE	2,096.00
LEXINGTON NEWSPAPERS, INC.	PUBLICATIONS	249.94
MENDOZA, MARIO	ELECTRIC REBATE	1,200.00
NEBRASKA LIBRARY ASSOCIATION	ADD'L REG/LEGISLATIVE DAY	10.00
NE DEPT OF MOTOR VEHICLES	VEHICLE LICENSE TRANSFER	3.00
NEBRASKA DEPT OF REVENUE	SALES & USE TAX/JANUARY	28,123.98
NEOPOST	RATE CHG SFTWR/PSTL MACH	145.00
OMAHA LIFE INSURANCE	LIFE INS PREM--LVFD	49.45
PEPPLITSCH, JOE	MILEAGE & MEALS REIMB	307.73
PETTY CASH FUND	RPLNSH PTY CASH CITY OFFICE	108.52
PLATTE VALLEY COMMUNICATIONS	RADIO INSTALLATION--LVFD	650.80
PLUM CREEK MEDICAL GROUP	FLU SHOTS	11.00

PROTECTIVE LIFE INS	CANCER INS PREM	43.90
QUINONEZ-BARCOS, VIAIL	ELECTRIC REBATE	1,100.00
TEXACO CUSTOMER CARD CENTER	FUEL	15.79
U S FILTER DISTRIBUTION COMPANY	DRILLING MACH/WR SUPPLIES	7,461.20
YEAGER, SID	ELECTRIC REBATE	1,100.00
	TOTAL CLAIMS	\$830,294.19

**CITIZENS COMMENTS:**

Mr. Scott West, 5<sup>th</sup> Grade Teacher at Bryan Elementary, addressed the Lexington City Council stating that he brought some students from his class to witness the process of Municipal Government. He stated that the class as been studying Government and Politics, and that some of the students had some issues that they wanted to bring to the Council's attention. Various issues brought forth by the students involving the area of 10<sup>th</sup> & 11<sup>th</sup> and Harrison, and also 10<sup>th</sup> & 11<sup>th</sup> and Taylor, were speed of traffic, safety patrol getting stuck in the middle of the road while helping other students cross, and u-turns being made on school crossing corners. Councilman Salem stated that he had observed traffic going one direction stopping for children at the Flashing Light, but traffic going in the opposite direction would not stop. The children also presented some possible solutions to these problems such as having more signs and flashing lights around the school area, patrolling the school area as well as 13<sup>th</sup> street, and putting in a stop light on 13<sup>th</sup> street that students could control by pushing a button. Students concerned about the above stated issues were Brittany Ostrom Henry Guerrero Allison Baker, Giovannye, Taryn Omera, Mary Jane Morgan, Edna Palacios, Jared Gibbs, and Alicia Lux.

**LIQUOR LICENSE:**

Mayor John Fagot opened the Public Hearing to consider a recommendation for a Class "M" (Bottle Club) Liquor License for Lakota Inc. at 405 N. Washington, Lexington, Nebraska. No one was present to represent Lakota. Hearing no public comments, Mayor Fagot closed the Public Hearing. Moved by Klamm, seconded by Cook, to recommend approval in appointing Amy Jo Crisman as Manager of Lakota Inc. Roll call. Voting "aye" were Tomasek, Salem, Cook, Klamm, Fagot. Motion carried.

**PUBLIC HEARING:**

Mayor John Fagot opened the Public Hearing to consider a Special Use Request by Marisela Romero, to use a House as an Office at 601 E. 6<sup>th</sup> Street, Lexington, Nebraska. Ms. Romero addressed the Lexington City Council, stating that she is requesting a Special Use Permit to use a house, located at 601 E. 6<sup>th</sup> Street, as a business, which will serve as a Public Desk, to the Hispanic community. She also stated that she would like to put in parking spaces in front of the house to serve her clients, and that the City Manager is working with her to figure out what the most efficient and cost effective way would be to do this. Following discussion, Mayor Fagot closed the Public Hearing. Moved by Klamm, seconded by Tomasek, to approve the Special Use Permit for Marisela Romero, to use a House as an Office at 601 E. 6<sup>th</sup> Street, with the condition that when the property is sold, it will be restored to the character it currently is. Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

**PUBLIC HEARING:**

Mayor John Fagot opening the Public Hearing to consider an Application by Orthman Manufacturing, Inc. for Community Development Block Grant Loan Reuse Program. DeEtta Hartman, representing Dawson Area Development, addressed the Lexington City Council, stating that Orthman Manufacturing Inc. have expanded their operations, by purchasing and expanding the Valley Sales Building, and are requesting \$52,000 from the CDBG Reuse Fund. Following Mrs. Hartman's presentation, Mr. John McCoy addressed the Council stating that as part of the expansion project for Orthmans, they are requesting funding to help

defray the costs of the sewer system hook-up for the old Valley Sales Building. Mayor Fagot closed the Public Hearing. Moved by Klamm, seconded by Salem, to approve the application for a loan in the amount of \$52,000 to Orthman Manufacturing, with a seven year payback, and authorize the Mayor to sign said documents. Roll call. Voting "aye" were Tomasek, Cook, Salem, Klamm, Fagot. Motion carried.

**ONE & SIX YEAR PLAN:**

Mayor Fagot opening the Public Hearing to consider the One and Six Year Road Improvement Plan for the City of Lexington. Bob Blankenship, representing Miller and Associates, reviewed revisions to the One and Six Year Road Improvement Plan. Following discussion, Mayor Fagot closed the Public Hearing. Moved by Klamm, seconded by Tomasek, to adopt the One and Six Year Plan as presented, and authorize the Mayor to sign said documents. Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

**AUDIT REPORT:**

City Councilman Rick Klamm, reported to the City Council, on the annual audit report for fiscal year 2000. Mr. Klamm stated that the Audit Committee met, and that, things seem to be going in the direction they want them to go. City Manager Peplitsch stated that General Fixed Assets, and the Computer Issues have been on the annual audit report for some time now, but the Computer Issues are in the process of being solved. Councilman Klamm commended City Manager Peplitsch, and Finance Director Barb Mills for the accuracy and expediency in their work on this issue. Following discussion, motion by Klamm, seconded by Salem, to accept the Annual Audit Report for fiscal year 2000. Roll call. Voting "aye" were Cook, Tomasek, Salem, Klamm, Fagot. Motion carried.

**ORDINANCE:**

City Manager Peplitsch addressed the Lexington City Council stating that changes have been made to the Ordinance amending Chapter 8 of the Lexington City Code dealing with Electric Service following approval of the First Reading at the January 23, 2001 City Council Meeting. Therefore, a new First Reading, or Suspension of the Rules Requiring the Reading of the Ordinance on three separate days, and pass the Ordinance on Final Reading would have to be done. Following discussion, an Ordinance entitled "AN ORDINANCE TO AMEND SECTIONS 8-2, 8-3, 8-4, 8-5, 8-6, 8-7, 8-8, 8-9, 8-10, 8-11, 8-12, 8-13, AND 8-19, AND TO ADOPT NEW SECTIONS 8-5A, 8-10A, 8-20, AND 8-21 OF THE LEXINGTON CITY CODE; TO AMEND AND UPDATE THE CITY CODE PROVISIONS RELATING TO ELECTRICAL SERVICE; TO REPEAL ORIGINAL SECTIONS 8-2, 8-3, 8-4, 8-5, 8-6, 8-7, 8-8, 8-9, 8-10, 8-11, 8-12, 8-13, AND 8-19, 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. 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 Tomasek, Salem, Cook, Klamm, Fagot. Motion carried.

Said Ordinance was then read by title. Moved by Klamm, seconded by Salem, that Ordinance No. 2137 be passed on final reading. Roll call. Voting "aye" were Cook, Tomasek, Salem, Klamm, Fagot. Motion carried.

**ROUNDTABLE:**

City Attorney Willard Weinhold addressed the Lexington City Council stating that there was a house located on the first block of west 9<sup>th</sup> Street, that was damaged by fire and eventually condemned. A foreclosure action was started a couple of months ago, to try to recover the demolition costs on the house. The process usually takes about 1 ½ years, but last week the City received the deed for

the property. Mr. Weinhold requested Council to look at the property, and think about how they would like to market it.

City Councilman Rick Klamm thanked the Bryan Elementary Students for attending the council meeting, as well as City Councilman's daughter, Maggie. He further requested City Manager Pepplicht to pass along the Council's appreciation to the Lexington Volunteer Fire Department, as well as the Lexington Police Department, for the service that they give to the City of Lexington. Both put in a lot of time and effort, and the Council appreciates them and all they do for the City of Lexington.

**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