

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, July 10, 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, Steve Tomasek. Councilman John Salem was absent. City Officials present were City Manager Joe Pепplitsch, City Attorney Willard Weinhold, Deputy City Clerk Shirley Lewis.

**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 Fagot.

**MINUTES – REGULAR MEETING – 6-26-01:** Minutes of the Regular Meeting held Tuesday, June 26, 2001 was presented for Council’s consideration and approval. Moved by Cook, seconded by Tomasek, to approve the Minutes of the Regular Meeting held June 26, 2001 as presented. Roll call. Voting “aye” were Klamm, Tomasek, Cook, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$1,025,807.40 was presented for Council’s consideration and approval. 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 \$253,911.25 from the General Fund, \$739,962.45 from LEXUS, \$10,000.00 from City Sanitation, \$10,646.82 from the Landfill, \$3,553.62 from the Health Fund, \$7,733.26 from Meals on Wheels to the City of Lexington’s Operating Account. Voting “aye” were Cook, Tomasek, Klamm, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
JULY 10, 2001 COUNCIL

Aflac	Supplemental Ins	962.56
Alamar Uniform Co	Police Uniforms	193.97
All Points Cooperative	Washes/Fertilizer	242.48
Alltel	Cellular Charges	52.78
American Playground Corp	Infant Seats	82.00
Arnold Pool Co Inc	Pool Supplies	128.40
Associated Supply Co Inc	Pool Start Up	4,485.00
Atlantic Fountains LLC	Light Pkg	1,034.00
Awards Plus	Race Awards	189.00
Baird, Holm, McEachen, Pedersen	GO Bond Svc	3,830.00
Barmore Drug	Rec Supplies	4.17
Bill's Kirby	Bags	19.20
Broadwing	Telephone Chgs	243.17
C.B.S.A.	Insurance Premiums	8,658.74
C.B.S.A.	Employee Medical Claims	1,608.15
Cash Wa Distributing	Food/Supplies/Concessions	4,483.82

Central Garage Fund	Gas/Diesel	5,822.60
Central Nebraska Cleaners	Svc Bldg Carpets	100.00
Chesterman Co	Bottled Beverages	992.30
Cindy's Heavenly Cookies	Cookies/Concessions	260.00
Culligan Water Conditioning	Water Treatment	166.10
Dan's Sanitation	Sanitation Svc	1,309.44
Dawson County Clerk	Dispatch Fees	6,380.62
Drummond American Corp	WWTP Supplies	410.35
Eakes Office Products	Copier pymt/Supplies	833.40
Electric Fixture	Electrical Supplies	309.35
Element K Journals	Subscription	49.00
Fagot Refrigeration & Electric	Ice Machine Repairs	40.68
Fischer-Scientific	WWTP Supplies	527.31
Five Star Flooring	Wall Covering	347.78
Gillette/Nebraska Dairies	Dairy	240.87
Great Plains One-Call Svc	Locates	48.00
Greater Nebraska Television	TV Ad/Aquatic Ctr	135.00
Harlequin Retail Inc	Library Books	10.52
Hipp Wholesale Foods, Inc	Food & Supplies	836.45
Ingram Library Svc	Library Books	205.56
Insurance & Personnel Svc	Employee 125 Acct	982.91
Internet USA, LLC	Internet Svc	99.90
Jim Phillips Construction	Cement Wk/Rec Complex	3,111.25
Jones Plumbing & Heating	Parts/Repairs	4,003.17
K.R.V.N. - FM	Contract 2287501	181.50
Kriz-Davis Co	Electrical Supplies	174.51
Lexington Animal Clinic	Animal Care	702.00
Lexington Area Solid Waste Agency	Solid Waste Fees	56.25
Lexington Communications	Radio Repair	25.00
Lexington Glass Co	Door Repair	360.00
Lexington Health Fund	Self Funding	27,447.00
Lexington Newspapers	Publications	7.65
Lexington Postmaster	GGC Postage	150.00
Lexington Public Library	Replenish Petty Cash	65.89
Lexington True Value	AC Unit/Supplies	204.66
Lexington, City of	Monthly Fees/Franchise Fees	23,857.05
Library of America, The	Library Supplies	250.00
LEX CITY PAYROLL ACCOUNT	Wages	94,309.74
SOCIAL SECURITY	EMPLR PORT FICA/MED	7,124.43
FIRST NATIONAL BANK	EMPLR PORT PENSION	2,262.06
AMERICAN FUNDS	POLICE PENSION	955.96
ICMA	PEPPLITSCH PENSION	180.00
Mac's Short Stop	Concessions	13.45
Martin's Flag Co	Flags/Poles	2,837.29
Mead/Big Valley Lumber	Misc Supplies	257.22
Miller & Associates	Professional Svc	79,177.38
Moore Medical Corp	LVFD Supplies	513.96
Municipal Supply	WR Supplies	267.07
NASASP	Membership/Riege	35.00
National Assn of Purchasing Mgmt	Membership/Riege	120.00
National Wildlife Federation	Subscription	17.00
Nebraska Dept of Roads	Land Purchase	7,500.00
Nebraska Library Commission	Subscription	225.00
Nebraska Waste Handlers	Sludge Removal	3,723.00
Nelson, Thomas R.	City Hall Cleaning	500.00
Northeast Library System	Registration/Seward	100.00

Olsson Associates	Electric Study	2,673.90
Omaha Life Ins Co	Group Ins Prem	64.50
Overton Sand & Gravel	Concrete	343.75
Patty's Hallmark	Misc Supplies	146.75
Paulsen Inc	Concrete Wk/Rec Complex	3,226.36
PC Mall	Color Printer	108.87
Peak Interest	Meals	15.11
Pepplitsch, Joseph	Mileage/Gas	174.38
Platte Valley Auto Mart	Parts	341.88
Platte Valley Communications	Radios/Monthly Maint	1,324.65
Progressive Business Publication	Subscription/PR	230.00
Quality Stores Inc	Misc Supplies	278.72
Qwal Laboratories	Landfill Tests	5,887.50
Qwest	Telephone Chgs	1,701.16
Rent All Rentals	Chop Saw/JD Tractor	196.20
S& W Auto Parts	Misc Supplies	66.22
Seward, Justin	Library Cleaning	225.00
Sixth St Pharmacy	Latex Gloves	33.15
Spring Creek Embroidery Works	Race T-Shirts	510.00
Strike & Spare Bowl	Utility Billing Refund	25,219.50
Subway of Lexington	Meals	12.57
T.O. Haas Tire Co	Tires	255.64
Total Lawn Care	Lawn Care	493.00
Tri City Tribune	Rec Advertisements	154.00
United State Postal Svc	Postage	1,500.00
U-Save Foods	Food & Supplies	146.33
Usher Pest Control	Monthly Svc	24.00
Utility Equipment Co	WR Supplies	56.52
Village Cleaners	Laundry Svc	41.00
Wal-Mart	Misc Supplies	652.39
Wesco Distribution Inc	Electrical Supplies	553.80
West Central Ne Development	Membership 01-02	4,000.00
Willard Weinhold Law Office	Professional Svc	1,455.00
Alamar Uniform Co	Uniforms	139.73
Barco Municipal Products	Street Supplies	266.70
Berntson Oil	Fuel	2,078.71
Cash Wa Distributing	Food & Supplies	467.13
Chesterman Co	Concessions	579.00
Dan's Sanitation	Sanitation Svc	10,000.00
Dawson County Register of Deeds	Filing Fees	48.00
Dawson County Surveyor	Surveying	1,110.00
Diamond Vogel Paint	Traffic Paint	1,088.00
Electric Fixture	Electric Supplies	7.27
Fagot Refrigeration & Electric	Misc Repairs	191.22
Five Points Bank	Lib Copier Pymt	205.12
Heads Up Inc DBA Staley Sprinkler	System Repair	394.85
HR One.com	Compliance Kit	69.19
KN Energy	Gas Svc	6,019.40
Linweld	Oxygen	64.10
Milco Environmental Svc	Landfill Studies	4,759.32
Miller & Associates	Professional Svc	29,147.60
Nebraska Dept of Revenue	Sales & Use Tax	28,184.50
Nebraska Public Power District	Power Purchased	581,111.95
Nebraska Water Environment Assn	Registration	40.00
Omaha Slings	Electric Supplies	260.81
Petty Cash Fund	Replenish Petty Cash	54.25

Plum Creek Auto Spa	Washes	27.00
Tri County Hospital	Wellness Ctr Membership	153.00
Wal-Mart	Misc Supplies	188.63
	<b>TOTAL CLAIMS</b>	<b>\$1,025,807.40</b>

**WATER TOWER  
LEASE PROPOSAL:**

Pepplitsch addressed the Council stating that a proposal was received by Cozad Telephone Company for placement of antenna equipment on a tower for delivery of wireless broadband internet services. Following discussion, it was decided have the Public Works Committee meet with representatives from Cozad Telephone Company, address Council concerns, and then have it brought back to Council at a later date.

**CHANGE ORDER:**

Bob Blankenship, presented Change Order #1 for the Cattlemen’s Drive project for an addition of \$12,800.65. Following discussion, moved by Klamm, seconded by Tomasek, to approve Change Order #1 on the Cattlemen’s Drive project. Roll call. Voting “aye” were Cook, Tomasek, Klamm, Fagot. Motion carried.

**PAY REQUEST:**

Blankenship, presented the Final Pay Estimate from Paulsen, Inc. for Cattlemen’s Drive project in the amount of \$27,482.46. Moved by Klamm, seconded by Tomasek, to approve the Final Pay Request from Paulsen, Inc. for Cattlemen Drive project. Roll call. Voting “aye” were Cook, Tomasek, Klamm, Fagot. Motion carried.

**CERTIFICATE OF  
SUBSTANTIAL COMPLETION:**

Blankenship, presented the Certificate of Substantial Completion for the Cattlemen’s Drive project. Moved by Klamm, seconded by Tomasek, to approve the Certificate of Substantial Completion for the Cattlemen Drive Project. Roll call. Voting “aye” were Cook, Tomasek, Klamm, Fagot. Motion carried.

**PROJECT ACCEPTANCE:**

Pepplitsch requested Council’s acceptance of the Cattlemen Drive project as completed, in accordance with plans and specifications for project close-out purposes with NDOR. Moved by Cook, seconded by Klamm, to accept the Cattlemen Drive Project, in accordance with plans and specifications, and instruct the City Manager to forward a letter to the NDOR stating such. Roll call. Voting “aye” were Tomasek, Klamm, Cook, 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