CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, April 27, 2004 at the Lexington Municipal Building, located at 406 E. 7th 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 Pepplitsch, 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 – 04-13-04:

Minutes of the Regular Meeting scheduled for Tuesday, April 13, 2004 was presented for Council's consideration and approval. Moved by Klamm, seconded by Tomasek, to approve the Minutes of the Regular Meeting held April 13, 2004 as presented. Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

CLAIMS AND BILLS:

Claims and Bills in the amount of \$541,561.04 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Tomasek, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$131,452.62 from the General Fund, \$4,750.00 Housing Reuse, \$337,227.54 from LEXUS, \$21,180.12 from Sanitation, \$39,120.56 from Health Fund, \$7,830.20 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Cook, Klamm, Tomasek, Salem, Fagot. Motion carried.

CITY OF LEXINGTON ACCOUNTS PAYABLE April 27, 2004

AFLAC	Insurance	948.33
Alamar Uniform Co.	Uniforms	116.48
All Points Cooperative	Kerosene	15.74
Alltel	Cellphones	308.74
Barco Municipal Products	Measuring Wheel	170.99
Berntson Oil	Fuel	3,591.36
Booth, Kimberlee	Shirts/Tree Board	90.00
Bottom Line Books	Books	39.00
Card Center (Orscheln)	Supplies/Weed Killer	148.13
Case Credit Advantage	Parts/Supplies	141.13
Cash-Wa Distributing	Food & Supplies	235.95
Central Garage	Maint/Repairs/Fuel	2,934.59
Champlin Tire Recycling, Inc.	Benches	297.00
Charter Communications	Internet Service	119.95
Collegiate Pacific	Recreation Supplies	216.60

C.B.S.A.	Claims	28,633.99
Demco	Office Supplies	147.65
Ditch Witch	Repairs	1,479.94
Dutton-Lainson Company	Door Enc/Panel Board	1,356.48
Eakes Office Products	Office Supplies	8.98
Eilers Machine & Welding	Contract Service	48.48
Electric Fixture	Electric Supplies	834.74
EMS Billing	Ambulance Fees	552.60
Galeton Gloves	Gloves	276.65
Gall's Inc.	Police Supplies	41.56
Gardner Denver, Inc.	WWTP Parts	215.50
Gary's Detail Shop	Car Wash	100.00
Gillette Dairy	Food & Supplies	206.32
Greg Larson Sports	Recreation Supplies	226.94
Hanna: Keelan Associates, P.C.	Housing Market Study	4,750.00
Harker's	Food & Supplies	632.40
Hipp Wholesale Foods, Inc.	Food & Supplies	883.24
Dahlas Holbein	Lawn Care	85.00
Houlden Refrigeration	WWTP Maintenance	70.00
IIMC	Membership	95.00
Ingram Library Services	Books	31.94
Kinder Morgan	Utilities	3,070.32
Kriz-Davis Company	Building Repair	4,418.62
Lawson Products, Inc.	Electric Supplies	108.28
Lexington Boy Scout Troop #88	Recycling	58.00
Lexington Girl Scout Troop #212	Recycling	58.00
Lexington Newspapers, Inc.	Advertising	384.06
Lexington Public Library	Petty Cash	11.05
Lexington Recreation Program	Signup/Softball/Baseball	1,350.00
Lexington True Value	Maintenance Supplies	108.92
Lexington City Payroll Account	Wages	83,177.66
Social Security	Employer Port/FICA Med	6,251.95
First National Bank	Employer Portion/Pension	2,787.67
First National Bank	Police Pension	1,244.34
ICMA	City Manager Pension	224.00
Linda's Stitches & Creations	Shirts	1,225.97
Luther, Ann	Conference/Seminars	118.88
McCooknet Internet Service	Spam Filter/Router Svc	120.00
Mead Rental Center	Tractor Rent	34.13
Mead Big Valley Lumber	Maintenance Supplies	998.94
Mid-Nebraska Printing	Office Supplies	234.30
Miller & Associates	Professional Fees/WWTP	
Misko Sporting Goods	Recreation Supplies	442.71
Moore Medical Corp.	Medical Supplies	801.90
Mr. Automotive	Parts/Repairs	39.86
National Waterworks	NW Drainage Project	1,076.07
NE Dept. of HHS Labs	Lab Analysis	1,263.00
Nelson, Hap	Building Permit Refund	12.00
Neopost	Postage	1,500.00
Olsson Associates	Professional Fees	3,672.79
Overton Community Center	Rental Service	100.00
Patty's Hallmark	Office Supplies	274.27
Paulsen Inc. Peak Interest	Concrete Conference/Seminars	142.60
Platinum Plus for Business	Conference/Seminars Conference/Seminars	41.97 141.50
Platte Valley Auto Mart	Parts/Repairs	504.32
Plum Creek Telephone Systems	GGC Phone Repair	190.00
Pollution Control Systems	NW Drainage Project	7,970.00
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TOTAL: 541,561.04

RESCUE UNIT BID:

Dale Holbein, representing the Lexington Volunteer Fire Department, requested Council's approval of the low bid submitted for a 2003 Wheel Coach Rescue Unit, which would replace the 1990 Rescue Unit that they currently have. Following Mr. Holbein's presentation, moved by Klamm, seconded by Salem, to award the low bid of \$91,750.00 for

a 2003 Wheel Coach Rescue Unit. Roll call. Voting "aye" were Tomasek, Cook, Salem, Klamm, Fagot. Motion carried.

PAY REQUEST:

Pepplitsch requested Council's approval of Pay Request No. 16 for the Adams Street Viaduct Project. Following discussion, moved by Klamm, seconded by Tomasek, to approve Pay Request No. 16 for Adams Street Viaduct Project, to Paulsen, Inc., in the amount of \$828,296.42. Roll call. Voting "aye" were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

2003 AUDIT:

Linda Erickson, representing Contryman Associates, presented the City Council with the 2003 Audit. It was reported that there were no findings in regard to the General Fixed Assets, which the City Council congratulated Administration and the City Treasurer on. Moved by Klamm, seconded by Tomasek, to accept the 2003 Audit for the City of Lexington as presented. Roll call. Voting "aye" were Cook, Salem, Tomasek, Klamm, Fagot. Motion carried.

PRIMARY ELECTION:

Mayor Fagot requested the May 11, 2004 City Council Meeting be rescheduled, due to the Primary Election scheduled for the same day. Following discussion, moved by Cook, seconded by Salem, to reschedule the May 11, 2004 City Council Meeting, for Wednesday, May 12, 2004 at 5:00 p.m. in the City Council Chambers. Roll call. Voting "aye" were Klamm, Tomasek, Salem, Cook, Fagot. Motion carried.

FINANCIAL REPORT:

Pepplitsch requested Council's acceptance of the Financial Report for March, 2004. Following discussion, moved by Salem, seconded by Tomasek, to accept the Financial Report for March, 2004. Roll call. Voting "aye" were Klamm, Cook, Tomasek, Salem, 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.

Deputy City Clerk