## CITY COUNCIL CITY OF LEXINGTON, NEBRASKA April 22, 2025

A Regular Meeting of the Lexington City Council was held Tuesday, April 22, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, Jared Jacob, and Jeremy Roberts. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, Finance Director Derek Haines, and City Clerk Pamela Baruth. The press was represented by the Clipper-Herald.

**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. Fagot informed the public that the Open Meetings Act is posted in the Meeting Room at the Lexington City Hall, 406 E. 7th Street, Lexington, Nebraska.

**MINUTES** – **REGULAR MEETING 4-8-2025:** Minutes of the Regular meeting held Tuesday, April 8, 2025, were presented. Moved by Roberts, seconded by Vivas, to approve the minutes as presented. Roll call. Voting "aye" were Salem, Jacob, Roberts, Vivas, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$2,460,029.46 were presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Jacob, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$269,305.83 from General Fund, \$152,900.53 from Street Fund, \$1,861,786.93 from LEXUS, \$44,252.98 from Sanitation, \$100,445.80 from Ambulance, \$2,586.59 from American Rescue Plan Act Fund, \$23,463.94 from Health Fund, and \$5,286.86 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

## ACCOUNTS PAYABLE April 22, 2025

ACE Irrigation & Manufacturing Company American Family Life Assurance Company ARK I CEI Holdco LLC Amazon Capital Services Inc Asphalt Research Technology Inc Associated Supply Company Inc Avalos, Aron B & H Services / Service Master Baker & Taylor Beverly Bogle Louthan PC Bound Tree Medical LLC	REC / Fencing / Driving Range Premiums Solar Power Purchase LB / Books / Supplies ST / Cold Patch AC / Molded Flow Cell Electric Rebate Cleaning Service LB / Books Professional Fees AMB / Medical Supplies	$\begin{array}{c} 876.00\\ 1,821.63\\ 12,532.40\\ 549.98\\ 3,948.00\\ 301.26\\ 1,050.00\\ 6,720.00\\ 266.24\\ 1,200.00\\ 67.99\end{array}$
Beverly Bogle Louthan PC Bound Tree Medical LLC Brooks, Gary E & Cheryl L/Meridian Rentals Buser, Kerry	AMB / Medical Supplies	,

Business Card / Bank of America		
Amazon.com	GGC / WR / Parts / Supplies	58.69
Bass Pro Shop	WR / Waders	608.89
Canva	LB / Software	14.99
Covercraft	WR / Seat Covers	381.97
Kearney Winnelson	FD / Filters	146.44
Microsoft	LB / Software	12.25
National Rifle Association	PD / Books	76.56
Sprinkler Warehouse	PK / Parts	221.37
Thrift Books	LB / Books	84.19
United States Postal Service	WR / Postage	332.80
Cash-Wa Distributing	MOW / Food & Supplies	1,781.14
Cengage Learning	LB / Books	661.41
Center Point Inc	LB / Books	378.12
Central States Aggregate LLC	CEM / PK / Crushed Rock	2,329.50
Chase, Barbara	Electric Rebate	100.00
Chesterman Company	MOW / Beverages	91.50
Column Software PBC	Publications	50.20
Community Action Partnership of Mid-NE	2025-2026 Local Fund Match	40,258.00
Country Partners Cooperative	PK / Herbicide	460.13
County of Dawson - Surveyor	ND / Professional Services	1,100.00
Credit Services of Logan Inc	EL / Collection Fees	179.51
Davis Energy	ST/WWTP/Fuel/Gear Oil	2,355.42
Davis, James F	PD / Training	1,520.00
Depository Trust	2020 Highway Allocation Bond	1,007.50
Edgewater Insurance LLC	Auto Insurance / New Ford F150's (2)	346.00
Electrical Engineering & Equipment	EL / Tools / Hardware	211.68
Fagot Refrigeration & Electric Inc	Service Work/Polk St Liftstation	4,792.77
Fastenal Company	SW / WR / T-Rods / Gloves	647.30
Fellers, Corey	Electric Rebate	1,050.00
GB Auto Service Inc	ST / Tire Repair	30.00
Health Claims	Claims	10,120.84
Hiland Dairy Foods	MOW / Dairy Products	673.16
Holbein, Dahlas	AMB/FD/Truck Maint/Fueling/Cleaning	1,500.00
Home Federal Bank	Loan / SW 1st Addition	66,528.30
Homeier Ventures LLC	PK / Supplies / Hardware	160.88
International City Management Association	CM / Membership Dues / Burnside, D	638.79
Jimenez, Elizabeth	Electric Rebate	2,100.00
KB Industries Inc	LB / Equipment Repairs	113.46
Kelly Supply Company	SW / Clamps	56.14
Kohl, Patrick J / Kohl Welding	ST / Snowplow Repair	129.98
Lexington City Payroll Account		
Payroll	Wages	181,574.07
Social Security	Employer Portion / FICA Med	13,453.06
Union Bank & Trust	Employer Portion / Pension	6,086.37
Union Bank & Trust	Police Pension	3,948.99
ICMA	City Manager Pension	1,135.25
Lexington Health Fund	Self-Funding	56,945.35
Lexington Recreation Program	2025 Summer Start Up Funds	6,000.00
Lexington Volunteer Fire Department	AMB / Quarterly Billing Funds	442.52
LEXUS	Utilities	42,827.12
Madison Energy Holdings LLC	Solar Power Purchase	35,744.45
Mead Holding Company Inc	PK / WR / Hardware	52.95
MH Logistics Corp	ST / Sweeper Repairs	2,370.46

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VSP / Vision Service Plan Walmart Stores Inc Vision Premium 1,131.66 LB/MOW/PD/ST/WR/WWTP/Supplies 720.58

TOTAL CLAIMS: 2,460,029.46

**FINANCIAL REPORT:** Moved by Vivas, seconded by Roberts, to accept the financial report for March 2025 as presented. Roll call. Voting "aye" were Jacob, Salem, Roberts, Vivas, Fagot. Motion carried.

**AGREEMENT:** Pepplitsch reviewed a development agreement with Thriv Construction Inc. to acquire housing lots for construction of workforce housing. Sean O'Connor and Benson Moul gave a presentation on their business model and plans for housing development in Lexington. O'Connor noted the construction of 3 units could start within 30 days following approval of the agreement. Pepplitsch noted low interest loans from the city and Dawson Area Development are required for the project. Following discussion, moved by Salem, seconded by Roberts, to approve the development agreement with Thriv Construction Inc. and to authorize the execution of necessary documents. Roll call. Voting "aye" were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried

**PILOT:** Pepplitsch reviewed a requested waiver of the Payment in Lieu of Taxes agreement for the Lexington Housing Authority for Fiscal Year 2025. Following discussion, moved by Roberts, seconded by Salem, to approve a waiver of the PILOT agreement as requested. Roll call. Voting "aye" were Vivas, Jacob, Salem, Roberts, Fagot. Motion carried.

**ROUNDTABLE:** Pepplitsch gave an update on various current projects. Burnside invited Council and Staff to the dedication of a Liberty Tree at the Veterans Pavilion on Saturday, April 26, 2025.

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

John Fagot, Mayor

Pamela Baruth, 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.

/s/ Pamela Baruth City Clerk