

**CITY COUNCIL  
CITY OF LEXINGTON, NEBRASKA  
August 26, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, August 26, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, and Jeremy Roberts. Jared Jacob was absent. City Officials present were City Manager Joe Pepplitsch, Assistant City Manager Dennis Burnside, Finance Director Derek Haines, Community Development Director Bill Brecks, 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 Tuesday, August 19, 2025, edition of 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 8-12-2025:** Minutes of the Regular meeting held Tuesday, August 12, 2025, were presented. Moved by Vivas, seconded by Salem, to approve the minutes as presented. Roll call. Voting “aye” were Roberts, Salem, Vivas, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$3,029,277.15 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Roberts, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$330,940.97 from General Fund, \$155,349.40 from Street Fund, \$400,000.00 from Economic Development, \$1,849,180.89 from LEXUS, \$43,870.37 from Sanitation, \$233,476.55 from Ambulance, \$11,131.66 from Health Fund, and \$5,327.31 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Vivas, Roberts, Salem, Fagot. Motion carried.

**ACCOUNTS PAYABLE  
August 26, 2025**

American Family Life Assurance Co	Premiums	1,734.85
Andazola, Manuel	Electric Rebate	1,300.00
ARK I CEI Holdco LLC	Solar Power Purchase	16,136.45
Associated Supply Co Inc	AC / Chemicals	586.00
Axxent Buildings LLC	ST / Door Adjustment	65.00
B & H Services / Service Master	Cleaning Service	6,720.00
Baker & Taylor	LB / Books	678.87
Bauer Built Inc	PK / Oil & Lube / Tires	213.91
Bennett, Curtis W / Sign Pro	DS / Aluminum Sign Blanks	79.00
Beverly Bogle Louthan PC	Professional Fees	1,500.00
Business Card / Bank of America		
ADA Enterprises	PK / Memorial Bench / Sund	1,955.00

Airsoft Station	PD / Training Equipment	688.00
Amazon	CEM / PK / REC / ST / Tools / Parts	300.33
Anthem Sports	REC / Soccer Goal	2,975.61
Atbatt.com	EL / Meter Batteries	176.64
Black Hills Energy	ND / Gas Service / Final	4.20
Buildasign.com	PK / Event Flags	2,033.39
Canva	LB / Software	14.99
Casey's General Store	PD / Meeting Meal	35.62
Galls	PD / Uniform Expense	46.51
Hotels.com	DS / Lodging / Harris, J	341.77
Intelligent Marking	PK / Parts	70.49
Magnum LTL	WWTP / Pump Repair	174.58
McDonalds	PD / Meeting Meal	9.23
Microsoft	LB / Software	12.25
NDEQ	DS / Class / Harris, J	80.00
NSA-POAN	PD / Membership Registration	400.00
OTC Brands	LB / Supplies	48.14
Pipeliners Cloud	AC / Umbrella	310.32
Sams Club	FD / Supplies	160.89
Sheepdogmic.com	PD / Equipment	243.00
SP Harney Hardware	OC / Parts	113.87
Tennis Warehouse	REC / Net Straps	85.56
UEI Water Program	DS / Books	237.00
United Airlines	LB / Conference Flight / Norton, J	321.36
Walmart	EL / Office Supplies	32.36
Cash-Wa Distributing	MOW / Food & Supplies	3,924.79
Cengage Learning	LB / Books	618.19
Center Point Inc	LB / Books	311.60
Central Septic Tank Pumping & Plumbing	EL / Hydrojet Lines / Toilet Backup	625.00
Chesterman Company	FH / Beverages	1,442.00
Column Software PBC	Publications	38.40
Commonwealth Electric Company	WWTP/Fiber Line Upgrade/Blower Bldg	8,225.00
Country Partners Cooperative	PK / Herbicide	57.78
Cummins Inc	WWTP / Generator Maintenance	451.06
Danko Emergency Equipment Company	FD / Innotex Coats & Pants (6)	20,537.00
Davis Energy	FD / ST / Fuel	139.14
Dell Marketing LP	ND / Laptops (2)	3,045.20
DRL Investments LLC	DS / Abatements	1,000.00
Dutton-Lainson Company	EL / WR / Meter Socket Hubs	351.20
Eakes Inc	EL/Parts/DocMgmt Support/Copier Exp	1,022.61
Electrical Engineering & Equipment	GGC / SW / Parts	1,018.97
Electronic Systems Inc	GGC / LB / Fire Alarm Inspection	333.20
Fagot Refrigeration & Electric Inc	AC / LB / PD / Service Calls / Wiring	11,777.89
Fyr-Tek	FD / Parts	258.35
Garcia, Leslie	Electric Rebate	1,925.00
GB Auto Service Inc	PD / Tire Repair	30.00
Great Plains Uniforms LLC	PD / Ballistic Vests	3,030.41
Health Claims	Claims	2,591.04
Hiland Dairy Foods Company LLC	MOW / Dairy Products	405.50
Holbein, Dahlas	AMB/FD/Truck Maint/Fuel/Clean	1,500.00
Homeier Ventures LLC	PK / Sprinkler	79.99

Jones Plumbing & Heating Inc	LB / Service Call / Parts	607.50
KMJ Inc	ND / Door Decals	45.00
LEE Enterprises	LB / Annual Subscription	103.59
Lexington City Payroll Account		
Payroll	Wages	200,130.70
Social Security	Employer Portion / FICA Med	14,898.22
Union Bank & Trust	Employer Portion / Pension	6,193.88
Union Bank & Trust	Police Pension	3,859.06
ICMA	City Manager Pension	1,142.23
Lexington Health Fund	Health Claims	56,399.90
LEXUS	Utilities	59,427.39
Madison Energy Holdings	Solar Power Purchase (June & July)	100,285.07
Mead Holding Company Inc	ND / PD / PK / Parts / Supplies	215.56
Menard Inc	PK / Supplies	139.30
Midland Scientific Inc	WWTP / Lab Supplies	290.34
Nebraska Public Power District	O & M	253,978.16
	Power Purchase	1,196,172.86
Nebraska Safety & Fire Equipment Inc	OC / Fire Alarm Inspection	410.00
Nebraskaland Tire Inc	ST / Tire Repair	34.78
NMC Industrial Services LLC	ST / Equipment Repair	12,570.31
Olsson Inc	ST / Professional Services	17,163.07
Otto, Clay	ST/11&Washington Paving Imps	67,614.00
Paper Tiger Shredding Inc	Document Shredding	434.00
Platte Valley Auto Mart Inc	PD / WR / Repairs / Oil & Lube	853.33
Polydyne Inc	WWTP / Dewatering Polymer	16,100.00
Principal	Dental Premium	4,782.22
Ramirez, Giovanna	Electric Rebate	120.00
Research Management Co Inc	ST / Tire Disposal	247.50
Rose Holdings Inc	ST / Parts	654.52
S & R Diamond LLC	Solar Carport Lease	18,800.00
S & W Auto Parts Company	CEM / Parts	12.49
Standard Insurance Company	Life Insurance Premiums	1,044.98
State of NE/Public Health Environmental Lab	WR / Testing	834.90
Stryker Sales Corporation	AMB/Chest Compression Device/Spls	15,885.33
TASC	Administration Fees	175.62
TextMyGov	Annual Software Management Renewal	3,500.00
Titan Machinery Inc - Lexington	CEM / FD / Parts / Service	9,619.73
U Save Pharmacy- Business Equipment	AC/GGC/LB/ST/WR/Supplies/Postage	2,554.28
Verizon Wireless	Cellular Service	711.13
VSP / Vision Service Plan	Vision Premium	1,109.14
City of Lexington	Utility Franchise Fees	112,389.45
Column Software PBC	Publications	162.00
Core & Main LP	WR / Warranty	1,546.72
Country Partners Cooperative	PK / Herbicide / Propane Refill	232.81
Dan's Sanitation	Sanitation Services	43,870.37
Davis Energy	FD / ST / Fuel Purchase / Fuel	6,283.21
Dutton-Lainson Company	EL / Meter Sockets	170.08
Eakes Inc	PD / Copier Expense	1,202.85
Fyr-Tek Inc	AMB / Superliner Lifeline Ambulance	214,100.40
	FD / Parts	2,124.50
Health Claims	Claims	6,630.15

Hoppe LLC	Economic Development Loan 2020	400,000.00
Invest Plus Inc	AC / MOW / Food	622.70
Lincoln Winwater Works Co	ST / Perma-Patch	963.00
Macqueen	AMB / 2025 Annual Flow Testing	3,081.00
Mead Lumber	PK / Tools	34.99
Menard Inc	ND / Supplies	42.56
Meritain Health	Health Premium	42,112.49
Midland Scientific Inc	WWTP / Lab Supplies	298.59
Municipal Supply Inc	WR / Parts	147.66
Nebraskaland Tire	ST / WWTP / Tire Repairs	47.78
O'Reilly Auto Enterprises LLC	SW / Parts	135.93
Pano, Carlos	ST / Reimbursement / Boots	80.25
Paulsen Inc	ST/Rebar/Sand/Gravel/Fiber Mesh	1,342.00
Quality Fitness Lexington LLC	Fitness Memberships	187.20
Rasmussen Mechanical Services Inc	WWTP / Internal Inspection - Boiler	1,046.40
Raynor Garage Doors of Central Nebraska	AC / Install Overhead Door	5,135.00
S & W Auto Parts Company	CEM / PK / WWTP / Parts	111.21
Stout, Robby B / Stout Construction	ND/PK/ST/WR/Repairs/Demolition	11,071.00
Unitech Inc	ST / Supplies	289.50
Village Cleaners Inc	GGC / Janitorial Supplies	70.75
TOTAL CLAIMS:		3,029,277.15

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

**ORDINANCE:** Ordinance No. 2477 entitled “ **AN ORDINANCE TO AMEND SECTION 2-26 OF THE LEXINGTON CITY CODE; TO REPEAL ORIGINAL SECTIONS 2-26, AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN ELECTRONIC FORM**” was presented. Pepplitsch reviewed a recent statutory change that allows the council to convene as a board of adjustment in cities of the first class in Nebraska. Following discussion, moved by Salem, seconded by Vivas, to approve Ordinance No. 2477 on first reading. Roll call. Voting “aye” were Roberts, Vivas, Salem, Fagot. Motion carried.

**ROUNDTABLE:** Pepplitsch gave a timeline of the budget hearing process and copies of the proposed budget to council members. He also reminded the council of an open house on September 2, 2025, regarding Next Generation Nuclear conversations.

**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