

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
January 14, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, January 14, 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 Peplitsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Finance Director Derek Haines, and City Clerk Pamela Baruth. The press was represented by 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 12-23-2024: Minutes of the Regular meeting held Wednesday, December 23, 2024, were presented. Moved by Roberts, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$1,454,420.15 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Vivas, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$592,139.69 from General Fund, \$71,898.71 from Street Fund, \$200,000.00 from Economic Development, \$27,950.95 from TIF, \$419,357.06 from LEXUS, \$10,000.00 from Sanitation, \$6,403.22 from Ambulance, \$71,715.31 from American Rescue Plan Act, \$48,409.63 from Health, and \$6,545.58 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Jacob, Roberts, Vivas, Salem, Fagot. Motion carried.

**ACCOUNTS PAYABLE
January 14, 2025**

B & H Services / Service Master	EL / GGC / OC / ND / Cleaning Service	6,225.59
Baker & Taylor	LB / Books	252.36
Barco Municipal Products Inc	ST / Retractable Cone Bar	242.99
Bauer Built Inc	PK / Tire Repair / Oil & Lube	123.40
Black Hills Energy	Natural Gas Service	5,110.68
Brown, Kevin / Kevin Brown Designs	Annual Web Hosting / Cityoflex.com	5,000.00
CA Enterprises Inc	EL / 2024 Tax Documents	269.93
Cash-Wa Distributing	MOW / Food & Supplies	2,653.14
Cengage Learning	LB / Books	903.87
Central Platte NRD	PK / Trees / Red Oak / 25	31.25
Chesterman Company	FH / Beverages	952.00
City of Lexington - Econ Dev 2000	Repayment/Funds Used DCOC 2010-2011	166,000.00

City of Lexington	Interdepartmental Service Fees	70,032.09
	Utility Franchise Fees	419.00
City of Lexington / Street	SW / WR / Interdepartmental Service Fees	6,876.23
	Fuel	6,798.07
Column Software PBC	Publications	388.60
Core & Main LP	EL / WR / Meters / Radio Parts	23,781.31
County of Dawson - County Clerk	General Election Fees	276.12
County of Dawson - Register of Deeds	Filing Fees	150.00
Danko Emergency Equipment Company	FD / Helmet Lights	503.50
Dan's Sanitation	Sanitation Fees	14,793.63
Davis Energy	FD / ST / Fuel / Fuel Purchase	6,445.76
Dawson County Communications	Dispatch Fees	29,750.00
Dawson Public Power District	Power Purchase	76.15
	EL/Aid to Construction/East Viaduct	71,706.97
Downey Drilling Inc	Svc Geothermal Pumps/Glycol/Lubricant	1,282.90
Dutton-Lainson Company	EL / SW / Amp Sockets / Fuses	581.70
Eakes Inc	EL/GGC/LB/Office Supplies/Copier Exp	845.11
Electrical Engineering & Equipment Co	EL / OC / Parts / Fluorescent Tube Lights	2,378.77
Envisionware Inc	LB / Annual Maintenance Subscription	1,183.65
Fagot Refrigeration & Electric Inc	WWTP / Service Call / Wiring Repair	3,118.71
Galls Parent Holdings Inc	PD / Uniform Expense	51.94
Great Plains Communications	City Internet Services	598.62
Greater Nebraska Cities	Monthly Lobbying Services	667.00
Health Claims	Claims	46,559.17
Heldt McKeone & Copley	Professional Fee	2,700.00
Heldt McKeone & Copley "Real Estate Trust"	Econ Develop Loan 2010/Lex Event Center	200,000.00
Hiland Dairy Foods	MOW / Dairy Products	631.41
Homeier Ventures Inc / Bob's True Value	FH / ND / PK / Supplies	229.88
Hydro Optimization & Automation Solutions	WR / WWTP / Service Agreement	13,448.53
Ideal Laundry & Cleaners	Rug Service	937.43
Ingram Library	LB / Books	105.14
Integrated Security Solutions	GGC/2025 Range Hood System Inspections	700.00
Intellicom Computer Consulting Inc	Tech Support / Software	6,548.91
Intermedia.com	Web Phone Charges	297.73
Invest Plus / Plum Creek Market Place	MOW / Food	493.27
John Deere Financial / Bomgaars / Landmark	FH/PK/ST/WR/SW/WR/WWTP/Spls/Parts	1,569.53
Jones Plumbing & Heating	Roto Rooter/Run Lines/Parts	5,118.74
Kirk's Trenching & Septic Service LLC	CEM / Portable Rental	75.00
Knapp Electric	SW / Piranha Pump	2,968.11
LEE Enterprises Inc	Publications	10.40
Lexington Area Solid Waste Agency	Special Waste Disposal	868.76
Lexington, City Payroll Account		
Payroll	Wages	351,515.68
Social Security	Employer Portion / FICA Med	25,501.95
Union Bank & Trust	Employer Portion / Pension	11,615.60
Union Bank & Trust	Police Pension	7,918.81
ICMA	City Manager Pension	2,241.93
Lexington Regional Health Center	AMB / Laundry	150.00
Lexington Volunteer Fire Department	AMB / Billing Fees	2,373.88
Lien Inc	PK / ST / Landscape Maintenance / Parts	4,897.93
Lincoln Winwater Works Company	WR / Parts / Equipment Rental	2,545.53
Logical Concepts Inc / Omnisite	SW / Annual Wireless Reporting	290.00
Marshall Wolf Automation Inc	WWTP / Filters	174.00
Mead Lumber	FH / PK / ST / Paint / Lumber / Supplies	826.57
Menard Inc	FH / Supplies	39.37
MH Logistics Corp	ST / Service Call / Repairs / Street Sweeper	2,910.60
Midlands Contracting Inc	SW/Clean&Vacuum/Mains/MRK/Tyson	6,993.50

Mid-States Automation & Control Inc	OC / Parts	770.00
Midwest Connect	EL/Maintenance Agmt/Postage Machine	1,952.76
Midwest Laboratories Inc	WWTP / Lab Supplies	262.50
Municipal Supply Inc	WR / Fire Hydrant Parts	3,451.01
Nebraska Association of Chiefs of Police	PD / Membership Dues / Schwarz	200.00
Nebraska Commission on Law Enforcement	PD/Training Tuition/Perdomo/Pinkelman	640.00
Nebraska Dept of Revenue	Sales and Use Tax	60,810.11
Nebraska Machinery	ST / Parts	796.56
Nebraska Tech & Telecommunications	Phone Service	1,164.38
Nebraska Water Experts / Culligan	Soft Water Supplies	605.08
Nebraskaland Tire	ST/WR/Oil/Lube/Repairs/Tires/Service	5,139.72
Nebraskalink	LB / Internet Service	25.00
O'Hara Lindsay and Associates	Monthly Lobbying Services	633.00
One Call Concepts Inc	Locates	110.80
O'Reilly Auto Parts	ST / WR / Parts / Tools / Supplies	37.96
Patton, Janelle	AMB / FD / Record Keeping	500.00
Platte Valley Auto	FD / PD / ST / Oil & Lube / Repairs / Parts	416.33
Platte Valley Communications Inc	FD/PD/Tower Rent/Equipment Maint	1,089.96
Priority Medical Transport LLC	AMB / Non-Billable Runs	2,550.00
Quadient Finance USA Inc	Postage	3,000.00
Quick Med Holdings Inc	AMB / Billing Fees	443.58
Ramos, Saul / Saul Ramos Construction	Polk St Lift Station/Svc Work Completed	71,715.31
Rentokil NA / Presto-X	WWTP / Pest Control	76.57
S & W Auto Parts	PK / ST / WWTP / Parts / Supplies	408.44
Spectrum	Cable Service	42.44
State of NE / DHHS / Public Health Lab	WR / Testing	474.00
Titan Machinery - Lexington	FD/ST/WWTP/Parts/Equipment Service	2,340.60
Vacker Inc	PK / Routed Signs / Veterans Pavilion	2,670.00
Vak, Joseph / Lexington Animal Clinic	PD / Animal Care	1,428.57
Village Cleaners Inc	GGC / Janitorial Supplies	155.58
W W Grainger Inc	WWTP / Tools	2,226.32
Walmart	GGC / LB / MOW / ND / PD / Supplies	439.52
Werner's Sprinklers / Dawson Pest Control	FD / GGC / OC / Pest Control	167.05
Amazon Capital Services Inc	LB / Books / Supplies	784.45
Axxent Buildings & Doors	EL / Repairs / Overhead Door	1,050.54
Baker & Taylor	LB / Books	551.76
Bound Tree Medical LLC	AMB / Medical Supplies	635.76
Cash-Wa Distributing	MOW / Food & Supplies	2,234.99
Cengage Learning	LB / Books	24.74
Community Development Agency	TIF/B&H Svcs/Levander/Lex Dvlpmt Grp	27,950.95
Core & Main	EL / Meters	7,336.13
DGA Construction LLC	Pour Footings/Floor/Sidewalk/Batting Bldg	3,150.00
Eakes Inc	EL / Copier Expense	454.91
Eilers Machine & Welding Inc	REC / Modify Angle Bracket	25.68
First Interstate Bank	CC / PD / Petty Cash	66.95
Flock Group Inc	PD / Annual Access Fees	45,000.00
Fremarek Inc	REC / Ice Melt	656.66
Health Claims	Claims	1,815.46
Hiland Dairy Foods	MOW / Dairy Products	136.05
Ingram Library Services	LB / Books	27.72
Jones Plumbing & Heating	GGC / Parts	498.35
Kearney Winnelson Company	OC / Parts	58.00
Knapp Electric Inc	SW / Submersible Pump Service / Repair	170.00
Legacy Construction Services Group Inc	PK / Playground Rubber Mulch	5,999.00
Lexington Region Health Center	Flu Shot	35.00
Lex Truck & Auto	ST / Parts	395.00
Midlands Contracting Inc	SW / Install 8" Repair Liner	4,500.00

Mid-States Automation & Control Inc	OC / Heating Repairs / Compressor Repairs	4,000.50
Municipal Supply	EL / WR / Shell Cutters / Hardware	1,465.49
Nebraska Law Enforcement Training Center	PD / Fees / Training / Manzo, A	142.00
Nebraska Main Street Network	CM / City Membership Dues	300.00
Oliver Consulting Services Inc	LB / Tech Support / Data Backup	1,436.25
Olsson Inc	ST / Professional Services	5,723.38
O'Reilly Auto Parts	ST / SW / Parts / Supplies / Tools	406.26
Polydyne Inc	WWTP / Dewatering Polymer	15,364.00
Rose Holdings Inc	ST / SW / Service / Repairs	2,819.72
Sayler Screenprinting	PD / Uniform Expense	139.00
S & W Auto Parts	PD / PK / Parts	49.60
Tyler Technologies	EL/Insite Fees/ Util Bill Notification Fees	5,657.80
Union Pacific Railroad	PK / Lease Rent	100.00
Utility Service Company Inc	WR / Water Tower Service	12,719.19
Village Cleaners Inc	GGC / Janitorial Supplies	67.31
	TOTAL CLAIMS:	1,454,420.15

LIBRARY REPORT: Jennifer Norton, Library Director, provided the annual report of library activities for 2024. Following her presentation, moved by Vivas, seconded by Salem, to accept the library report as presented. Roll call. Voting “aye” were Jacob, Roberts, Salem, Vivas, Fagot. Motion carried.

TRAIL PROJECT: Peplitsch reviewed bids received for the Northwest Hike/Bike Trail Phase 3 project, with the low bid by Saul Ramos Construction Inc. at \$308,413.46. Following discussion, moved by Roberts, seconded by Vivas, to accept the bids as received, to award the contract to Saul Ramos Construction Inc., and to authorize the execution of necessary documents. Roll call. Voting “aye” were Salem, Jacob, Vivas, Roberts, Fagot. Motion carried.

AIRPORT ROAD: Peplitsch reviewed bids received for the Airport Road Paving Improvements project, with the low bid by Nielsen Contracting LLC at \$275,180.00. Following discussion, moved by Salem, seconded by Jacob, to accept the bids as received, to award the contract to Nielsen Contracting LLC, and to authorize the execution of necessary documents. Roll call. Voting “aye” were Vivas, Roberts, Jacob, Salem, Fagot. Motion carried.

LOAN AGREEMENT: Peplitsch reviewed a proposed loan agreement under the Lexington Revolving Loan Fund (RLF) with Hamilton Builders, LLC, et al. He explained the agreement is for an \$83,500.00 loan for 10 years at 2% interest for expansion of outdoor/indoor storage and additional access paving. Following discussion, moved by Salem, seconded by Roberts, to approve the loan agreement with Lexington Self-Storage LLC and authorize the execution of necessary documents. Roll call. Voting “aye” were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried.

PAY REQUEST: Peplitsch reviewed project closeout documents for the 2021 Wastewater Treatment Facility Improvements project with Walters Morgan Construction. Documents included Pay Request #40-Final in the amount of \$16,998.55, Change Order #7 for a deduction of \$183,001.45, and Certificate of Substantial Completion. Following discussion, moved by Salem, seconded by Roberts, to approve the project closeout documents as presented. Roll call. Voting “aye” were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried.

ROUNDTABLE: Peplitsch gave an update on current and future projects. Baruth noted upcoming events for Council consideration.

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