

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
March 25, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, March 25, 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 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 3-11-2025: Minutes of the Regular meeting held Tuesday, March 11, 2025, were presented. Moved by Vivas, seconded by Salem, to approve the minutes as presented. Roll call. Voting “aye” were Roberts, Jacob, Salem, Vivas, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,123,102.38 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Roberts, seconded by Jacob, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$264,091.19 from General Fund, \$85,896.76 from Street Fund, \$1,709,598.39 from LEXUS, \$44,146.56 from Sanitation, \$2,277.22 from Ambulance, \$1,014.08 from American Rescue Plan Act Fund, \$12,626.18 from Health Fund, and \$3,452.00 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

**ACCOUNTS PAYABLE
March 25, 2025**

Adams, Rex	FD/Travel Expenses / NEMSA Conference	69.60
Alexander, Michael	LB / Sprinkler Maintenance Plan	275.00
American Family Life Assurance Company	Premiums	1,821.63
Ark I CEI Holdco LLC	Solar Power Purchase	9,166.91
B & H Services / Service Master	Cleaning Service	6,720.00
Baker & Taylor	LB / Books	907.53
Balthazar, Ron	Electric Rebate	3,100.00
Bauer Built Inc	WR / Tires	161.50
Beverly Bogle Louthan PC	Professional Fees	1,200.00
Bound Tree Medical LLC	AMB / Medical Supplies	1,584.04
Business Card / Bank of America		
Akon LLC	REC / Industrial Curtain	251.00
Amazon	EL / Office Supplies	83.69
Canva	LB / Software	14.99

Embassy Suites	DS/Lodging/Training/Harris, J/Ramirez, J	2,018.50
International Code Council	DS / Study Companion	84.00
Microsoft	LB / Software	9.75
Nebraska Water Environment Association	WWTP / Membership Dues / Celaya, O	450.00
Phillips 66 - Colorado	EL / Fuel	22.19
Sam's Club	FD / Batteries	154.89
Troy Built	PK / Snow Blower Key	16.03
Uline	ST / WR / Supplies	728.66
Uniform Warehouse	PD / Uniform Expense	142.62
United States Plastic Corporation	ST / Air Filter Material	159.02
United States Postal Service	WR / Postage	170.20
Utility Solutions	WR / Hydrant Air Exhaust Device	1,100.00
Cash-Wa Distributing	MOW / OC / PK / ST / Food & Supplies	3,706.11
Celaya, Osbaldo	Travel Exp/NWEA Certification/Training	555.32
Cengage Learning	LB / Books	105.70
Center Point Inc	LB / Books	342.18
Central States Aggregate LLC	CEM / PK / Crushed Rock	5,521.20
Chesterman Company	FH / MOW / Beverages	598.00
City of Lexington / General Fund	Electric Rebate	360.00
Column Software PBC	Publications	101.60
Complete Underground LLC	EL / Tyson Repair / Aerial Rebuild	4,928.46
Copper, Robert	FD/Travel Expenses/NEMSA Conference	54.60
Core & Main LP	WR / Touch Reader	623.16
Cortez, Elizabeth	Electric Rebate	1,650.00
Corvison, Kevin	Electric Rebate	2,200.00
County of Dawson - Courts	PD / Court Costs	17.00
County of Dawson - Treasurer	WR / Sales Tax / Ford F150	2,531.00
Credit Services of Logan Inc	EL / Collections Fees	77.21
Danko Emergency Equipment Co	FD / Gear Wash / Oil Covered	1,795.00
Davis Energy Inc	FD / ST / Fuel	432.13
Dell Marketing LP	EL / PD / Computers	1,510.46
DRL Investments LLC	DS / Abatement / Fence Removal	165.00
Electrical Engineering & Equipment Co	EL / Parts	545.64
Fagot Refrigeration & Electric Inc	SW / Service / Tyson Lift Station	299.74
Fitzgerald, Matthew	FD/Travel Expenses/NEMSA Conference	77.10
Fyr-Tek Inc	FD/Tires/ Equipment Repair/Maintenance	8,552.56
GB Auto Service Inc	PD / Tire Repair	30.00
Hach Company	WWTP / Lab Supplies	307.05
HD Supply Inc	WR / Supplies	265.78
Health Claims	Claims	9,866.64
Hiland Dairy Foods Company LLC	MOW / Dairy Products	383.19
Holbein, Dahlas	AMB/FD/Truck Maintenance/Fuel/Clean	1,500.00
Homeier Ventures LLC	PK / Supplies	160.06
Hydro Optimization & Automation Solutions	WR / Remote Service	187.26
Ideal Laundry & Cleaners	Rug Service	148.61
Jones Plumbing & Heating Inc	FH / REC / Parts	276.25
Kelly Supply Company	SW / Parts	1,014.08
Lakeside Golf Club	CM / Membership Dues	1,460.00
Landmark Implement	WWTP / John Deere Mower	5,999.00
Lechuga, Alfredo Roman	Electric Rebate	2,325.00
Lexington City Payroll Account		
Payroll	Wages	172,510.85
Social Security	Employer Portion / FICA Med	12,774.42
Union Bank & Trust	Employer Portion / Pension	5,873.22
Union Bank & Trust	Police Pension	3,647.71
ICMA	City Manager Pension	1,130.64
Lexington Health Fund	Self-Funding	56,945.35

Lexington Lions Club	Donation	210.00
Lexington Volunteer Fire Department	Reimbursement / (6) iPads	300.00
LEXUS	Utilities	53,322.30
Lupercia, Abelardo	Electric Rebate	1,650.00
Madison Energy Holdings LLC	Solar Power Purchase	23,784.27
Marchus Lincoln Hotel LLC	CC / Lodging / Salem, J / Conference	418.00
McFadden, Ryan	ST / Vehicle Repairs	254.42
Mead Holding Company Inc	PD / PK / ST / WR / Parts / Supplies	266.40
Meritain Health	Health Premium	42,313.08
Mid-American Signal Inc	EL / Traffic Lights	27,161.00
Municipal Supply Inc of Nebraska	WR / Parts	2,487.24
Nebraska Public Power District	O & M	120,891.81
	Power Purchase	1,211,578.73
Nebraskaland Tire	EL / WR / Oil & Lube / Repairs	206.48
Odeys	REC / Grass Seed	8,773.70
One Billing Solutions LLC	AMB / Billing Fees	277.30
O'Reilly Auto Enterprises LLC	ST / Parts	26.98
Overton Sand & Gravel	EL / White Rock	2,475.73
Patton, Janelle	FD/Travel Expenses/NEMSA Conference	30.00
Paulsen Inc	ST / Rebar	160.00
Platte Valley Auto Mart Inc	ST / Repairs	610.40
	ST / WR / 2024 Ford F150	72,340.00
Platte Valley Laboratories Inc	WWTP / Lab Supplies	819.75
Polydyne Inc	WWTP / Dewatering Polymer	19,205.00
Prado, Arturo	Travel Exp/NWEA Certification/Testing	151.00
Principal	Dental Premium	4,782.22
Ramirez, Jose	DS / Reimbursement / Boots	90.94
Ramirez-Rodriguez, Maria	FD/Travel Expenses/NEMSA Conference	62.10
Rapid Fire Protection Inc	LB/Service Call/Parts/Backflow Inspection	639.50
Rivera, Michelle	Electric Rebate	100.00
Roberts, Eva	Electric Rebate	1,650.00
Roberts, Glen	Electric Rebate	1,650.00
S & W Auto Parts Company	PK / Hardware	8.34
Standard Insurance Company	Life Insurance Premiums	1,034.86
State of NE/Public Health Environmental Lab	WR / Testing	153.00
Syndicate Publishing LLC	Publications	9.82
TASC	Administration Fees	175.62
Trejo, Alejandra	FD/Travel Expenses/NEMSA Conference	84.60
Two Rivers Public Health Department	AC / 2025 Pool Permits	350.00
U Save Pharmacy / Business Equipment	GGC / PD / ST / WR / Supplies	287.23
Unitech Inc	ST / Supplies	259.00
Vacker Inc	PK / Sign	1,490.00
Verizon Wireless	Cellular Service	436.81
VSP / Vision Service Plan	Vision Premium	1,109.14
W W Grainger Inc	WWTP / Supplies / Vacuum Pump	1,669.69
Wesco Distribution Inc	WR / Supplies	32.02
B and H Services	SW / Cleaning /	818.55
Central Programs Inc	LB / Books	65.24
Center Point Inc	LB / Books	29.96
Central Plains Library System	LB / Fees for Workshop	10.00
City of Lexington	Utility Franchise Fees	102,642.10
Country Partners Cooperative	ST / Herbicide	262.51
Dans Sanitation	Sanitation Fees	44,146.56
Davis Energy	ST / Fuel Purchase	4,203.77
Eilers Machine and Welding	AC / Repairs	595.08
Electrical Engineering & Equipment Co	SW / Supplies / Polk Street Lift Station	791.33
First Interstate Bank	Petty Cash	140.62

FRAE Inc	REC / Heat Pump Exchanger	1,932.27
Health Claims	Claims	762.29
Hiland Dairy Foods Co	MOW / Dairy Products	138.55
Holmes Plumbing	ST / Heat Gun	151.54
J and A Traffic Products	ST / Utilimark Posts	506.00
Kelly Supply Co	Vinyl Flow PVC/Clamps/Polk St Lift	1,033.73
Mead Lumber	PD / SW / PK Lumber / Supplies	402.29
Nebraska Plastics	PK / Fence	76.14
Nebraska State Fire Marshal Agency	SW / Annual Boiler Certificate	36.00
Nebraskaland Tire	PK / Oil & Lube	319.24
O'Reilly Auto Parts	ST / Floor Mats	59.98
Paulsen Inc	WR / Sand / Mesh / Load Charge	405.00
Platte Valley Auto Mart Inc	PD / Oil & Lube	71.79
Robby Stout	WR / GF / Street Repair / City Hall Trench	7,317.00
Shotkoski, Ryan M	EL / Fireworks Display	5,000.00
Titan Machinery	ST / Hardware	50.05
Village Cleaners Inc	GGC / Janitorial Supplies	155.28
Walmart	LB / PD / PK / ST / EL / SUPPLIES	1,225.00
	TOTAL CLAIMS:	2,123,102.38

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

ORDINANCE: Ordinance No. 2473 entitled “AN ORDINANCE DIRECTING THE SALE OF LOT A, RIDGEWAY SUBDIVISION, LEXINGTON, NEBRASKA; TO PROVIDE FOR PUBLICATION AND THE RIGHT OF REMONSTRANCE” was presented on first reading. Following discussion, moved by Salem, seconded by Vivas, to suspend the reading of an ordinance on three separate occasions. Roll call. Voting “aye” were Jacob, Roberts, Vivas, Salem, Fagot. Motion carried.

Moved by Salem, seconded by Roberts, to approve Ordinance No. 2473 on final reading. Roll call. Voting “aye” were Vivas, Jacob, Roberts, Salem, Fagot. Motion carried.

AGREEMENT: Peplitsch reviewed a cooperative agreement with Central Community College. Following discussion, moved by Roberts, seconded by Jacob, to approve the agreement as presented and to authorize the execution of necessary documents. Roll call. Voting “aye” were Vivas, Salem, Jacob, Roberts, Fagot. Motion carried.

EXECUTIVE SESSION: Moved by Roberts, seconded by Vivas, to enter executive session at 5:37 p.m. to discuss the city manager job performance. Roll call. Voting “aye” were Jacob, Salem, Vivas, Roberts, Fagot. Motion carried.

Moved by Salem, seconded by Vivas, to enter open session at 6:11 p.m. Roll call. Voting “aye” were Jacob, Roberts, Vivas, Salem, Fagot. Motion carried.

ROUNDTABLE: Peplitsch reminded Council and Staff of the Work Session scheduled for Saturday, March 29. He also gave an update on various current projects. Burnside noted that the state bid letting for the Highway 30 Improvement project will be rebid in May as there were no bidders at the latest bid opening.

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