

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
October 28, 2025**

A Regular Meeting of the Lexington City Council was held Tuesday, October 28, 2025, at Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Jared Jacob, and Jeremy Roberts. Dora Vivas was absent. City Officials present were City Manager Joe Pepplichtsch, Asst City Manager Dennis Burnside, City Attorney Brian Copley, and Finance Director Derek Haines.

NOTICE: Notice of the meeting was given in advance, thereof by publication in Tuesday, October 21, 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 10-14-2025: Minutes of the Regular meeting held Tuesday, October 14, 2025, were presented. Moved by Roberts, seconded by Jacob, to approve the minutes as presented. Roll call. Voting “aye” were Salem, Roberts, Jacob, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,489,364.35 were presented for Council approval. Moved by Salem, seconded by Roberts, to approve the Claims and Bills as listed, and authorize funding allocation. Roll call. Voting “aye” were Jacob, Roberts, Salem, Fagot. Motion carried.

ACCOUNTS PAYABLE

AFLAC	Premiums	1,734.85
Allan, Nathan	Boots	74.90
ARK I CEI Holco LLC	Solar Purchase	8,220.66
Arrow Seed Co Inc	Seed Mix	3,460.00
B & H Services	Cleaning Service	6,720.00
Bauer Built Inc	Tires, Repairs	3,255.70
Benavides, Gema Daena	Electric Rebate	2,700.00
Beverly Bogle Louthan PC	Professional Fees	1,500.00
Cash-Wa Distributing	Food & Supplies	2,892.47
Cengage Learning	Books	96.76
Central Community College	Training	528.50
Change Clothing	Embroidery	24.00
City of Lexington	Electric Rebate	3,960.00
Column Software PBC	Publications	95.46
Core & Main LP	Meters	8,121.94
Country Partners COOP	Fertilizer	5,419.42

Credit Services of Logan	Collection Fees	64.49
Davis Energy	Fuel	4,444.94
Depository Trust	2020 HWY Allocation Bond	311,007.50
Downey Drilling Inc	Electric Rebate	13,520.00
Dutton-Lainson Co	Sockets & Adapters	602.78
Eakes Inc	Supplies, Support, Copier Expense	1,096.28
Electrical Engineering & Equipment	Conduit & Hardware	1,994.99
Fagot Refrigeration & Electric Inc	Service Work & Parts	7,290.82
Galvan, Maria	Electric Rebate	1,750.00
GT Distributors	Firearms	3,920.04
HD Supply	Lab Supplies	3,421.71
Health Claims	Claims	26,444.44
Hiland Dairy Foods	Dairy Products	495.47
Holbein, Dahlas	Fueling & Maintenance	1,500.00
Holden, Josh	Electric Rebate	222.40
Home Federal Bank	Loan Pmt	66,528.30
Homeier Ventures LLC	Supplies	59.52
Ingram Library Svcs Inc	Books	1,987.34
J & A Traffic Products	Signs	206.40
Lexington Health Fund	Self Funding	55,745.35
LEXUS	Utilities	48,572.79
LMN Graphics LLC	Printed Signs	375.00
Madison Energy	Solar Purchase	15,581.37
Martinez, Juan Javier	Electric Rebate	1,650.00
Matheson Tri-Gas Inc	Oxygen	206.10
McCormack Distributing Co	Supplies	69.82
Mead Holding Co Inc	Supplies	736.25
Meritain Health	Health Premium	42,112.49
Mid States Automation & Control Inc	Service	642.00
Midwest Connect LLC	Supplies	398.04
Municipal Supply Inc	Parts	1,373.34
Nebraska Dept of Water & Energy	School	840.00
Nebraska Public Power District	O & M	253,117.66
	Power Purchase	1,138,830.54
Nebraskaland Tire	Service, Tires	415.73
Neher, Julie	Electric Rebate	1,650.00
Oliver Consulting Services	Computers	2,925.00
O'Reilly Auto	Parts, Supplies	44.62
Paulsen Inc	Limestone	1,967.50
Platte Valley Auto Inc	Service	798.98
POAN	Membership Dues	660.00
Principal	Dental Premium	4,782.22
Quest Corporation	Phone Service	229.92

Ramos, Aura	Electric Rebate	1,650.00
S&W Auto Parts Co	Parts, Tools	467.55
Silva, Juan	Electric Rebate	1,050.00
Standard Insurance Company	Life Insurance Premiums	1,049.23
TASC	Administration Fees	175.62
Terryberry	Employee Recognition	326.38
Titan Machinery	Parts	72.00
Trevipay	Laptop	446.99
Verizon Wireless	Cellular Service	711.11
Vetter, Jake	Boots	99.43
Village Cleaners Inc	Supplies	174.40
VSP / Vision Service Plan	Vision Premium	1,109.14
Axxent Buildings LLC	Door Adjustment	65.00
Business Card		
ACDC Industries	Equipment Repair	339.95
Amazon	Parts, Supplies	870.64
Axon	Training, Equipment	2,978.70
Canva	Software	14.99
Crown Plaza	Lodging	172.98
Detect a Chem	Supplies	98.88
FedEx	Shipping	93.19
Leap Products	Supplies	60.00
Les Lukert	Conference Registration	2,250.00
Microsoft	Software	12.25
NA Rescue	First Aid Supplies	62.37
Nofar.com	Equipment Repair	306.06
NWEA	Conference Registration	145.00
Pizza Ranch	Travel Meal	28.21
Police Tech	Training	600.00
Tennis Warehouse	Equipment	1,711.94
UI.com	Metering Parts	593.21
Central Community College	Training	1,105.00
City of Lexington	Utility Franchise Fees	100,895.95
Core & Main LP	Locators	2,194.44
Dan's Sanitation	Fees	43,746.07
Davis Energy	Fuel	69.89
Downey Drilling Inc	Service Pump	558.00
First Interstate Bank	Petty Cash	172.17
Follett School Solutions Inc	Supplies	725.96
Gomez, Gilmar G	Overpayment	166.67
Health Claims	Claims	387.02
Hiland Dairy Foods	Dairy Products	176.65
Ingram Library Svcs Inc	Books	348.29

Lexington City Payroll Account

Payroll	Wages	211,367.61
Social Security	Employer Portion / FICA Med	15,764.65
Union Bank & Trust	Employer Portion / Pension	7,351.53
Union Bank & Trust	Police Pension	5,528.39
ICMA	City Manager Pension	1,142.23
Mead Holding Co Inc	Supplies	29.47
Paulsen Inc	Limestone	417.50
RetirementhomeTV	Programming Fee	62.13
S&W Auto Parts Co	Tools	14.99
State Health Lab	Water Testing	2,045.00
Stout, Robby B	Cement Work	7,960.00
Terryberry	Employee Recognition	312.72

TOTAL CLAIMS: \$2,489,364.35

FINANCIAL REPORT: Following discussion, moved by Roberts, seconded by Jacob, to accept a financial report for September 2025. Roll call. Voting “aye” were Jacob, Salem, Roberts, Fagot. Motion carried.

APPOINTMENT: Ordinance No. 2480 titled “AN ORDINANCE APPOINTING CITY CLERK; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN ELECTRONIC FORM” was presented. Following discussion, moved by Salem, seconded by Jacob, to suspend the rules regarding the reading of an ordinance on three separate occasions. Roll call. Voting “aye” were Salem, Jacob, Roberts, Fagot. Motion carried.

Ordinance No. 2480 was presented on final reading. Moved by Roberts, seconded by Salem, to approve Ordinance No. 2480 on final reading. Voting “aye” were Salem, Roberts, Jacob, Fagot. Motion carried.

RESOLUTION: Resolution No. 2025-22 “SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2025” was presented. Following discussion, moved by Salem, seconded by Jacob, to recommend approval of the resolution. Roll call. Voting “aye” were Jacob, Roberts, Salem, Fagot. Motion carried.

ROUNDTABLE: Pepplitsch provided a brief project update.

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

John Fagot, Mayor

Joe Pepplitsch, City Manager

I, the undersigned City Manager 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/ Joe Pepplitsch
City Manager