

**CITY COUNCIL
CITY OF LEXINGTON, NEBRASKA
February 24, 2026**

A Regular Meeting of the Lexington City Council was held Tuesday, February 24, 2026, in 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, City Attorney Brian Copley, Finance Director Derek Haines and City Clerk Bill Brecks.

NOTICE: Notice of the meeting was given in advance 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 2/10/2026: Minutes of the Regular meeting held Tuesday, February 10, 2026, were presented. Moved by Salem, seconded by Vivas, to approve the minutes as presented. Roll call. Voting “aye” were Jacob, Salem, Vivas, Roberts, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$2,071,002.25 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Jacob, seconded by Salem, to approve the Claims and Bills as listed, and authorize funding allocation. Roll call. Voting “aye” were Jacob, Salem, Vivas, Roberts, Fagot. Motion carried.

**ACCOUNTS PAYABLE
February 24, 2026**

Advance Auto Parts	Tools	18.78
AFLAC	Premiums	1,639.30
Amazon Capital Services Inc	Books	1,439.00
Axon Enterprises Inc	Equipment, Software	20,868.30
Axxent Buildings LLC	Repairs	303.76
B & H Services	Cleaning Service	7,281.00
Beverly Bogle Louthan PC	Professional Fees	1,500.00
Cengage Learning	Books	26.39
Center Point Inc	Books	200.16
Community Development Agency	TIF Payment	9,636.22
Credit Services of Logan	Collection Fees	224.98
Cummins Inc	Maintenance	1,200.74
Davis Energy	Fuel	335.68

Delta Dental of Nebraska	Premiums	4,420.84
DRL Investments LLC	Abatements	806.00
Duncan Co	Parts	5,452.68
Eakes Inc	Copier Expense	351.35
Edgewater Insurance LLC	Work Comp Premium	10,947.00
Eilers Machine & Welding	Repairs	123.05
Electrical Engineering & Equipment	Supplies	426.17
Electronic Systems Inc	Inspection	167.20
Fagot Refrigeration & Electric Inc	Maintenance, Parts	1,626.70
Fitzgerald, Matt	Travel Expense	118.00
Flock Group Inc	Renewal	3,000.00
Gall Parent Holdings LLC	Uniforms	196.97
Gomez, Jose	Electric Rebate	2,925.00
Hach Company	Lab Supplies	980.19
Health Claims	Claims	53,934.06
Hiland Dairy Foods	Dairy Products	184.77
Holbein, Dahlas	Maintenance	1,500.00
	Travel Expense	108.33
Hundule, Rashid A	Overpayment Return	23.04
Hurtado-Vigil, Nohemi	Mileage	261.00
Hydro Optimization & Automation	Parts	301.20
Intelligent Marking USA Inc	3 Year Subscription	16,000.00
Jones Plumbing & Heating Inc	Service Call	112.77
League of Nebraska Municipalities	Dues	700.00
Lexington City Payroll Account		
	Payroll Wages	187,170.66
	Social Security Employer Portion / FICA Med	13,933.77
	Union Bank & Trust Employer Portion / Pension	6,652.83
	Union Bank & Trust Police Pension	4,673.26
	ICMA City Manager Pension	1,180.69
Lexington Health Fund	Self Funding	53,345.35
Lexington Lions Club	Donation	210.00
LEXUS	Utilities	57,688.54
Lift Solutions Inc	Maintenance, Parts	217.25
Macqueen	Uniform Expense	1,509.80
Madison Energy	Solar Purchase	14,016.47
Matt Friend Truck Equipment Inc	Parts	98.94
Nebraska Library Association	Conference, Norton, J	20.00
Mead Holding Co Inc	Supplies	67.31
Mid-States Organized Crime Info Center	Dues	150.00
Molina, David	Travel Expense	58.00

Multi Service Tech Solutions	Supplies	69.29
Nebraska Machinery Company	Equipment	6,700.00
Nebraska Public Power District	O & M	142,555.02
	Power Purchase	1,169,280.71
Nebraskaland Tire Inc	Service	147.74
Olsson Inc	Professional Services	2,144.49
One Billing Solutions LLC	Fees	1,921.64
Patton, Janell	Travel Expense	30.00
Pepplitsch, Joe	Mileage	239.25
Plumbing & Heating Wholesale Inc	Parts	274.91
Quest Corporation	Phone Service	416.19
Region 12 ABPA	Conference, Harris, J	100.00
Resource Management Co Inc	Tire Disposal	1,371.00
Rose Holdings Inc	Parts	308.19
Standard Insurance Company	Premiums	1,022.77
TASC	Administration Fees	175.62
Union Bank & Trust	LVFD Service Award Program	15,500.00
United Tactical Systems LLC	Ammunition	510.00
U Save Pharmacy of DC LLC	Supplies, Shipping	407.00
Verizon Wireless	Cellular Service	711.01
Village Cleaners Inc	Supplies	70.75
VSP / Vision Service Plan	Vision Premium	1,149.25
W W Grainger Inc	Parts	124.91
Witt, Clinton	Overpayment Return	86.15
YMCA of the Prairie	Memberships	1,748.00
Better Baseball Inc	Driving Range Netting	6,601.72
Brick Markers USA Inc	Veteran Pavilion Bricks	8,534.29
Business Card		
Adobe	Software	283.05
Amazon	Supplies	52.45
AXON	Camera Mounts	272.00
Cunningham's	Travel Meal	42.20
FMLA Masterclass	Training	397.00
Freight Center	Shipping	372.00
Galco Industrial	Parts	561.02
Hampton Inn	Lodging	393.24
Mac's Shortstop	Supplies	20.49
Microsoft 365	Software	139.09
Parts Town	Parts	331.67
PEVO	Soccer Goal	2,375.00
Sheepdog	Microphones	850.50

Spartan	Parts	453.96
US Plastic	Parts	273.99
VSP	Employment Posters	54.09
Walmart	Supplies	487.18
City of Lexington	Utility Franchise Fees	102,703.64
Complete Underground LLC	Directional Boring	8,722.80
Dan's Sanitation	Fees	42,645.25
Fagot Refrigeration & Electric Inc	Parts	1,703.55
First Interstate Bank	Petty Cash	207.47
Health Claims	Claims	3,963.91
Heldt McKeone & Copley	Professional Services	36.75
Matheson Tri-Gas Inc	Oxygen	188.04
Meritain Health	Health Premium	43,270.37
Nebraska Law Enforcement Training Ctr.	Fleet Use Fees	175.00
Nebraskaland Tire Inc	Service	20.00
Region 12 ABPA	Conference, Maciel, Landa, Thompson	300.00
State Health Lab	Water Testing	150.00
Stout, Robby B	Cement Work	5,295.00
Terryberry	Employee Recognition	1,603.23
	TOTAL CLAIMS:	\$2,071,002.25

FINANCIAL REPORT: Moved by Vivas, seconded by Jacob, to accept the financial report for January 2026 as presented. Roll call. Voting “aye” were Vivas, Jacob, Salem, Roberts, Fagot. Motion carried.

PUBLIC COMMENT PERIOD: None

EXECUTIVE SESSION: Moved by Salem, seconded by Vivas, to enter executive session at 5:32 p.m. to discuss contractual negotiations. Roll call. Voting “aye” were Jacob, Roberts, Salem, Vivas, and Fagot. Motion carried.

Moved by Roberts, seconded by Jacob, to return to open session at 6:07 p.m. Roll call. Voting “aye” were Salem, Jacob, Roberts, Vivas, and Fagot. Motion carried.

ROUNDTABLE: None

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

John Fagot, Mayor

Bill Brecks, 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/Bill Brecks
City Clerk