

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, November 10, 1998 at the Lexington Municipal Building, 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Vice President John Fagot, Neal Kohl, Rick Klamm, and Patty Mandelko. Mayor John Wightman was absent with permission from the Council. City Officials present were City Clerk Leon Malzahn, City Manager Vance Bricker, City Attorney Willard Weinhold. Department Heads present were Charles Clark, Ruth Seward. Also present was Dana Daniels representing Miller and Associates, David Selk. The Press was represented by Clipper-Herald, KRVIN, Tri-City Tribune, and Kearney Hub.

**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 Wightman.

**MINUTES-REGULAR  
MEETING 10-27-98:**

Minutes of the Regular Council Meeting held October 27, 1998 was presented for Council's consideration and approval. Moved by Mandelko, seconded by Klamm to approve the minutes of the regular meeting held October 27, 1998 as presented. Roll call. Voting "aye" were Kohl, Klamm, Mandelko, Fagot. Motion carried.

**CLAIMS & BILLS:**

Claims and Bills in the amount of \$604,560.59 was presented for Council's consideration and approval. Upon review of the claims and bills, moved by Kohl, seconded by Mandelko, to approve the claims and bills as listed and authorize the City Treasurer to transfer \$156,595.91 from the General Fund,

\$418,736.63 from LEXUS, \$10,000.00 from the City Sanitation Fund, \$9.87 from the Landfill Fund, \$150.00 from the Library Memorial Fund, \$10,008.63 from the Health Fund, \$7,779.55 from Meals On Wheels, and \$1,280.00 from the Library House Fund to the City of Lexington Operating Account. Roll Call. Voting "aye" were Klamm, Mandelko, Kohl with the exception of Mr. Automotive, Fagot. Motion carried.

CITY OF LEXINGTON  
 ACCOUNTS PAYABLE  
 11/10/1998 COUNCIL

AFLAC	CANCER PREMIUM	302.32
ALA	REG.-LIBRARY SYMPOSIUM	471.00
ALIAN T CELLULAR	OCTOBER CELLULAR CHARGES	67.36
ALIAN T COMMUN.	OCTOBER EQUIPMENT CHARGES	7.98
ARNOLD POOL CO.	CALCIUM HYPOCHLONITE	517.44
BALDWIN CTR PRESS	LIBRARY BOOKS	11.45
BEE OFC SOLUTIONS	DATA CARTRIDGES	60.49
BERNTSON OIL	OIL	30.00
BEST WEST. RVRSD	INNSEWARD, RUTH CONVENTION	117.18
BESTWAY, INC.	RAIN SUITS	452.98
BOTTOM LINE/HEALTH	LIBRARY MAGAZINE	29.95
BUSI. & PROF. CREDIT	UTILITY CREDIT COLLECTIONS	24.87
BUSINESS WEEK	LIBRARY MAGAZINE	82.95
C.B.S.A.	EMPLOYEES MEDICAL CLAIMS	6,801.94
C.B.S.A.	NOVEMBER PREMIUM CHARGES	7,591.53
CASH-WA DISTRIB.	FOOD AND SUPPLIES	1,233.24
CENTRAL GAR. FUND	PARTS/LABOR/OIL	3,475.09
CENTURY LMBR CTR	BUILDING MATERIALS	618.54
CHANUTE RADAR SVC	RADAR REPAIR	89.95
COMP. MGT SRVS. INC.	UTL DISCONNECT NOTICE PROG.	400.00
COUNTRY GENERAL	MISC. SUPPLIES	331.58
COZAD SERVICE	RPRS AT GGC- WINTERIZE AT POOL	123.10
CRC PRESS LLC.	BOOK FOR FIRE DEPT.	78.90
CULLIGAN WATER COND.	WATER TREATMENT	30.00
CURTIS INDUST., INC.	BITS AND TAPS	80.16
DANKO EMERG. EQUIP. CO.	SAFETY ROPE	231.91
DAN'S SANITATION	SOLID WASTE FEES	10,645.44
DAWSON CO. CLERK	NOVEMBER DISPATCH FEES	5,067.67
DAWSON COUNTY PPD	OCTOBER ENERGY CHARGES	1,068.49
DEPOSIT. TRUST CO.	INTEREST PAYMENT 1997 GO BOND	59,911.25
DESIGNER CR. WDWKG	FORMICA	96.73
EAKE'S OFC PROD.	OFFICE SUPPLIES/COPIER PMT	686.17
EGAN SUPPLY CO.	CLEANING SUPPLIES	82.30

ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	1,065.15
ENG. SEAL PRODUCTS	SEALS AND COUPLER	1,218.11
FAGOT REFRIG. & ELEC.	PARTS AND SUPPLIES	141.43
FAGOT, JOHN	CHAMBER MTG. TICKET	15.00
FAIRBANKS INTERN., INC.	LIGHT ASSEMBLY	42.78
FARM PLAN CORP.	CHECK VALVE	48.36
FISCHER-SCIENTIFIC	GLOVES AND FILTERS	168.55
FLOOR SHINE	CLEAN CITY HALL & FIRE HALL FL.	130.00
GEN. FIRE & SAFETY	BRACKETS FOR LIGHT BAR	65.65
GILLETTE/NEBRASKA DAIRIES, INC.	DAIRY PRODUCTS-GGC	352.21
GONZALEZ, ANDREA B.	LIBRARY CLEANING	200.00
GROLIER PUBL. CO INC.	LIBRARY BOOKS	698.44
HIPP WHOLESALE CO.	FOOD AND SUPPLIES	322.50
HOLIDAY INN	NELSON, TOM R. - ROOM - MEETING	96.00
HUSKAR AG SALES	STIHL CHAINSAW	599.90
HYDRAULIC EQUIP. SVC	IMPACT SOCKETS	232.25
I.A.E.I.	ELECTRICAL BOOK	4.50
INGRAM LIBR. SVCS	LIBRARY BOOKS	318.19
JONES PLUMB. & HTING	PARTS AND SUPPLIES	546.19
K.R.V.N. - FM	OCTOBER AD CONTRACT	150.00
KEARNEY HUB	PAPER RENEWAL	96.00
KELLY ELECTRICAL CO.	EQUIPMENT REPAIRS	144.25
KRIZ-DAVIS COMPANY	ELECTRICAL SUPPLIES	1,198.64
LAB. FOR SCIEN. INTERR.	COURSE BOOKS	325.00
LEX AREA CHAM. - COMM.	ANNUAL MEETING TICKETS	90.00
LEX. ANIMAL CLINIC	ANIMAL CARE	321.85
LEXINGTON GLASS CO.	REPL. LIBR. GLASS-ENTRY DOOR	169.50
LEX. HEALTH FUND	SELF-FUNDING	13,960.73
LEXINGTON LAUNDRY	OCTOBER LAUNDRY CHARGES	65.50
LEX. NEWSPAPER	NOTICES AND ADS	238.07
LEX. POSTMASTER	UTL NOVEMBER POSTAGE	1,500.00
LEX. POSTMASTER	GGC NOVEMBER POSTAGE	150.00
LEX. PUBLIC LIBRARY	REPLENISH PETTY CASH	52.90
LEXINGTON, CITY OF	MO. CHARGES & FRANCHISE FEES	23,895.71
LEX. CITY PAYROLL ACCT.	PAYROLL FOR 11/05/98	
PAID TO:	WAGES	69,123.99
SOCIAL SECURITY	SOCIAL SEC.(EMPLOYER PORTION)	5,239.57
FIRST NATIONAL BANK	EMP. PENSION(EMPLOYER PORT)	2,070.86
AMERICAN FUNDS	POLICE PENSION(EMPLOYER PORT)	0.00
I.C.M.A.	EMP. PENSION(EMPLOYER PORT)	97.74
LUTHER, ANN	MILEAGE-NORTH PLATTE & COZAD	48.00
MEAD/BIG VALLEY LMBR	BUILDING MATERIAL	29.15
MIDWEST LAB. INC.	ANALYZE WATER SAMPLES	900.00
MOORE MEDICAL CORP.	MEDICAL SUPPLIES-FIRE DEPT.	414.80
MORRIS PR. & OFC SPLS	LIBRARY TAGS	11.55
MR. AUTOMOTIVE	PARTS AND SUPPLIES	78.90

MULLENDORE, BOB P.E. CONTRACT THRU 10/20/98	1,970.14
MUNICIPAL SUPPLY WATER SUPPLEIS	102.31
NATIONAL COUNCIL ON THE AGING MEMBERSHIP RENEWAL	150.00
NAT. INTRAMURAL-REC. MEMBERSHIP FEES HUFF, CHRIS	95.00
NE. DEPT. - MOTOR VEH.INTOXILYZER MOUTHPIECES	26.00
NEBR. DEPT. OF REV. OCTOBER UTILITY SALES TAX	21,127.79
NEBR. LIBR. COMM. OCLC CHARGES	64.00
NELSON, THOMAS R. MTG EXPENSES / GRAND ISLAND	210.00
NELSON, THOMAS R. CITY HALL CLEANING OCTOBER	500.00
OMAHA LIFE INS. CO FIREMAN INSURANCE	62.00
PATTY'S HALLMARK OFFICE SUPPLIES	196.84
PAULSEN INC. CONCRETE	389.40
PC COMPUTING SUBSCRIPTION RENEWAL	24.97
PEAK INT.(PIZZA HUT) CIVIL SERVICE MEETING	14.99
PEOPLE WEEKLY SUBSCRIPTION RENEWAL	99.96
PHILLIPS, JIM CONST. SIDEWALK REPAIRS WEST 13TH	322.00
PLATTE VALLEY COMM. RADIO MAINTENANCE	198.00
PLATTE VALLEY EXTER. GGC EXTERMINATING	24.00
PLUM CREEK MOTORS FILTER	11.00
PRECISION INDUSTRIES O RINGS	3.16
PRESTIGE BUS. FORMS TURKEY TROT POSTERS	324.20
RENT ALL RENTALS TAP & DIE SET	3.00
RESCO BILINGUAL SIGNS	190.66
ROURKE PUBL. GROUP LIBRARY BOOKS	754.15
S&W AUTO PARTS, INC. TOOLS AND BATTERY EXCHANGE	88.99
SAV A LOT DISC. FOODS MEETING EXPENSE-LUNCH	6.52
SCHNIEBER FINE FOODS INC. FOOD AND SUPPLIES	723.40
SCHULTZ, EDNA GRAND ISLAND CONVENTION	66.90
SEWARD & SONS AUCTION CO. STORAGE UNITS	78.85
SEWARD, RUTH GRAND ISLAND CONVENTION	71.37
SIGN PRO NO SMOKING DECALS	8.50
SIMON & SCHUSTER LIBRARY BOOKS	90.38
SIXTH STREET MARKET FOOD AND SUPPLIES	64.33
SUBWAY OF LEX. CIVIL SERVICE MEETING	16.76
TELEGRAPH SUBSCRIPTION RENEWAL	108.00
TIME LIFE BOOKS LIBRARY BOOKS	71.62
TRI-COUNTY HOSPITAL OCTOBER CHGS FITNESS CENTER	288.00
U S WEST COMM. OCTOBER PHONE CHARGES	2,072.46
UTILITY EQUIPMENT COUPON REMOVAL	38.05
WAL-MART TRIA. SHIRTS-PRINTER-MISC. SPLYS.	2,452.67
WARCO, INC. SPADE CONNECTORS	318.32
WEBER & WEINHOLD OCTOBER PROF. SERVICES	1,911.00
WESCO DISTR., INC. ELECTRICAL SUPPLIES	9.49
ZEP MANUF. CO. CLEAN SUPPLIES	53.70
ALIAANT COMMUN. EQUIP. & NAVIX INTERNET LIBRARY	39.88

BERNTSON OIL	FUEL	1,799.38
BLATTNER	UPRR CASING EXTENSIONS	13,050.00
C.B.S.A.	EMPLOYEE MEDICAL CLAIMS	2,904.37
CASEY'S GEN. STORE	REFUND OVERPMT LICENSE FEES	15.00
COCA COLA/DR PEPPER OF KEARNEY	GGC POP MACHINE	17.90
CONCORDIA SUPPLY CO.	AWARDS BANQUET BULLETINS	21.07
E-Z BOOK COMPANY	LIBRARY BOOKS	103.60
EBSCO SUBSCR. SVC	LIBRARY BOOKS	1,113.82
FAMILY EYEWEAR	SAFETY GLASSES-MC CLAIN, DON	127.00
HARLEQUIN RETAIL, INC.	LIBRARY BOOKS	10.52
IMPACT COMP. SOLU.	GGC PERSONAL COMPUTER	890.00
INGRAM LIBR. SVCS	LIBRARY BOOKS	30.04
LEXINGTON VOLUNTEER FIRE DEPT.	CONVENTION CHARGES	1,835.00
MILLER & ASSOCIATES	PROF. & SPEC. PROJ. CHARGES	6,909.38
NE. DEPT.-ENV. CONTROL	BLIVENS OPERATOR CERT. FEE	50.00
NE PUBLIC POWER DIST.	OCTOBER POWER CHARGES	306,545.82
PACK-O-FUN	1 YEAR SUBSCRIPTION-LIBRARY	14.97
PALMER HOUSE HILTON	SEWARD, RUTH-CONV. MARCH 99	143.63
PETTY CASH FUND	REPLENISH PETTY CASH (CITY)	54.31
PHYSIO-CONTROL CORP.	DE FIB BATTERY-FIRE DEPT.	194.42
L.T.L., INC.	SPRINKLER SYSTEM-FIRE DEPT	1,280.00
SCHNIEBER FINE FOODS INC.	FOOD AND SUPPLIES-FFC	672.58
VALUE LINE PUBL., INC.	INVESTMENT SURVEY - LIBRARY	570.00
WESTERN ENG. CO., INC.	ASPHALTIC COMPOUND	906.24
WESCO DISTR., INC.	ELECTRICAL SUPPLIES	2,400.90
	TOTAL	\$604,560.59

**CITIZEN'S COMMENTS:** At this time, Mr. David Selk addressed the Lexington City Council lodging a complaint against the traffic congestion that occurs when all the crossings are closed.

**TRAFFIC CONTROL SIGNS:** City Manager Bricker addressed the Lexington City Council stating that according to the traffic counts as presented, he is wishing to remove the stop signs on Jackson Street at 6<sup>th</sup> Street. This would allow the unrestricted flow of traffic from the overpass, north, to 13<sup>th</sup> Street, and to its dispersion at that point. Upon further review of the location and questions concerning pedestrian traffic at that intersection, the City Council requested administration to produce additional counts of pedestrians in cross-traffic at that location. Upon completion of discussion, moved by Klamm, seconded by Kohl, that any action on this

resolution, be tabled until the next regular council meeting on November 24, 1998. Roll call. Voting "aye" were Mandelko, Kohl, Klamm, Fagot. Motion carried.

**NO PARKING SIGNS:**

City Manager Bricker stated in conjunction with the request for the previous resolution, and request for removal of the stop signs, he is requesting an extension of the no-parking on Jackson Street from 5<sup>th</sup> to 7<sup>th</sup> Street. Upon additional discussion concerning the turning lanes that this would make available at 6<sup>th</sup> and Jackson Streets, and the possible affect this would have on the traffic flow. An Ordinance titled: AN ORDINANCE TO AMEND SECTION 16-45 OF THE LEXINGTON CITY CODE; TO LIMIT PARKING ON JACKSON STREET FROM 6TH STREET TO 7TH STREET; TO REPEAL ORIGINAL SECTION 16-45, AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM. Was read by title.

Moved by Klamm, seconded by Mandelko, that Ordinance be passed on first reading. Roll call. Voting "aye" were Kohl, Mandelko, Klamm, Fagot. Motion carried.

**PAY ESTIMATE:**

The Lexington City Council considered Pay Estimate No. 1 from Cement Products Inc. of North Platte, Nebraska for construction of the Cedar Street Water Improvements Phase II. After review of the request by Dana Daniels representing Miller and Associates, moved by Kohl, seconded by Mandelko, to approve Pay Estimate No. 1, to Cement Products Inc. of North Platte, Nebraska for Cedar Street Water Main Improvements Phase II, in the amount of \$24,605.37 and authorize the City Treasurer to transfer \$24,605.37 from the Water Department to the City of Lexington Operating Account. Roll call. Voting "aye" were Klamm, Mandelko, Kohl, Fagot. Motion carried.

**CONTRACT EXTENSION:** The Lexington City Council reviewed a request from Cement Products Inc. of North Platte, Nebraska for an extension of 12 working days beyond the completion date or December 1, 1998, due to the

abnormal weather conditions of the past week. Upon discussion of this request, moved by Mandelko, seconded by Klamm to approve the extension of time on Cement Products Inc.'s contract for work on the Cedar Street Water Main Project for a period of 12 days. Roll call. Voting "aye" were Kohl, Klamm, Mandelko, Fagot. Motion carried.

**COMMENTS:**

City Manager Bricker reviewed a meeting that was held with the City of Lexington and the Nebraska Department of Roads which included Councilmen Kohl and Fagot, Staff from Miller and Associates, and three representatives from the State of Nebraska Department of Roads. He further stated that they reviewed the status of the grade separation products and a pedestrian walk-way on Madison Street to replace the traffic crossing. Also discussed were the Federal Funds allocated to these projects and request to review again the stop-light situation at Plum Creek Parkway and Walnut Street. Upon completion of his report, and no further action before the Council, Vice President Fagot declared the meeting adjourned.

John Wightman  
Mayor

Leon E. Malzahn  
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.

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Lexington City Clerk