

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, November 14, 2000 at the Lexington Municipal Building, located at 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Mayor John Fagot, Rick Klamm, Neal Kohl, Ted Cook. Council Member John Wightman was absent. City Officials present were City Manager Joe Peplitsch, City Attorney Willard Weinhold, Deputy City Clerk Shirley Lewis. Department Heads present were Barb Mills, Ruth Seward. Also present was Bob Blankenship representing Miller and Associates. Citizens in attendance were Kermit Debban, Steve Tomasek, John Salem, Bob Martin, Roger Reutlinger. The Press was represented by the Clipper-Herald, KRVN, and the 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 John Fagot

**MINUTES – REGULAR MEETING – 10-24-00:** Minutes of the Regular Meeting held Tuesday, October 24, 2000 was presented for Council's consideration and approval. Moved by Klamm, seconded by Kohl, to approve the Minutes of the Regular Meeting held October 24, 2000 as presented. Roll call. Voting "aye" were Cook, Kohl, Klamm, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$1,063,639.59 was presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Kohl, seconded by Klamm, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$412,645.22 from the General Fund, \$617,973.87 from LEXUS, \$10,000.00 from City Sanitation, \$8.75 from the Landfill Fund, \$12,099.05 from the Health Fund, \$10,912.70 from Meals on Wheels to the City of Lexington's Operating Account. Roll call. Voting "aye" were Cook, Klamm, Kohl, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
NOVEMBER 14, 2000 COUNCIL

ACCU STANDARD	WWTP QA STUDY	35.00
ALAMAR UNIFORM CO	POLICE UNIFORMS	151.49
ALLTEL	CELLULAR CHARGES	102.03
ARNOLD POOL COMPANY	WWTP SUPPLIES	41.40
BARCO MUNICIPAL PRODUCTS	WWTP SUPPLIES	149.06
BARMORE'S	MISC OFFICE SUPPLIES	39.36
BARRETT-HOUSEL-GRAFTON	WWTP LND PRCHS/TITLE INS	159,268.75
BERNTSON OIL	GAS & DIESEL	3,548.20
BOB'S AUTO REPAIR & SERVICE	STREET VET REPAIRS	127.62
BROADWING TELECOMMUNICATIONS	TELEPHONE CHARGES	234.85
BUSINESS & PROFESSIONAL CREDIT	SEPT UTIL COLLECTIONS	41.74
C & S TRUCK SALVAGE INC	ELECTRICAL SUPPLIES	91.69

C.B.S.A.	EMPLOYEE MEDICAL	9,205.96
C.B.S.A.	MEDICAL AND LIFE PREMIUMS	7,865.16
CASH-WA DISTRIBUTING	FOOD AND SUPPLIES	1,247.94
CENTRAL COMMUNITY COLLEGE	SEMINARS/LVFD & TREAS	160.00
CENTRAL GARAGE FUND	GAS & DIESEL	4,972.93
CHESTERMAN CO	POP FOR GGC	53.70
COLLINS, ROBERT	REFUND SPEC USE APP FEE	60.00
COUNTRY DISCOVERIES	SUBSCRIPTION	12.98
CULLIGAN WATER CONDITIONING	WATER TREATMENT	86.80
D & R COMPUTING	COPIER CARTRIDGES	55.99
DAN'S SANITATION	SOLID WASTE FEES	10,844.44
DAWSON COUNTY CLERK	DISPATCH FEES	5,623.73
DAWSON COUNTY COURT	FILING FEE/SMALL CLAIMS	6.00
DAWSON COUNTY PUBLIC POWER	POWER PURCHASED	2,143.71
DAWSON COUNTY SURVEYOR	COUNTY PLAT MAP	21.30
DAWSON COUNTY WEED CONTROL	SPRAY WEEDS	2,051.95
DEMCO	LIBRARY SUPPLIES	448.88
DIAMOND VOGEL PAINT	PAINT STRAINERS	23.67
DRUMMOND AMERICAN CORP	WWTP SUPPLIES	522.02
EAKES OFFICE PRODUCTS	COPIER PYMT/SUPPLIES	683.30
ECONO-CLAD BOOKS	LIBRARY BOOKS	10.11
EDITORIAL TELEVISA	SUBSCRIPTION	86.50
EGAN SUPPLY COMPANY	CLEANING SUPPLIES	81.76
EILERS MACHINE & WELDING	WWTP SUPPLIES	60.00
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	199.56
ENVIRONMENTAL DIRECT INC	ASBESTOS REMOVAL/106 W 9TH	2,100.00
FAGOT REFRIGERATION & ELECTRIC	LIFT STATION REPAIRS	194.01
FAGOT, JOHN	NLC CONF PER DIEM	362.64
FAIRBANKS INTERNATIONAL, INC.	HARDWARE	3.98
FAMILY EYEWEAR	SAFETY GLASSES/MCCLAIN	156.00
FIVE POINTS BANK	COPIER PYMT	205.12
FLOOR SHINE	CLEAN FLOORS	147.00
FOLLETT SOFTWARE CO	LIBRARY SUPPORT AGREEMENT	480.00
FOSTER, CLIFTON	ELECTRIC REBATE	1,200.00
G & V INC	DEMOLITION/106 W 9TH	4,500.00
GALL'S	POLICE UNIFORMS	180.75
GEMPLER'S INC	WWTP UNIFORM	72.76
GILLETTE/NEBRASKA DAIRIES, INC.	DAIRY PRODUCTS-GGC	373.93
GREAT PLAINS ONE-CALL SVC	LOCATE SVC	123.19
H R ONE.COM	FEDERAL POSTER	30.27
HARLEQUIN RENTAL INC	BOOK ORDER	10.52
HEARTLAND CLERK'S ASSN	ANNUAL DUES	10.00
HERNANDEZ, SAMANTHA	ELECTRIC REBATE	1,300.00
HILKER, ALFRED	ELECTRIC REBATE	600.00
HIPP WHOLESALE FOODS INC	FOOD AND SUPPLIES	1,441.31
HOLDREGE, CITY OF	ELECTRICAL SUPPLIES	137.12
HOLIDAY INN	CONF EXP--NELSON, TOM	102.00
HUNT CLEANERS	GLOVES	187.11
IDEA ART, INC	AWARDS BANQUET SUPPLIES	53.80
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	1,494.00
INSURANCE & PERSONNEL SVC	EMPLOYEE'S 125 ACCT	800.31
INTERNET USA, LLC	INTERNET SERVICE	99.90
JASNOCH, MICHAEL	ELECTRIC REBATE	1,300.00
JMS MILLWRIGHT & REPAIR	REPAIR ELEC OVERHEAD DOOR	1,630.00
JONES PLUMBING & HEATING	OCTOBER SUPPLIES	161.20
K & K PARTS CO	ELECTRICAL SUPPLIES	70.08

K.R.V.N. - FM	OCTOBER AD CONTRACT	181.50
KARRE'S CITY BAKERY	ROLLS FOR ELECT MTG	27.60
KEARNEY HUB	RENEWAL 1 YR PAPER LIBRARY	96.00
KOEN BOOK DISTRIBUTORS INC	BOOK ORDER	74.72
KRIZ-DAVIS COMPANY	ELECTRICAL SUPPLIES	158.89
LAKOTA	LUNCHEON	19.50
LAU, JAN	CAKES/BISHOP RECEPTION	65.00
LEXINGTON ANIMAL CLINIC	ANIMAL CARE	450.10
LEXINGTON AREA CHAMBER OF COMM.	ANNUAL MTG /MBRSHP DUES	4,061.00
LEX AREA SOLID WASTE AGENCY	SOLID WASTE FEES	355.68
LEXINGTON ARTS COUNCIL	MEMBERSHIP	1,000.00
LEXINGTON COMMUNICATIONS	RADIO REPAIRS	87.50
LEXINGTON COOP	CAR WASHES/TIRE REPAIR	23.24
LEXINGTON HEALTH FUND	SELF-FUNDING	24,871.50
LEXINGTON NEWSPAPER	MEETING NOTICES	180.23
LEXINGTON POSTMASTER	POSTAGE FOR GGC	150.00
LEXINGTON PUBLIC LIBRARY	REPLENISH PETTY CASH	56.88
LEXINGTON RECREATION PROGRAM	YOUTH BB INSTRUCTORS	800.00
LEXINGTON TRUE VALUE	MISC SUPPLIES	121.71
LEXINGTON VOLUNTEER FIRE DEPT	FIRE CONVENTION REIMBURS.	2,283.20
LEXINGTON, CITY OF	MO CHGS & FRANCHISE FEES	23,889.87
LEXINGTON, CITY OF	CLEAR OLD METER DEPOSITS	33.08
LEXUS	TREE BOARD COPIES	4.50
LEXINGTON CITY PAYROLL ACCT.	PAYROLL FOR 10/31/00	71,608.08
SOCIAL SECURITY	SOCIAL SEC(EMPLR PORTION)	5,404.73
FIRST NATIONAL BANK	EMP PENSION(EMPLOYER PORT)	2,272.88
AMERICAN FUNDS	POLICE PENS(EMPLOYER PORT)	1,056.39
I.C.M.A.	EMP PENSION(EMPLOYER PORT)	131.54
M W SALVAGE	FREON REMOVAL	16.00
MATT PARROTT & SONS CO	ENVELOPES	202.19
McCLAIN, DON	REIMBURSE FOR BOOTS	30.62
MEAD/BIG VALLEY LUMBER	MISC SUPPLIES	161.15
MEDTRONIC PHYSIO-CONTROL CORP	LVFD BATTERIES	541.00
MEYER WELDING & REPAIR	STEEL	33.16
MID-NEBRASKA FOOD BANK	FOOD & SUPPLIES	18.76
MID-STATES UNITS	PORTABLE UNITS @ PARKS	495.00
MILLER AND ASSOCIATES	PROFESSIONAL SERVICES	19,550.00
MISKO SPORTING GOODS	BB REC SUPPLIES	543.25
MORRIS PRESS & OFFICE SUPPLIES	UTIL CASHIERS RECEIPTS	99.95
NE DEPT OF ENVIRONMENTAL CONTROL	CERT RENEWAL/BLIVEN	75.00
NE DEPT OF MOTOR VEHICLES	UNDERCOVER PLATE APP FEE	3.00
NE. DEPT. OF HHS LABORATORY	COLIFORM & NITRITE TESTING	575.47
NEBRASKA DEPT. OF REVENUE	SALES & USE TAX	24,737.46
NEBRASKA NOTARY ASSOCIATION	RENEWAL/LEWIS	89.03
NEBRASKA PUBLIC POWER DISTRICT	POWER PURCHASED	330,050.53
NEBRASKA STATE ELECTRICAL DIV	ELEC LIC RENEWAL/NELSON	30.00
NEBRASKA TRUCK & EQUIPMENT	TAX INCREMENT FINANCING	1,508.14
NEBRASKALAND TIRE	TIRE REPAIR	20.00
NELSON, THOMAS R.	CITY HALL CLNG & MTG EXP	570.86
OLSSON ASSOCIATES	PROFESSIONAL SERVICES	260.94
OMAHA LIFE INSURANCE CO	FIREMAN INSURANCE	58.05
OMAHA TRUCK CENTER	00 FREIGHTLINER FIRE TRUCK	205,681.00
OVERTON COMMUNITY CENTER	RENT	100.00
OVERTON SAND & GRAVEL	GRAVEL/ROCK/SAND	1,025.00
PATTY'S HALLMARK	MISC. OFFICE SUPPLIES	354.04
PAULSEN INC.	CONCRETE	373.82

PEPLITSCH, JOE	MILEAGE REIMBURSEMENT	74.40
PERSONAL REPORT FOR THE PRO SECR	SUBSCRIPTION	51.95
PLATTE VALLEY COMMUNICATIONS	RADIO MAINTENANCE	90.00
PRINTING PRESS, THE	POLICE REPORTS	231.44
QUALITY STORES INC	MISC SUPPLIES	386.89
QWEST	TELEPHONE CHARGES	1,615.27
S & W AUTO PARTS, INC.	MISC SUPPLIES	219.81
SAVALOT DISCOUNT FOODS	FOOD AND SUPPLIES	40.27
SEWARD, JUSTIN	OCTOBER LIBRARY CLEANING	225.00
SEWARD, RUTH	CONFERENCE EXPENSE	380.93
SHERATON BOSTON	NLC LODGING/FAGOT	305.88
T.O. HAAS TIRE CO INC	TIRES & REPAIRS	456.71
TELCOM COMPUTERS	MODEM	106.45
TRI-CITY TRIB	SUBSCRIPTION	25.00
TRI-COUNTY HOSPITAL	WLNS CTR/DRUG TEST/MISC	208.00
U S FILTER DISTRIBUTION	ELEC & WR SUPPLIES	349.54
UNIQUE BOOKS, INC.	LIBRARY BOOKS	825.07
UNITED STATES POSTAL SERVICE	POSTAGE UTILITY DEPT.	1,500.00
U-SAVE FOODS	FOOD & SUPPLIES	48.88
USHER PEST CONTROL	MONTHLY SVC/GGC	24.00
VERMAAS, LOLA	REIMBURSEMENT	12.00
VILLAGE CLEANERS	LAUNDRY SVC	32.33
WAL-MART	MISC SUPPLIES	503.14
WAREHOUSE SURPLUS	MISC SUPPLIES	10.00
WEBER & WEINHOLD	PROFESSIONAL SERVICES	1,962.50
WESCO DISTRIBUTION, INC.	ELECTRICAL SUPPLIES	5,673.47
WINDESIGNS	BB SHIRTS	904.75
BARRETT-HOUSEL-GRAFTON	ADD'L INS COV/SOCCER BLDG	376.00
BERNTSON OIL	FUEL	2,413.35
BUSINESS TELECOMMUNICATIONS SYS	PHONE LINE	167.50
C.B.S.A.	EMPLOYEE MEDICAL	2,001.78
CASH-WA DISTRIBUTING	FOOD & SUPPLIES	498.82
CENTRAL GARAGE FUND	PARTS/LABOR/OIL	1,506.62
COMPUTERS BY HAMPTON	COMPUTERS & SUPPLIES	4,818.45
DEMCO	LIBRARY SUPPLIES	77.93
DEPOSITORY TRUST	1997 GO BOND INTEREST	50,976.25
EAKES OFFICE PRODUCTS	LIBRARY SUPPLIES	63.96
ENVIRONMENTAL DIRECT INC	WITHDRAWN CLAIM	-2,100.00
FLOOR SHINE	GGC FLOORS	725.00
G & V, INC	WITHDRAWN CLAIM	-4,500.00
GATEWAY LEARNING CORP	LIBRARY SUPPLIES	229.95
HIPP WHOLESALE FOODS, INC	FOOD & SUPPLIES	582.05
INGRAM LIBRARY SERVICES	LIBRARY SUPPLIES	107.43
JOEL SARTORE PHOTOGRAPHY	LIBRARY SUPPLIES	32.95
K N ENERGY, INC	GAS SVC	1,232.82
LEXINGTON HEALTH FUND	HEALTH SELF-FUNDING	25,497.00
LEXINGTON PUBLIC LIBRARY	REPLENISH PETTY CASH	9.16
MISTER ANDERSON'S CO	LIBRARY SUPPLIES	30.95
MR. AUTOMOTIVE	CENTRAL GARAGE SUPPLIES	147.04
OMNIGRAPHICS, INC	LIBRARY SUPPLIES	35.47
PETTY CASH FUND	REPLENISH PETTY CASH	63.88
PFEIFFER, CHAD	CLEAN UP WORK	40.00
PROTECTIVE LIFE INSURANCE	CANCER INS PREM	43.90
REIMAN PUBLICATIONS	LIBRARY SUBSCRIPTION	19.97
S & W AUTO PARTS	CENTRAL GARAGE SUPPLIES	355.76
SEWARD, RUTH	CONFERENCE REIMBURSEMENT	58.00

TELEGRAPH	LIBRARY SUBSCRIPTION	115.00
TIME LIFE BOOKS	LIBRARY SUPPLIES	44.96
UTILITY EQUIPMENT	WATER SUPPLIES	346.54
WEST GROUP	INTERNET SVC	95.00
WPCI	DRUG SCREENS	27.10
	<b>TOTAL CLAIMS</b>	<b>\$1,058,959.59</b>

**RESIDENTIAL SOLID WASTE CONTRACT:**

City Manager Joe Peplitsch addressed the Lexington City Council requesting their consideration of a contract for Residential Solid Waste Collection with Dan's Sanitation. Mr. Peplitsch stated that it would be in the best interest of everyone involved to provide Residential Solid Waste Removal as a contracted service. Following discussion, moved by Klamm, seconded by Kohl, to approve the Residential Solid Waste Contract with Dan's Sanitation, and authorize the Mayor to sign said contract on behalf of the Lexington City Council. Roll call. Moved by Cook, Kohl, Klamm, Fagot. Motion carried.

**ORGANIZATIONAL MEETING:**

The Lexington City Council discussed the date and time of this year's Organizational Meeting. City Manager Joe Peplitsch explained to the two new Councilmen present that there are procedures that need to be followed in order to be sworn in the first Tuesday in December. Moved by Klamm, seconded by Cook, to have the Organizational Meeting on December 5, 2000, at 7:30 a.m. Roll call. Voting "aye" were Kohl, Cook, Klamm, Fagot. Motion carried.

**ELECTRIC SYSTEM STUDY:**

City Manager Peplitsch addressed the Lexington City Council requesting Council to authorize RFPs for an analysis on the City's Electric System. Following discussion, moved by Kohl, seconded by Klamm, to authorize RFPs for a study on the City of Lexington's Electric System. Roll call. Voting "aye" were Cook, Klamm, Kohl, Fagot. Motion carried.

**ADJOURNMENT:**

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

John Fagot  
Mayor

Shirley Lewis  
Deputy City Clerk

I, the undersigned Deputy 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 Deputy City Clerk