

**CITY OF LEXINGTON
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, June 13, 2000 at the Lexington Municipal Building, 406 E. 7th Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Mayor John Fagot, Ted Cook, Rick Klamm, Neal Kohl, John Wightman. City Officials present were City Manager Joe Peplitsch, City Attorney Willard Weinhold, and Deputy City Clerk Shirley Lewis. Department Heads present were Barb Mills, and Ruth Seward. Citizens in attendance were Kermit Debban. The Press was represented by 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 Fagot.

MINUTES – REGULAR MEETING – 5-23-00: Minutes of the Regular Meeting held Tuesday, May 23, 2000 was presented for Council’s consideration and approval. Moved by Wightman, seconded by Kohl, to approve the Minutes of the Regular Meeting held May 23, 2000 as presented. Roll call. Voting “aye” were Cook, Klamm, Kohl, Wightman, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$913,782.95 was presented for Council’s consideration and approval. Upon review of the claims and bills as listed, moved by Klamm, seconded by Wightman, to approve the claims and bills as listed, and authorize the City Treasurer to transfer \$191,940.05 from the General Fund, \$585,848.91 from LEXUS, \$10,000.00 from City Sanitation Fund, \$952.58 from City Sanitation Fund, \$6.38 from Library Memorial Fund, \$14,823.34 from the Health Fund, and \$9,211.69 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Kohl, Cook, Wightman, Klamm, Fagot. Motion carried.

CITY OF LEXINGTON
ACCOUNTS PAYABLE
JUNE 13, 2000 COUNCIL

ALDEN SAFETY PROD	ELECTRIC SUPPLIES	334.74
ALLTEL	CELLULAR CHARGES	187.88
AWARDS PLUS	NAME BADGES/GGC	42.00
BARMORE DRUG	RECEPTION SUPPLIES/HAWKS	16.90
BRT-HOUSEL-GRAFTON	ADD INS/ELECTRIC & WATER PICKUPS	99.00
BENNER, JOHN	RECREATION SUPPLIES REIMB	68.78
BERNTSON OIL	FUEL AND OIL	3,766.59
BISHOP, PETE	MEETING REIMBURSEMENT	41.96
BOTTOM LINE BUSINESS	YEARLY SUBSCRIPTION	44.00
BROADWING TELECOMM	LONG DISTANCE PHONE	280.64
BROWN, HAROLD	TOOL ALLOTMENT/JUNE-JULY-AUG	50.00
BUS & PROF CREDIT	COLLECTION SVC	163.94
C.B.S.A.	INSURANCE PREMIUMS	8,102.75

C.B.S.A.	EMPLOYEE MEDICAL CLAIMS	12,317.97
CASH-WA DISTRIBUTING	FOOD AND SUPPLIES	4,643.59
CENTRAL GARAGE FUND	LABOR, PARTS, TIRES, GAS AND OIL	5,731.14
CENTURY LAB, INC.	SEWER SUPPLIES	446.90
CHESTERMAN CO	POP FOR POOL/GGC	998.90
CINDY'S HEAV COOKIES	COOKIES FOR POOL	138.00
COAST TO COAST	MISC. SHOP SUPPLIES	39.68
CULLIGAN WTR COND CO	GGC/WWTP WATER TREATMENT	70.80
D&M SECURITY	REPROGRAM KEYPADS	52.50
D&R COMPUTING	COMPUTER SUPPLIES	111.98
DANKO EMER EQUIP	FIRE DEPT SUPPLIES	10.00
DAN'S SANITATION	SANITATION SERVICE	10,990.44
DAWSON COUNTY CLERK	DISPATCH FEES	5,623.73
DAW CO PUBLIC POWER	POWER PURCHASED	1,845.87
DAW CO WEED CONTROL	WEED SPRAYING	943.83
DEERE CREDIT INC	LEASE PYMT-MOWER/WWTP	2,376.26
DEPOSITORY TRUST CO.	1995 ISSUE BOND INT & PRINCIPLE	51,140.00
DTN CORP	WEATHER SVC SUBSCRIPTION	1,028.28
DUTTON-LAINSON CO	ELECTRIC SUPPLIES	346.51
EAKES OFFICE PROD	COPIER PMT. AND SUPPLIES	715.04
EDM EQUIPMENT CO	CENTRAL GARAGE SUPPLIES	243.70
EGAN SUPPLY COMPANY	CLEANING SUPPLIES	75.00
EILERS MACH & WELDING	SEWER SVC/LABOR	165.00
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	978.97
FAGOT REFRIG & ELEC	SERVICE CALLS & SUPPLIES	138.00
FAIRBANKS INT, INC.	WWTP SVC & SUPPLIES	640.91
FIVE POINTS BANK	COPIER PAYMENT	205.12
FLOOR SHINE	FLOOR SVC	820.00
FOUR SNS SWIMWEAR	SWIMWEAR	2,051.40
FOX BROS HAY CO	TREE GRINDING	1,925.00
FRANSYL EQUIPMENT	ELECTRIC REPAIRS	692.90
FYR-TEK	FIRE DEPT SUPPLIES	381.82
GALE GROUP, THE	LIBRARY SUPPLIES	98.76
GENGENBACH, K	PORTA POTTIES	90.00
GILLETTE/NE DAIRIES INC	DAIRY PRODUCTS-GGC	566.93
GR PLNS ONE-CALL SVC	LOCATOR SVC	87.46
HARLEQUIN RETAIL	BOOK ORDER	10.52
HEARST CORP, THE	SUBSCRIPTION	12.00
HIPP WHOLESALE	FOOD AND SUPPLIES	1,631.56
HOLIDAY INN-GI	FIRE SCHOOL	2,323.45
HUNT CLEANERS	ELECTRIC SUPPLIES	56.03
HUSKER AG SALES	CENT GARAGE SUPPLIES/WWTP DISK	2,543.18
HSKR OUTDR PWR EQUIP	ELECTRIC REPAIRS	43.26
INGRAM LIBRARY SVC	BOOK ORDER	253.98
INS & PERSONNEL SVC	EMPLOYEE 125 ACCT	613.28
INTERNATIONAL TRANS	TRANSFORMER REPAIRS	292.87
INTERNET USA LLC	INTERNET SVC	99.90
INVENTORY TRADING CO	CITY SHIRTS	230.75
JELCO CLEANING	CARPET CLEANING	275.00
JONES PLMBG & HEATING	SUPPLIES/DEWINTERIZE POOL	2,281.23
JOY BOOK NOOK	BOOK ORDER	43.96
K N ENERGY	GAS SVC	3,178.06
K.R.V.N. - FM	CONTRACT #2287501	189.00
KRIZ-DAVIS COMPANY	FUSES	785.26
LAKE PROMO PRODUCTS	SQUEEZE BOTTLES FOR POOL	161.63
LAU, JAN	RECEPTION CAKES	352.00

LEAGUE OF NE MUNIC	MEMBERSHIP DUES	171.50
LEX ANIMAL CLINIC	ANIMAL BOARDING	510.66
LASWA	LOAD SCREENINGS	59.76
LEXINGTON COOP	FERTILIZER AND PROMETON	159.30
LEX HEALTH FUND	SELF-FUNDING	21,986.82
LEXINGTON LAUNDRY	LAUNDRY SERVICES	48.00
LEX NEWSPAPERS, INC.	LEGAL NOTICES AND ADS	488.24
LEX POSTMASTER	GGC POSTAGE	150.00
LEX PUBLIC LIBRARY	MAIL-REPLENISH PETTY CASH	51.42
LEX REC PROGRAM	SUPPORT PERSONNEL	1,494.00
LEX VOL FIRE DEPT	FIRE SCHOOL REIMBURSEMENT	3,147.00
LEXINGTON, CITY OF	MONTHLY FEES AND FRANCHISE FEES	23,866.48
T. O. HAAS TIRE CO	TIRE REPAIRS	8.50
PAYROLL 01-Jun-00	WAGES	81,354.39
SOCIAL SECURITY	EMPLOYER PORTION FICA/MED	6,145.97
FIRST NATIONAL BANK	EMPLOYER PORTION PENSION	2,424.96
AMERICAN FUNDS	POLICE PENSION	1,089.90
ICMA	PEPLITSCH PENSION	131.54
LUTHER, ANN	CONFERENCES	118.93
M W SALVAGE	FREON REMOVAL	44.00
MAC'S SHORT STOP	FOOD AND SUPPLIES	7.92
MCCLAIN, DON	MOW AND CLEAN YARD	75.00
MEAD/BIG VALLEY LMBR	MISC SUPPLIES	1,052.37
MICRO-MARKETING INC	BOOK ORDER	21.36
MIDWAY SUPPLY	MISC. PARTS & SUPPLIES	103.33
MILLER & ASSOCIATES	PROFESSIONAL SERVICES	2,300.00
MINDEN EXCHANGE BNK	1994 COMBINED UTILITIES	206,580.00
MORRIS PRESS	OFFICE SUPPLIES/INVITATIONS	128.79
NE ASSOC OF SR CNTRS	MEMBERSHIP	20.00
NE PLNG & ZNG ASSOC	2000 CONFERENCE	120.00
NE. DEPT. OF HHS LAB	WATER TESTING	3,181.31
NE LIBRARY COMM	CD-ROM	121.38
NE PUBLIC POWER DIST	POWER PURCHASED	359,985.23
NE SAFETY & FIRE EQUIP	FIRE INSPECTION/GGC	74.00
NELSON, THOMAS R	CITY HALL CLEANING	500.00
OERTLE, MAYNARD	PURCHASE CEMETERY PLOTS BACK	300.00
OMAHA LIFE INS CO	FIRE DEPT INSURANCE PREMIUMS	64.50
OSBORNE, CYNDI	MOW AND CLEAN YARD	75.00
OSCAR'S GARAGE	CENTRAL GARAGE REPAIRS	101.85
OVERTON SAND & GRVL	GRAVEL	88.50
PAPER WAREHOUSE	RECEPTION SUPPLIES	242.05
PATTY'S HALLMARK	MISC. OFFICE SUPPLIES	838.80
PAULSEN INC.	SOLAR ROCK	325.40
PEAK INTEREST	CIVIL MTG LUNCH	25.03
PLATTE VALLEY COLLEC	A/R COLLECTION FEES	899.44
PLATTE VALLEY COMM	MONTHLY MAINT & REPAIRS	627.91
QUALITY STORES INC	MISC SUPPLIES	623.17
REAMS SPRINKLER SPLY	PARK SUPPLIES	306.07
ROTH, HOWARD	EQUIPMENT REIMBURSEMENT	22.37
S & W AUTO PARTS	CENTRAL GARAGE SUPPLIES	150.58
SAVALOT DISCOUNT FDS	FOOD AND SUPPLIES	15.76
SEWARD, JASON	LIBRARY CLEANING	225.00
SIXTH ST PHARMACY	PHOTO PROCESSING	5.51
TEEN MAGAZINE	YEARLY SUBSCRIPTION	9.97
TIME LIFE BOOKS	BOOK ORDER	20.98
TRI COUNTY TRIBUNE	OPEN HOUSE AD/HAWKS	82.50

TRI-COUNTY HOSPITAL	DRUG TESTS/WELLNESS MBRSHPS	259.00
U S WEST	TELEPHONE CHARGES	1,794.56
U SAVE FOODS	MISC GROCERIES & SUPPLIES	123.95
US POSTAL SERVICE	POSTAGE FOR UTILITY DEPT	1,500.00
US FILTER DISTRIBUTION	WATER SUPPLIES	758.13
USHER PEST CONTROL	MONTHLY SVC/GGC	24.00
UTILITY EQUIPMENT	WATER SUPPLIES	206.14
VAN WATERS & ROGERS	WWTP SUPPLIES	23.50
W P C I	DRUG TESTS	81.30
WALKER ROOFING	CITY HALL REPAIRS	326.00
WAL-MART	MISC SUPPLIES	1,088.32
WAREHOUSE SURPLUS	RECEPTION SUPPLIES/BRICKER	32.70
WEBER & WEINHOLD	PROFESSIONAL SERVICES	1,522.50
WESCO DISTR, INC.	ELECTRICAL SUPPLIES	2,674.14
ZEP MANUF CO.	CLEANING SUPPLIES	41.47
CENTRAL GARAGE	LABOR, PARTS AND OIL	4,870.88
CITY DIRECTORY INC	CITY DIRECTORIES	313.00
COMP BY HAMPTON	SERVERS	6,570.45
C & S TRUCK & SALV INC	CENTRAL GARAGE SUPPLIES	6.16
T.O. HAAS TIRE CO INC	TIRE SUPPLIES	210.36
LASWA	LANDFILL EXPENSES	765.09
MEAD LUMBER	CENTRAL GARAGE SUPPLIES	35.36
NEBRASKA DEPT OF REV	MAY SALES TAX	22,865.46
OSCAR'S GARAGE	REPAIRS TO SWEEPER	239.59
QUALITY STORE INC	CENTRAL GARAGE SUPPLIES	258.46
S & W AUTO PARTS INC	CENTRAL GARAGE SUPPLIES	501.90
WESCO DISTR INC	ADDITIONAL SALES TAX	2.31
BUS OFC SYST OF NE	MAIL MACHINE CONTRACT	723.12
CASH-WA DISTRIBUTING	GGC & POOL FOOD & SUPPLIES	1,611.73
CINDY'S HEAV COOKIES	POOL CONCESSIONS	46.00
C.B.S.A.	EMPLOYEE MEDICAL	1,687.89
EGAN SUPPLY CO	CLEANING SUPPLIES/POOL	94.80
ELECTRIC FIXTURE	ELECTRIC SUPPLIES	474.28
HUSKER AG SALES	CENTRAL GARAGE SUPPLIES	387.50
K N ENERGY INC	GAS SERVICE/FIRE HALL	11.53
KRIZ DAVIS	ELECTRIC SUPPLIES	1,203.88
NELSON, TOM R	MEETING REIMBURSEMENT	252.50
PROTECTIVE LIFE INS	CANCER PREMIUM/ACKERMAN	43.90
THOMAS, KARALYNN	CRAFT SUPPLIES REIMBURSEMENT	60.15
US POSTAL SERVICE	ADDITIONAL WIRING FEE	10.00
	TOTAL CLAIMS	\$913,782.95

MANAGER APPLICATION:

City Manager Joe Peplitsch requested approval of an application of a new Manager for Pizza Hut's liquor license, from the Lexington City Council. Moved by Kohl, seconded by Klamm, to approve the application of the new manager of the Liquor License for Peak Interests LLC dba Pizza Hut, located at 701 S. Bridge Street, Lexington, Nebraska. Roll call. Voting "aye" were Wightman, cook, Klamm, Kohl, Fagot. Motion carried.

**CITIZEN ADVISORY
REVIEW COMMITTEE:**

Mayor John Fagot addressed the Lexington City Council stating that there are five members that need to be appointed to review the Economic Development Plan. Moved by Klamm, seconded by Kohl, to approve Mayor Fagot's recommendation of Gail Wightman, Patty Mandelko, Dave Hofferber, Marlin Johnson, and Duane Phillipi as the new members of the

Citizen Advisory Review Committee. Roll call. Voting "aye" were Cook, Wightman, Kohl, Klamm, Fagot. Motion carried.

EXECUTIVE SESSION:

Moved by Klamm, seconded by Wightman, to recess Regular Session, into Executive Session at 7:34 p.m. Roll call. Voting "aye" were Cook, Kohl, Wightman, Klamm, Fagot.

Moved by Kohl, seconded by Klamm, to reconvene Regular Session from Executive Session at 8:13 p.m. Roll call. Voting "aye" were Wightman, Cook, Klamm, Kohl, Fagot. Motion carried.

PURCHASE OF LAND:

Mayor Fagot declared that no action will be taken at this time on the purchase of land.

**ROUNDTABLE
DISCUSSION:**

City Manager Joe Peplitsch addressed the Lexington City Council inquiring about the request from the Grand Island Airport Authority for participation in improved air service to the Central Nebraska Region. Following discussion by Council, it was decided not to participate.

Council Person Rick Klamm informed the Council that both he and Mayor Fagot will be absent at the July 11, 2000 City Council Meeting, and requested that the meeting be rescheduled to July 10, 2000 at 7:30 p.m. Following discussion, it was decided to put this item on the next Agenda.

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.

Lexington City Clerk – (Deputy)

