

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, October 9, 2001 at the Lexington Municipal Building, located at 406 E. 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Mayor John Fagot, Ted Cook, Rick Klamm, John Salem, Steve Tomasek. City Officials present were City Manager Joe Peplitsch, City Attorney Willard Weinhold, Deputy City Clerk Shirley Lewis. Citizens in attendance were four representatives from Dawson Area Development Leadership Class.

**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 Acknowledgement 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 – 9-25-01:** Minutes of the Regular Meeting that was held Tuesday, September 25, 2001 was presented for Council’s consideration and approval. Moved by Salem, seconded by Tomasek, to approve the Minutes of the Regular Meeting held September 25, 2001 as presented. Roll call. Voting “aye” were Cook, Klamm, Tomasek, Salem, Fagot. Motion carried.

**CLAIMS & BILLS:** Claims and Bills in the amount of \$858,776.71 was presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Klamm, seconded by Tomasek, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$126,194.04 from the General Fund, \$702,745.54 from LEXUS, \$10,000.00 from City Sanitation, \$238.76 from Library Memorial, \$10,565.10 from Health Fund, and \$9,033.27 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Salem, Cook, Tomasek, Klamm, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
OCTOBER 9, 2001 COUNCIL

Accu Cut	Library Supplies	316.00
Aflac	Supplemental Ins	962.56
All Points Cooperative	Alfalfa Seed/Car Wash	696.50
Alltel	Cellular Charges	49.78
American Water Works Association	Membership	392.00
Baird, Holm, McEachen, Pedersen	Final Admin Chgs/Pol Pens	450.00
Barco Municipal Products	Street Signs	155.69
Berntson Oil	Fuel	2,682.50
Broadwing Telecommunications	Long Distance Telephone	216.21
C.B.S.A	Employee Medical	8,165.95
C.B.S.A. Premiums	Health Premiums & Fees	9,641.44
Cash-Wa Distributing	Food & Supplies	541.53
Center Point Publishing	Library Supplies	238.76

Central Garage Fund	Labor/Parts/Oil/Tires	10,566.42
Charter Pipeline	Internet Svc	99.90
Chief Supply	LVFD Supplies	193.94
Computer Management Svc (CMS)	Maintenance	9,951.50
Culligan Water Conditioning	Water Treatment	157.90
Dan's Sanitation	Sanitation Chgs	11,163.44
Dawson County Clerk	Dispatch Fees	6,380.62
Demco	Library Supplies	95.08
Eakes Office Supplies	Office Supp/Copier Pymt	817.13
Eilers Machine & Welding	Central Garage Supplies	56.00
Electric Fixture	Electric Supplies	537.08
Fagot Refrigeration & Electric	Repairs	159.92
Fairbanks International Inc	Central Garage Supplies	97.10
Family Eyewear	Safety Glasses	140.00
Fischer-Scientific	WWTP Supplies	229.94
Five Points Bank	Copier Pymt	205.12
Fransyl Equipment Co	Truck Repairs	7,051.81
Gardner Denver, Inc.	EPA Equipment	894.58
Gempler's Inc.	Uniforms	403.06
General Traffic Controls Inc.	Electric Supplies	1,440.00
Great Plains One-Call Svc	Locates	29.19
Grolier Publishing Co. Inc	Library Supplies	141.88
Harlequin Retail Inc.	Library Supplies	10.52
Hipp Wholesale Foods, Inc	Food & Supplies	70.75
Hodges, Dorothy	Cemetery Lot Refund	150.00
Holtz, Marcia	Mileage	11.04
Husker Outdoor Power Equipment	Chain Saws	298.18
Ingram Library Svc	Library Books	1,070.74
Insurance & Personnel Svc	Admin Fees	463.68
Jensen, Deb	Fuel Reimburse	38.00
Jewett, Connie	GGC 30th Anniv Supplies	190.00
Jim Phillips Construction	Drain Box/Aquatic Center	1,628.00
Jones Plumbing & Heating	Water Supplies	16.54
Kar Products	Central Garage Supplies	58.93
KN Energy	Gas Svc	4,821.18
Knapp Electric	Pump Repairs	1,784.26
Landmark Audiobooks	Annual Lease	775.00
Lands' End Corporate Sales	Supplies	42.95
Lexington Animal Clinic	Animal Care	492.50
Lexington Health Fund	Self-funding	27,263.00
Lexington Newspapers	Publications	239.04
Lexington Postmaster	Postage/GGC	150.00
Lexington Public Library	Replenish Petty Cash	61.93
Lexington True Value	Misc Supplies	27.92
Lexington, City of	Monthly Charges	23,851.79
Linweld	Oxygen	33.00
Luther, Ann	Mileage/Meals	67.44
Lexington City Payroll Account	Wages	72,744.97
Social Security	Employer Portion/FICA Med	5,475.51
First National Bank	Employer Portion/Pension	2,376.52
First National Bank	Police Pension	1,054.48
ICMA	Pepplitsch Pension	180.00
Mead/Big Valley Lumber	Misc Supplies	33.36
Michael Todd & Co, Inc.	Snowplow Blades	516.35
Micro-Marketing LLC	Library Supplies	39.95
Morris Press & Office Supplies	Office Supplies	28.73

Nebraska Library Commission	Registration	25.00
Nebraska Machinery	Central Garage Supplies	283.47
Nebraska National Bank	Mail Machine Lease	361.56
Nebraska Public Power District	Power Purchased/Locate	562,967.17
Nebraska Waste Handlers	Sludge Removal	3,066.00
Nelson, Thomas R	City Hall Cleaning	500.00
Newman Traffic Signs	Street Signs	510.60
Olsson Associates	Electric Study/Mapping	2,518.24
Omaha Life Insurance	LVFD Group Ins	64.50
Omaha World Herald	Subscription-Library	225.68
Overton Sand & Gravel	Gravel/Salt	779.25
Patty's Hallmark	Office Supplies	134.10
Paulsen Inc	Concrete/Gravel	330.38
Platte Valley Auto Mart	Central Garage Supplies	31.34
Platte Valley Communications	Maintenance/Supplies	188.75
Plum Creek Motors	Central Garage Supplies	87.85
Precision Industries	Central Garage Supplies	69.95
Quality Stores Inc	Misc Supplies	83.76
Qwest	Telephone Svc	462.87
Raffaelli, Frank	Refund Bldg Permit	39.00
Rent All Rentals	Saw Blades	19.00
S&W Auto Parts	Electric Supplies	994.21
Schram Saw & Machine	Central Garage Supplies	918.96
Shotkoski Hay Co	Land Work/WWTP	384.00
Sign Pro	Signs	20.00
Sunmart/Sixth Street	Food & Supplies	33.97
T. O. Haas Tire Co., Inc.	Tire Repair	72.50
Total Lawn Care	Mow City Lawns	560.00
Travelers Property Casualty	LVFD WC Ins	1,186.00
Tri County Hospital	Wellness Memberships	162.00
U S Filter Distribution Group	WR Supplies	2,225.56
Veetronix Inc	Batteries	9.50
Viking Office Products	Office Supplies	51.84
Village Cleaners	Laundry Svc	36.00
Wal-Mart	Misc Supplies	372.99
Wesco Distribution	Electric Supplies	258.35
Willard Weinhold Law Office	Professional Fees	1,477.50
Zep Manufacturing	Cleaning Supplies	106.96
All Point Cooperative	Fertilizer	288.75
Aquirre, Melvin	Electric Rebate	150.00
Business Telecommunications System	Installation	100.40
Cash Wa Distributing	Credits for Returned Mdse	-454.38
Certified Laboratories	Central Garage Supplies	553.04
Cozad Services	Sewer Jet Svc	200.00
Dawson County Public Power District	Power Purchased	5,305.28
Dawson County Weed Control	Spraying	2,369.63
Electric Fixture	Electric Supplies	435.37
Fagot Refrigeration & Electric	Repairs	148.00
Fischer-Scientific	WWTP Supplies	357.75
Fox Bros Hay Co, Inc	Tree Grinding	2,268.75
Gardner Denver Inc.	WWTP Supplies	317.32
Gengenbach, Kevin	Unit Rentals	270.00
Gillette/Nebraska Dairies	Dairy	326.35
Guido, Flor	Electric Rebate	800.00
Hipp Wholesale Food, Inc.	Food & Supplies	1,501.94
Insurance & Personnel Services	Employee 125 Acct	972.91

Jones Plumbing & Heating	Repairs	1,145.69
KN Energy	Gas Service	860.53
Lewis, Shirley	Electric Rebate	1,150.00
Lexington, City of	Franchise Fees/Credit	-5.98
Lexington Newspapers	Publications	312.24
Luther, Ann	Reimbursement	145.50
Mac's Repair (Don McClain)	Mow Abatements	150.00
Mead/Big Valley Lumber	Misc Supplies	245.17
NCIP Fund	Registration/Jensen	30.00
Nebraska Department of Revenue	Sales & Use Tax	30,849.74
NT & T	Telephone Svc	1,066.10
Patty's Hallmark	Office Supplies	676.04
Paulsen Inc.	Concrete	30.75
Petty Cash Fund	Replenish Petty Cash	44.55
Platte Valley Communications	Repairs	399.95
Richardson, William	Electric Rebate	150.00
Sav A Lot Discount Foods	Food & Supplies	82.07
Seward, Justin	Library Cleaning	225.00
Steffen	Electric Supplies	106.93
Sunmart (FKA Sixth Street Food)	Food & Supplies	13.73
Texaco Customer Card Center	Fuel Card	16.85
Tri City Tribune	Publications	132.00
U S Filter Distribution Group	Meters	781.54
Usher Pest Control	Pest Control	24.00
Walmart	Misc Supplies	232.38
Wesco Distribution Inc	Electric Supplies	995.22
	GRAND TOTAL:	858,776.71

**PUBLIC COMMENT PERIOD:** Mayor Fagot introduced and welcomed four Representatives of the Dawson Area Development Leadership Class.

**ORDINANCE:** Peplitsch addressed the Council presenting an Ordinance on second reading, to vacate an alley in front of Sun Mart Food Store, located at 603 North Lincoln, Lexington, Nebraska. City Attorney Willard Weinhold informed the Council that the Easement has not been signed. Following discussion, an ordinance entitled "AN ORDINANCE TO VACATE THE EAST 200 FEET OF THE ALLEY IN BLOCK 34, ORIGINAL TOWN OF LEXINGTON; TO PROVIDE FOR REVERSION OF THE VACATED ALLEY TO ADJOINING PROPERTY OWNERS; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was read before the Council. Moved by Klamm, seconded by Salem, to adopt said Ordinance on second reading. Roll call. Voting "aye" were Tomasek, Cook, Salem, Klamm, Fagot. Motion carried.

**ORDINANCE:** Peplitsch addressed the Council on an Ordinance concerning various sections of the Lexington City Code pertaining to permits and fees. Following review and discussion of the Ordinance, no action was taken.

**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