

**CITY OF LEXINGTON  
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was rescheduled and held Monday, January 27, 2003 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, John Salem, Steve Tomasek. Councilman Rick Klamm was absent. City Officials present were City Manager Joe Peplitsch, City Attorney Willard Weinhold, Deputy City Clerk Shirley Lewis.

**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 – 01-14-03:**

Minutes of the Regular Meeting that was held Tuesday, January 14, 2003 was presented for Council's consideration and approval. Moved by Tomasek, seconded by Salem, to approve the Minutes of the Regular Meeting held Tuesday, January 14, 2003 as presented. Roll call. Voting "aye" were Cook, Salem, Tomasek, Fagot. Motion carried.

**CLAIMS AND BILLS:**

Claims and Bills in the amount of \$413,380.86 was presented for Council's consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Tomasek, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$197,850.23 from the General Fund, \$176,711.47 from LEXUS, \$20,962.68 from City Sanitation, \$44.41 from Library Memorial, \$11,002.41 from Health Fund, \$6,809.66 from Meals on Wheels, to the City of Lexington's Operating Account. Roll call. Voting "aye" were Cook, Tomasek, Salem, Fagot. Motion carried.

CITY OF LEXINGTON  
ACCOUNTS PAYABLE  
JANUARY 27, 2003 COUNCIL

Aflac	125 Plan	1,091.46
All Points Coop	Propane	66.79
Alltel	Cellular Charges	107.33
Aqua-Tronics	Electric Repair	152.22
B&D Office City	Office Supplies	79.69
Berntson Oil	Diesel/Oil	3,829.79
Business & Professional Credit	Utility Collections	47.02
C.B.S.A.	Employee Medical Claims	7,921.19
Card Center	Misc Supplies	258.06
Cash-Wa Distributing	Food & Supplies	531.60
Central Garage Fund	Labor/Parts/Oil/Tires	2,256.46
Certified Laboratories	Cleaning Supplies	293.97
Charter Communications	Internet	114.90
Dan's Sanitation	Waste Removal Svc	1,193.00
Dawson County Court	Condemnation	51,600.00
Dawson County Public Power	Electric Supplies	1,066.54

Eakes Office Products	Office Supplies	71.98
Electric Fixture	Electrical Supplies	330.41
Electronic Systems	Inspection	26.75
Eustis Body Shop	Vehicle Repairs	221.59
Gempler's Inc.	Water Supplies	92.85
Gillette Dairy	Dairy	170.53
Government Finance Officers Assn	Dues	155.00
Grand Island Independent, The	Subscription	148.00
Hall's Safety Equipment	Electric Supplies	50.00
Hank's Plumbing	WWTP Repair	299.91
Harker's	Food & Supplies	411.98
Hipp Wholesale Foods, Inc	Food & Supplies	838.02
Holbein Lawn Service	Detailing	290.00
Hudson, Lew	Sewer Supplies	66.20
Hunt Cleaners, Inc.	Water Supplies	225.05
Kar Products	Central Garage Supplies	199.90
Lexington Communications	Repairs	25.00
Lexington Newspapers Inc	Publications	813.18
Lexington Public Library	Replenish Petty Cash	43.70
Lexington True Value	Misc Supplies	183.69
LEXUS	Copies/Postage	8.48
Linden's Plumbing	Pump Repairs	144.97
Luther, Ann	Mileage/Per Diem	79.14
LEX CITY PAYROLL ACCT.	WAGES	77,903.96
SOCIAL SECURITY	SOC SEC(EMPLR PRTN)	5,850.49
FIRST NATIONAL BANK	EMP PNSN(EMPLR PRT)	2,606.23
AMERICAN FUNDS	PLC PNSN(EMPLR PRT)	1,041.17
I.C.M.A.	EMP PNSN(EMPLR PRT)	215.38
Matt Parrott & Sons Co.	Laser Disconnect	499.03
Mead/Big Valley Lumber	Misc Supplies	3.78
Micro-Marketing	Library Supplies	54.00
Mid-Am Research Chemical Corp	Sewer Supplies	188.25
Mid-Nebraska Printing	Office Supplies	410.12
Miller & Associates	Professional Services	99,527.30
Mills, Barbara	Expenses	102.25
Mr. Automotive	Fire Dept Expenses	23.41
National Waterworks	Water Dept Supplies	1,149.78
NE. Dept. of HHS	Water Samples	1,351.00
Nebr Investment Finance Auth	Training	100.00
Nebraska Library Association	Dues	82.52
Nebr Municipal Clerks Assoc	Dues	30.00
Nebraska Safety Council	Training	5.00
Overton Community Center	Rent	100.00
Patty's Hallmark	Misc Office Supplies	203.13
Paulsen Inc.	Concrete	168.53
Photography by Dee Ann	Photograph	112.45
Platinum Plus for Business	Misc. Supplies	144.10
Plum Creek Promotions	Clothing Expense	1,174.50
Poor Bear, Janelle	Utility Refund	29.86
Precision PC	Computer Svc	208.00
S&W Auto Parts	Central Garage Supplies	481.09
Savalot Discount Foods	Bakery	50.39
Security First Bank	Loan Pmt/Wilkenson Dev	22,851.76
Solomon Corporation	Repairs	280.00
Spring Creek Embroidery Works	Clothing Expense	10.00
Subway of Lexington	Meals	31.08
Sunmart #763	Food & Supplies	78.34
T&R Service	Transformer	1,942.50
T.O. Haas Tire Co.	Tires	22.00

Ultramax	Ammunition	425.67
Unique Books, Inc.	Books	210.85
Van Diest Supply Co	Rodent Expense	48.95
Veetronix, Inc.	Pager Repair	17.50
Viking Office Products	Office Supplies	88.52
Wal-Mart	Misc Supplies	449.25
Will Weinhold Trust Account	Relocation Payment	500.00
Wolf, Tracy	Dues/Reimbursement	10.00
Cash-Wa	Food Supplies	445.55
Clifton, Dawn	Utility Reimbursement	10.11
CBSA	Claims	1,989.76
Dan's Sanitation	Sanitation Expense	20,962.68
Donnelson, Gary	Street Expense	21.30
Electric Fixture	Electric Supplies	(10.83)
Gillette Dairy	Food Supplies	55.71
LEXUS	Utility Services	21,435.76
City of Lexington	Franchise Fees	27,315.80
Lexington True Value	Misc. Supplies	26.74
Patty's Hallmark	Office Supplies	158.97
Petty Cash	Petty Cash Reimb	32.23
Quill Corporation	Office Supplies	23.59
T.L. Sund Contractors	Paving Replacement Costs	7,500.00
Will Weinhold Trust Account	Land Acquisition	37,125.00
Starostka Construction	Pay Est #1/ S Util Impr	94,792.34
	<b>GRAND TOTAL:</b>	<b>\$508,173.20</b>

**PUBLIC COMMENT SECTION:**

Boy Scout Curt Casper was welcomed by the City Council. Curt stated that he is attempting to earn his Communication Badge.

**ORDINANCE:**

Pepplitsch addressed the City Council requesting their approval of an Ordinance directing the sale of the southwest quarter of Block 8, in Maccoll's Addition to T.L. Sund Constructors, Inc. Following discussion, an Ordinance entitled "AN ORDINANCE DIRECTING THE SALE OF THE SOUTHWEST QUARTER OF BLOCK 8, IN MACCOLL'S ADDITION TO THE TOWN OF PLUM CREEK, NOW CITY OF LEXINGTON, DAWSON COUNTY, NEBRASKA, TO PROVIDE FOR PUBLICATION AND THE RIGHT OF REMONSTRANCE" was read before the Council. Moved by Salem, seconded by Tomasek, to suspend the rules requiring the reading of said Ordinance on three separate days. Roll call. Voting "aye" were Salem, Tomasek, Fagot. Voting "nay" was Cook. Motion failed.

Moved by Salem, seconded by Tomasek, to adopt said Ordinance on First Reading. Roll Call. Voting "aye" were Tomasek, Salem, Fagot. Voting "nay" was Cook. Motion carried.

**REQUEST FOR CURB-CUT PARKING:**

Pepplitsch addressed the City Council requesting their approval of curb-cut parking for usage by T.L. Sund Constructors, Inc. in the right-of-way, along the north side of 8<sup>th</sup> Street, and south side of 7<sup>th</sup> Street, on Ontario Street. Following discussion, moved by Salem, seconded by Tomasek, to allow curb-cut parking in the right-of-way, along the north side of 8<sup>th</sup> Street, and south side of 7<sup>th</sup> Street, on Ontario Street. Roll call. Voting "aye" were Tomasek, Salem, Fagot. Voting "nay" was Cook. Motion carried.

**PAY REQUEST:**

Pepplitsch addressed the City Council requesting their approval of Pay Request No. 1 to Starostka Group Unlimited, for South Lexington Utility Improvements. Following discussion, moved by Tomasek, seconded by

Salem, to approve Pay Request No. 1 to Starostka Group Unlimited, for South Lexington Utility Improvements, in the amount of \$94,792.34. Roll call. Voting "aye" were Salem, Cook, Tomasek, Fagot. Motion carried.

**APPOINTMENT TO CRA:**

Peplitsch addressed the City Council requesting their ratification of the City Manager's appointment of Steve Smith, to replace Rob Waterman, on the Community Redevelopment Authority. Following discussion, moved by Tomasek, seconded by Salem, to approve City Manager's appointment of Steve Smith to the Community Redevelopment Authority. Roll call. Voting "aye" were Cook, Salem, Tomasek, Fagot. Motion carried.

**FINANCIAL REPORT:**

Peplitsch addressed the City Council presenting them with the Financial Report for November, 2002. Following discussion, moved by Salem, seconded by Tomasek, to accept the Financial Report for November, 2002. Roll call. Voting "aye" were Tomasek, Cook, Salem, Fagot. Motion carried.

**MEETING DATE:**

Mayor Fagot addressed the City Council requesting a meeting be set to receive reports on the upcoming projects in the City. Following discussion, moved by Salem, seconded by Tomasek, to schedule a Council Planning/Project Update Session on February 8, 2003 at 8:00 a.m. Roll call. Voting "aye" were Cook, Tomasek, Salem, 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