

**CITY COUNCIL
CITY OF LEXINGTON
LEXINGTON, NEBRASKA**

A Regular Meeting of the Lexington City Council was held Tuesday, March 12, 2019, at the Lexington City Hall, 406 E. 7th Street, Lexington, Nebraska at 5:30 p.m. Members of the Council present were John Fagot, John Salem, Dora Vivas, and Steve Smith. Jeremy Roberts was excused. City Officials present were City Manager Joe Pepplichtsch, Assistant City Manager Dennis Burnside, City Attorney Brian Copley, Finance Director Barb Hodges, and City Clerk Pamela Baruth. The press was represented by Clipper-Herald.

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. Fagot informed the public that the Open Meetings Act is posted in the Meeting Room at the Lexington City Hall, 406 E. 7th Street, Lexington, Nebraska.

MINUTES – REGULAR MEETING 2-26-19: Minutes of the Regular meeting held Tuesday, February 26, 2019, were presented. Moved by Vivas, seconded by Smith, to approve the minutes as presented. Roll call. Voting “aye” were Salem, Smith, Vivas, Fagot. Motion carried.

CLAIMS & BILLS: Claims and Bills in the amount of \$670,248.70 were presented for Council’s consideration and approval. Upon review of the Claims and Bills as listed, moved by Salem, seconded by Vivas, to approve the Claims and Bills as listed, and authorize the City Treasurer to transfer \$246,654.46 from General Fund, \$60,911.54 from Street Fund, \$1,350.00 from Housing Reuse, \$270,866.53 from LEXUS, \$10,564.99 from Sanitation, \$5,135.60 from Ambulance, \$70,642.30 from Health Fund, and \$4,123.28 from Meals on Wheels to the City of Lexington’s Operating Account. Roll call. Voting “aye” were Smith, Vivas, Salem, Fagot. Motion carried.

**CITY OF LEXINGTON
ACCOUNTS PAYABLE
March 12, 2019**

4imprint	DV SRV / Uniforms	472.53
Anytime Fitness	Memberships	139.75
Baker & Taylor	LB / Books	46.31
Bamford Inc	FD / Sprinkler Inspection	225.00
Becerra, Alma	CM / Translation Services	25.00
Black Hills Energy	Gas Service	6,139.14
Cash-Wa Distributing	MOW / Food & Supplies	1,953.08
Chesterman Coca-Cola	PK / Beverages	337.20
Comfort Inn	PD / Training Lodging	332.00
Conney Safety	WWTP / Cleaning Supplies	525.89
Contryman Associates	Annual Audit Expense	6,000.00
Core & Main	EL / Meters	107.00
Cornhusker State Industries	ST / Reflector Markers	151.20
Culligan	Soft Water Supplies	368.70

Dan's Sanitation	Sanitation Fees	12,627.60
Davis Energy	Fuel	4,349.12
Dawson County Lock & Key	GGC / Door / Lock Repair	655.00
Dawson County Register	Filing Fees	48.00
Dawson Pest Control	FD / GGC / OC / Pest Control	159.10
Demco	LB / Office Supplies	487.62
Depository Trust Co	2016 CURRB Interest Payment	5,201.25
Doran Post & Associates	Notary Bond	40.00
Dugan Printing	EL / Disconnect Notice Tags	425.46
Eakes Office Solutions	EL / LB / PD / Office / Copier Expenses	2,016.04
Fagot Refrigeration & Electric	PK/SW/WWTP/Wiring Heater/Fans/Motors	4,046.80
Fastenal	ST / HVAC Filters / Batteries	188.12
Gale/Cengage Learning	LB / Books	256.29
GEA Mechanical Equipment	WWTP / Dewatering Start-Up Contract	20,000.00
Gonzalez, Humberto	EL / Rebate	125.00
Gothenburg Times	DC Mutual Finance Meeting Notice	5.33
Great Western Bank-Lib Petty Cash	LB / Postage	246.85
Greater Nebraska Cities	Monthly Lobbying Services	667.00
Health Claims	Claims	69,175.76
Heldt McKeone & Copley	Professional Fee	2,700.00
Hiland Dairy Foods	MOW / Dairy Products	408.96
Hobart	MOW / Dishwasher Repair	234.94
Hunt Cleaners	PK/ST/WR/Leather/Neoprene Gloves	376.29
Ingram Library Services	LB / Books	85.73
JEO Consulting	PK / Professional Fees	1,342.50
John Deere Financial - Orscheln	FD / PK / ST / WWTP / Supplies	1,386.47
Jones Plumbing & Heating	PK / WWTP / Pipe / Strap	150.87
Joseph R Hewgley & Associates	OC / Professional Fees	14,625.00
K Lawn	AC/FD/LB/PK/Lawn Care Applications Contract	5,445.12
Knapp Electric	SW/HitchNRail Lift Station Pump Repair	2,028.49
Lexington Animal Clinic	Animal Care	582.50
Lexington Area Solid Waste	Waste Removal	477.30
Lexington, City Street Department	Fuel	474.78
Lexington, City Street Department	SW / WR / Interdepartment Service Fees	5,651.89
Lexington, City of	Interdepartment Service Fees	68,003.47
Lexington Health Fund	Self-funding	47,587.50
Lexington Lions Club	Promotion	210.00
Lexington Postmaster	GGC / Postage	165.00
Lexington Regional Health Center	Amb/Medical Supplies/Drug Screen	225.00
Mead Lumber	PK / WWTP / Keys / Hardware	39.08
Meritain Health	Health Premium	27,912.52
Microfilm Imaging	LB / Annual Contract	391.00
Miller & Associates	OOR / Administration Fees	1,350.00
Nebraska Dept of Revenue	Sales and Use Tax	66,908.94
Nebraska Salt & Grain	ST / Salt / Sand	4,260.94
Nebraska Secretary of State	Notary Renewal Application	30.00
O'Hara Lindsay and Associates	Monthly Lobbying Services	333.00
One Call Concepts	Locate Fees	21.52
Platte Valley Auto Mart	GGC / Maintenance / Filters	51.72
Platte Valley Communications	Amb/PD/Comm Equip/Mo Maint/Batteries	4,892.15
Platte Valley Excavating	ST / Snow Removal	2,250.00
Platte Valley Glass	PK / Door Repair	150.00
Platte Valley Laboratories	WWTP / Lab Testing Supplies	792.50
Precision Detail	FD / Cleaning	240.00

Principal	Dental Premium	3,771.78
Publishers Prime	LB / Books	53.18
Rasmussen Mechanical	LB / Maintenance Contract	1,265.00
Region 12 American Backflow Prevention	WR / Training	170.00
Roberts, Jeremy	CC / Conference Meals / Mileage	624.99
RuralMED Management Resources	GGC / Foot Clinic	110.00
S & W Auto Parts	Cemetery/PK/ST/Filters/Battery/Oil	269.24
Scholastic Inc	LB / Books	152.10
Service Master of Mid Nebraska	EL / OC / Janitorial Services	4,255.37
Sirchie Fingerprint Laboratories	PD / Evidence Supplies	69.00
Standard Insurance Company	Life Insurance Premiums	1,055.22
Statewide Collections	Utility Collections	87.89
Titan Machinery	WWTP / Tractor Multi Switch Assembly	983.84
Tri-City Tribune	PK / Youth Baseball Ad	247.50
U Save Business	EL/LB/ST/Office Supplies/Notary Stamp	716.58
US Foods	MOW / Food	887.99
Village Uniform	GGC / Janitorial Supplies	55.84
VSP / Vision Service Plan	Vision Premium	1,132.55
Walmart	PD/PK/WWTP/Office/Testing Supplies	137.76
Yung, Mark	DV SRV / Training Mileage / Meals	522.60
Aflac	Premiums	1,404.44
Baker & Taylor	LB / Books	141.40
Bob's True Value	ST / Ice Melt	159.90
Brecks, Bill	DV SRV / Conference Mileage / Meals	516.80
CCP Industries	WWTP / Lab Supplies	264.58
Center Point Large Print	LB / Books	180.36
Chesterman Coca-Cola	MOW / Beverages	50.00
Davis Energy	Fuel	823.50
Dawson Public Power District	Power Purchase	12,306.91
Eakes Office Solutions	LB / Laminate Film	108.73
Fastenal Company	ST / WWTP / Hardware / Cutting Wheel	129.74
Gale/Cengage Learning	LB / Books	22.50
Great Western Bank	City / Petty Cash	54.05
Holbein Lawn Service	ST / Snow Removal	525.00
In the Swim	AC / Pool Furniture	10,462.87
Intellicom Computer Consulting	Backup / Filtering / License / Services	2,217.50
Jones Plumbing & Heating	WR / Hose Connections	21.40
Lexington City Payroll Account		
Payroll	Wages	145,836.72
Social Security	Employer Portion / FICA Med	10,851.06
Union Bank & Trust	Employer Portion / Pension	4,763.41
Union Bank & Trust	Police Pension	2,893.69
ICMA	City Manager Pension	881.89
Lexington Health Fund	Self-funding	47,587.50
Lexington Newspapers Inc	Publications	1,328.57
Mead Lumber	OC / Hardware	5.40
Midwest Laboratories Inc	WWTP / Testing Supplies	225.50
Municipal Supply	WR / Hydrant Oil	243.48
Nebraska Machinery	ST / Loader / Grader Repairs	6,173.50
Nebraska Technology & Telecom	Phone Service	1,310.52
NebraskaLink	LB / Internet Service	15.00
O'Reilly Auto Parts	ST / Tools / Electrical Connectors	24.95
Overton Sand & Gravel	ST / Sand	398.64
Platte Valley Auto Mart	PD / Maintenance / Wiper Blades	188.77

Platte Valley Communications	ND/WR/Well Control/Camera System Upgrade	846.00
Platte Valley Glass & Trailers	ST / Window Repair	256.75
TO Haas	PD / Tires	589.10
Unitech	ST / Snow Truck Bed Wax	295.00
Walmart	CC / LB / Supplies / Books	219.72
WPCI	Drug Screen	27.10
	TOTAL CLAIMS:	670,248.70

PUBLIC COMMENTS: The Council welcomed David Christensen and Weston Cabbage who were in attendance for their Citizenship badges with the Boy Scouts.

ROUNDTABLE: Peplitsch reminded Council and Staff of the Work Session scheduled for Saturday, March 16, 2019, at 8:00 a.m. Vivas stated she will be absent from the March 26 council meeting.

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

John Fagot, Mayor

Pamela Baruth 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.

/s/ Pamela Baruth
City Clerk