

The Ralston City Council met in a regular session on Tuesday, July 15, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fideline, Onken, Krause, Preis & Groesser. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. The legal notice for the meeting was published in the Ralston Recorder. Claims listed are approved and a part of these minutes.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9238 to Melanie Bloom, 7751 Dodson Cir, Remodel, \$1,000.00; #9249 to Joe Wroblewski, 8320 Wilson Dr, Replace Electric Panel, \$2,500.00; #9251 to Kim Arter, 5035 S 80th, Replace A/C, \$6,000.00; #9252 to Jim Johnson, 8209 Clairmont Ave, Repair Sewer, \$13,320.00.

It was moved to approve the Consent Agenda by Konwinski, seconded by Fideline. Preis abstains, all others vote yes, motion carries.

Costanzo said budget sessions are starting and there will be several special meetings coming up. Klinker reported that the Planning Commission met Monday night and approved a re-zoning request between 81st & 82nd Streets to be re-zoned from LC to R4. Klinker said the plan is to build a six-plex, and it will come before the Council in August. Klinker said it is not in the L Street Liner district, but it does fall in the idea of the comp plan to create more family spaces in Ralston. Klinker stated there is a claim on file for sewer work from a resident claiming the City owes them money for sewer work. Klinker said as far as the Council is concerned, the claim is on file, which means it will be held for 6 months until they choose to withdraw it, but he thinks they will have the insurance adjusters take a look at it. Benis said Firehouse and Superstar Legend Tribute both went on sale this week and Newsboys continues to sell well. Benis said the Arena entered into an agreement with the Omaha Beer Festival beginning February 2016, and will be a 5 or 10 year contract.

Public Comments: None

Council Comments: Groesser said there will be Special Council Meetings and Work Sessions on July 22nd & 29th, and the next regular Council Meeting will be August 5th.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:06 PM.

Special Council Budget Work Session July 22, 2014 at 5:00 PM
Special Meeting and Budget Work Session July 29, 2014 at 5:00 PM
Next Regular Meeting August 5, 2014 at 7:00 PM

Dolores Costanzo
City Clerk/ Treasurer

Donald A. Groesser
Mayor

Claims: Action Batteries-Supplies-\$24.95; Alamar-Uniforms-\$414.72; ING-Pension-\$975.00; Ameripride-Janitorial-\$139.78; Ameritas-Insurance-\$1,164.24; Asphalt & Concrete-Supplies-\$180.63; Boone Brothers-Repair-\$532.50; CJ's-Supplies-\$115.02; D Costanzo-Reimburse-\$216.49; Cox-

Utilities-\$3,130.21; Caselle-Support-\$651.67; Agrivision-Supplies-\$422.85; LaVista-Bus Share-\$1,083.34; Diamond Vogel-Paint-\$136.28; Demco-Books-\$151.51; Fireguard-Inspection-\$204.75; Gale-Books-\$217.62; D Groesser-Reimburse-\$850.50; Galls-Books-\$190.93; Great Western-Pension-\$120,000.00; Harwood-Supplies-\$1,738.70; Woodhaven-Testing-\$340.00; D Huff-Reimburse-\$45.50; Ingram-Books-\$1,892.29; Integrated-Support-\$1,927.00; Kriha-Supplies-\$78.59; LONM-Conference-\$100.00; MUD-Utilities-\$797.19; Menard's-Supplies-\$59.87; Milliman-Professional-\$380.00; Napa-Supplies-\$92.86; OPPD-Utilities-\$17,363.23; Omaha Building Commission-Parking-\$14.25; M OMalley-Janitorial-\$418.00; Papillion Sanitation-Disposal-\$730.08; Prairie Life-Reimburse-\$53.45; J Quinn-Show-\$150.00; Ralston Automotive-Parts/Labor-\$804.06; Recorded Books-Books-\$339.59; Tractor Supply-Supplies-\$68.97; M Todd-Supplies-\$204.80; Theile Geotech-Concrete Test-\$739.00; Hartford-Insurance-\$1,415.63; Safety Council-Dues-\$395.00; Davidson-Books-\$378.08; Aflac-Insurance-\$1,544.80; Industrial Sales-Supplies-\$203.52; D&D-Supplies-\$51.00; Cues-Support-\$1,800.00; NE/IA Supplies-Fuel-\$1,605.36; The Mailbox-Books-\$39.95; Quality Tire-Tire-\$154.50; Quill-Supplies-\$566.65; Service Master-Janitorial-\$340.00; NCOA-Conference-\$130.00; Logo Logix-Promo-\$66.00; Minitex-Supplies-\$183.00; Port-a-Johns-Portables-\$95.67; Verizon-Phones-\$1,370.87; Winnelson-Supplies-\$423.00; Experian-Testing-\$27.24; Unique-Placements-\$53.70; Solution One-Copier-\$192.20; Infinet-Support-\$1,107.98; Uline-Supplies-\$185.23; MidAmerican-Benefits-\$49.50; RASS- Security-\$313.50; One Call-Locate-\$98.85; State Steel-Supplies-\$64.14; Trans Union-Credit Check-\$26.25; T White-Labor-\$120.00; E Hamblen-Permit Refund-\$87.41; Faronics-Support-\$220.00; Ralston Fuel-Fuel-\$10.30; L Tabor-Labor-\$300.00; AAA-Rental-\$87.21; ABM-Janitorial-\$897.81; Aflac-Insurance-\$169.32; American Legion-Rent-\$300.00; Ameritas-Insurance-\$468.16; Aramark-Uniforms-\$106.12; Carbonhouse-Website-\$500.00; Carpenter Paper-Supplies-\$908.32; CenturyLink-Phones-\$261.81; City of Ralston-Reimburse-\$433.42; Cox-Utilities-\$177.40; Creative Press-Advertising-\$150.00; Electronic Contracting-Inspection-\$480.00; Eleven Twenty Three-Advertising-\$200.00; Omaha Chamber-Dues-\$207.50; Greenberg-F&B-\$568.06; H Olafsson-F&B-\$125.90; Hartford-Insurance-\$738.10; Helget-F&B-\$218.58; HyVee-F&B-\$7.20; Menards-Supplies-\$42.95; MUD-Utilities-\$588.82; MidAmerican-Benefits-\$22.50; Midlands Business Journal-Subscription-\$70.00; MTT-Consult-\$500.00; National Everything-F&B-\$150.00; Omaha Steaks-F&B-\$418.50; Pennsylvania Media-Advertising-\$125.00; Pepsi-F&B-\$487.13; PJ Morgan-Consult-\$3,075.00; RASS-Security-\$231.00; Rotella's-F&B-\$97.12; Staples-Supplies-\$58.55; The Reader-Advertising-\$1,888.00; TMA-Audio/Visual-\$50.00; Trane-HVAC-\$5,194.00; US Foods-F&B-\$3,669.66; Verizon-Phones-\$636.14; Water Engineering-Agreement-\$175.00.

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