

Ralston City Council Regular Meeting  
Tuesday, January 15, 2019

The Ralston City Council met in regular session on Tuesday, January 15, 2019 at 5:30 PM at Ralston City Hall. The Pledge of Allegiance was recited. Roll was called with the following present: Mayor Groesser and Council members Konwinski, Fidelity, Kavanaugh, and Krause. Council members Sanchez and Preis were absent. The agenda 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 part of these minutes.

Pastor Matt Fowler, Trinity Methodist Church, gave the invocation. Mayor Groesser welcomed the press and guests. Groesser said the meeting is subject to the Nebraska Open Meetings Act and a copy of the Act is posted at the rear of the Council Chambers.

The following building permits were approved: #10506 to Garage Company Taylor Made, 5207 S. 84<sup>th</sup> Street – Demolish House - \$2,000.00; #10507 to Daniel Johnson, 7631 Sunset Drive – Complete water reconnect - \$333.00; #10508 to Constance Hilding, 7633 Sunset Drive – Complete water reconnect - \$333.00; #10509 to Nancy A. Woodhams Trust, 7608 Maywood Street – Install new water heater - \$1,000.00; #10510 to Ralston School District 54, 8969 Park Drive – Complete Ralston High School Bleacher Project - \$480,000.00; #10511 to Michael Alley, 6616 S. 84<sup>th</sup> Street – Install electric box and meter in garage - \$500.00; #10512 to The Eating Establishment, 4713 S. 77<sup>th</sup> Avenue – Remove and replace sign - \$9,930.00; #10513 to Platinum Real Estate Group, 7630 Main Street – Replace/install new furnace and A/C - \$5,800.00; #10514 to Douglas Rutheford, 7640 Highland Drive – Replace shingles - \$9,500.00; #10515 to Paul Shimerdla, 5035 S. 83<sup>rd</sup> Street – Complete sewer repair - \$9,500.00; #10516 to Maxine B. Connor, 5132 S. 82<sup>nd</sup> Street – Install furnace, A/C, and humidifier - \$6,783.00; #10519 to Christopher Strong, 5524 S. 70<sup>th</sup> Street – Install panel, meter socket & small appliances - \$2,500.00.

The City Council reviewed the following items under the consent agenda:

1. Minutes from the January 2, 2019 regular city council meeting;
2. Claims; and
3. Department Head and/or Commission Reports.

After some discussion, Krause moved and Konwinski seconded to approve the Consent Agenda. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fidelity, Kavanaugh, and Krause. Nay: None. Absent: Sanchez and Preis. Motion carried.

Klinker reported the Planning Commission approved the One and Six Year plan at their last meeting and it will be before the City Council in February.

Halbur reported the December statistics are included in the packets.

Benis reported on arena events including the Ralston Area Chamber of Commerce luncheon held today; the Lancer's adult tournament this upcoming weekend; a Lancer's game on Saturday; Magnum Pro Wrestling in the side room on Saturday; a Lancer's tournament next weekend; Millard Public Schools Festival on January 28<sup>th</sup>. Benis reported on future events: George Thorogood, Travis Tritt, and Lil Baby.

Benis has been in negotiations with Ren Smith from the Omaha Sports Commission, for the 3 on 3 basketball league, a FIBA sanctioned event. This will be an Olympic competition in 2020 and they are hoping to be Omaha-based. Benis said this is in the early stages but he is excited about this.

Konwinski introduced Resolution 2019-01. Russell read Resolution 2019-01 by title only: A RESOLUTION DECLARING CERTAIN PROPERTY SURPLUS AND PROVIDING FOR A METHOD OF SALE. This resolution provides for sale of equipment no longer needed in the Administration Department and Library, and vehicles no longer used in the Public Works Department.

Konwinski moved and Fidelity seconded to approve the following resolution.

RESOLUTION DECLARING )  
CERTAIN PROPERTY SURPLUS )  
AND PROVIDING ) RESOLUTION 2019-01  
FOR A METHOD OF SALE )

WHEREAS the attached list of items of personal property owned by the City of Ralston are no longer necessary for the operation of the affairs of the City and are surplus, to wit.

NOW THEREFORE BE IT RESOLVED by the Ralston City Council and the Mayor of Ralston, Nebraska, that the said property is hereby declared to be surplus property and should be sold at public sale or private sale, upon such terms and conditions as may be deemed to be in the best interests of the City in the judgment of the City Administrator.

PASSED AND APPROVED this 15<sup>th</sup> day of January, 2019.

CITY OF RALSTON, NEBRASKA

BY: /s/Donald A. Groesser, Mayor

Attest:

/s/Rosemarie Russell, City Clerk

Approved as to form:

/s/Mark A. Klinker, City Attorney

On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fidelity, Kavanaugh, and Krause. Nay: None. Absent: Sanchez and Preis. Motion carried.

Public comment: Jeffrey Caniglia, 4901 S. 78<sup>th</sup> Street, commented on snow removal and neighbors that are not shoveling their sidewalks on Seymour Street. Forrest sent notices of violations to the residents that Caniglia complained about. The notices require the property owner to immediately clear the snow. If the property owner does not clear the snow, the City will clear it and issue a citation. Caniglia inquired if he has to complain all the time. Forrest said if the police see a code violation, they will report it; however, the City does rely on residents to report issues. Most of code enforcement is the result of people coming into City Hall and complaining.

Council comment: Mayor Groesser wished everyone a Happy New Year.

There being no further business to come before the Council, the meeting was adjourned at 5:46 PM.

Next regular meeting Tuesday, February 5, 2019 at 5:30 PM.

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Rosemarie D. Russell  
City Clerk

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Donald A. Groesser  
Mayor

CLAIMS - 01-15-2019 – AA Wheel and Truck Supply, Inc., 105.71, Supplies; AAA Rents, 127.00, Rental; AFLAC, 275.52, Insurance; Airgas USA, LLC, 161.77, Shop Materials; American Legal Publishing Corp, 650.00, 2019 Code Program Subsc; American Legion Post #373, 600.00, Basement Rent; American United Life Insurance, 593.98, Life Insurance; Ameripride Services, Inc., 98.53, Building Maint/Rugs; Black Hills Energy, 265.17, Gas; Carbonhouse, Inc., 500.00, Website Hosting; Carpenter Paper Co., 687.92, Janitorial Supplies; Caselle, Inc., 4,861.00, Contract Support; Cavanaugh Macdonald Consulting, 13,750.00, Professional Services; CCL Supply, LLC, 237.56, Supplies; Chick Fil A, 2,276.99, Sales Commissions; Chief School Bus Service, Inc., 793.50, Lancer Hockey; City of LaVista, 1,227.49, Special Services Bus; City of Omaha Cashier, 686.40, Utilities; City of Ralston Lottery Jackpot Fund, 6,820.70, Transfer to Lottery Jackpot Account; City Treasurer, Council Bluffs, 120.00, Supplies; Command Center, 1,244.88, Contract Labor; Cornhusker State Industries, 355.00, Mat Rental; Cox Business Services, 2,444.44, Cable; Cummins Sales and Services, 949.02, Maintenance; Cutchall Management, 6,599.42, Sales Commissions; Diamond Laundry Service, Inc., 49.90, Laundry; Donut Express, 4,094.58, Sales Commission; DXP Enterprises, Inc., 20.95, Supplies; Eakes Office Solutions, 877.06, Supplies; Enviro-Master Services, 37.00, Janitorial; Excel Physical Therapy, 275.00, Medical Testing; Factory Motor Parts Co., 12.68, Parts; Ferguson Enterprises, Inc., 338.19, Bldg. Maint.; Fleek, Brianna, 50.00, Cleaning Service; Global Financial Group, 151.91, Armored Car Service; Grainger, 197.78, Parts; Groesser, Donald, 467.60, Reimbursement; Hayes Automation, 2,264.16, Repairs; HDR Engineering, Inc., 5,083.95, Hinge Project; Helget Gas Products, 218.31, Cylinder Rental; Hometown Leasing, 110.49, Leasing; Ingram Library Services, Inc., 2,233.69, Books; Integrated

Solutions, Inc., 3,641.00, Computer Support; Jones Automotive, Inc., 501.00, Labor/Repairs; Klinker, Mark, 897.50, Legal Services; La Rue Coffee, 439.51, Coffee; Leads Online, 1,758.00, Services; Leonardo, Marc, 73.03, Reimbursement; M & M Staffing, 1,621.16, Contract Labor; Main Street Café, 2,145.90, Sales Commissions; Maria's Enterprises, 14,807.37, Sales Commissions; Menards-Ralston, 206.12, Supplies; Metro, 555.00, Service Contract; Mid-American Benefits, Inc., 60.00, Cobra Admin Fees; Mid-States Org Crime Info Center, 150.00, Annual Membership; Minitex, 140.00, Supplies; Nebraska Dept of Revenue, 646.00, Tax; Nebraska Iowa Supply Co., Inc., 884.93, Fuel; OCLC, Inc., 352.01, Cataloging and Metadata; Omaha Douglas Publ Bldg Comm., 15.75, Parking; Omaha Public Power District, 15,968.68, Utilities; Omaha World Herald, 1,104.25, Legals/Advertising; O'Malley, Margaret, 368.50, Janitorial; Omni Engineering, 567.20, Supplies; One Call Concepts, Inc., 20.34, Locate Fees; Pepsi-Cola, 1,073.66, Soda; Protective Security Advisors, 5,258.75, Security; Quill Corporation, 118.66, Supplies; R Mechanical, LLC., 797.00, Repairs; Ralston Area Chamber of Commerce, 665.00, Membership Dues; Ralston Automotive, 710.84, Supplies/Repairs; Reinhart Foodservice, LLC, 534.94, Food; Ridder, Justine, 26.48, Reimbursement; Rotella's Italian Bakery, Inc., 286.05, Food; Slingshot Promotions, LLC, 454.39, Marketing; Sno Floss, 1,393.46, Sales Commissions; Southeast Area Clerks Assn, 20.00, Annual Dues; Spin Linen Management, 148.62, Linens; Trans Union Risk & Alternative, 25.00, Services; Travelers, 47,544.50, Insurance; U.S. Foods, Inc., 1,981.74, Food; Unique Management Services, Inc., 80.55, Placements; Verizon Wireless, 1,057.96, Cell Phones; Waldinger Corporation, 7,564.17, Maintenance Contract; Water Engineering, Inc., 175.00, Service Agreement; Western Engineering Co., Inc., 454,540.61, Mill & Overlay Project; Westlake Ace Hardware, 3.23, Supplies.