

The Ralston City Council met in a regular session on Tuesday, October 21, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fidelity, Krause, Onken, 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: #9326 to Matthew Eiten, 6632 S 86th Ave Cr, Install Fence, \$360.00; #9327 to Schomer Investments, 8034 State, Replace Roof, \$2,632.00; #9328 to Roger Grgurich, 6818 S 73rd Ave, Replace Furnace, \$4,800.00; #9329 to Alfonso Arana, 7364 Jefferson, Install Sprinkler System, \$1,100.00; #9330 to Martin Freyre, 7926 Oakwood, Install Temporary Pole, \$150.00; #9331 to Martin Freyre, 7926 Oakwood, Install House Meter, \$150.00; #9332 to William Hill, 6310 S 79th Cr, Replace Boiler, \$10,750.00; #9333 to Bryan Albers, 8164 Robin Hill, Install Sink, \$189.68; #9334 to Roger Grgurich, 6818 S 73rd Ave, Electrical for Furnace, \$100.00; #9335 to Pat McCoy, 5016 S 81st St, Electrical for Furnace, \$100.00; #9336 to Kevin O'Doherty, 5141 S 77th Ave, Electrical for Furnace, \$100.00; #9337 to Keri Linhart, 7839 Heritage Cr, Electrical for Furnace, \$100.00; #9338 to Pam Scamperino-Rule, 8113 Walnut, Repair Porch, \$4,450.00; #9339 to Ralston Schools/City of Ralston, 8349 Seymour, Wire Utility Box, \$2,360.00; #9340 to Debbie Glassman, 6807 S 73rd Ave, Build Deck, \$3,500.00; #9341 to Keystone Mainstreet, LLC, 5362 S 72nd, Finish Bay, \$40,000.00; #9343 to Jeff Goodwin, 4933 S 77th Ave, Install Furnace, \$2,988.00; #9344 to John Beck, 5507 S 80th, Replace Siding, \$7,564.00; #9345 to American Tower, 5002 S 72nd, Replace 6 Antennas, \$15,000.00.

It was moved to approve the Consent Agenda by Konwinski, seconded by Alberhasky. After questions, all vote yes, motion carries.

Freshman reported that the City just received some storm water grant funding in the amount of \$8,643.00, of which the City will provide a 20% match. Murtaugh reported that he and Captain Beau Wilson from the Ralston Fire Department had the honor of dropping the puck for Guns and Hoses on Friday night in honor of Police & Fire Departments. Canfield reported that Dee Huff received the Mad Hatter Award, which is a children's services award from the Nebraska Library Association. Benis reported the arena is expecting a sell out for the Friday night Lancers game. Benis said the 200 VIP tickets for Jack and Jack sold out in about 20 minutes, so he is expecting the show to do well. Benis said Ray Scott will be performing in the Wiebe Banquet Hall on November 13th, and a Christmas concert is scheduled for December 14th. Benis said he is working on a Christmas show on December 15th with the Oakridge Boys. Benis reported on other upcoming events; the Metro Holiday Tournament, the AAU Wrestling Tournament, and a college curling tournament. Krause asked if interviews have started for the 2 event positions open at the arena. Benis said he is currently going through resumes and will give the top 3-4 to the Mayor. Alberhasky asked about the contract with ABM Janitorial and if we could get that service a bit cheaper. Benis said he is in the tail end of the contract, and he is working on that.

Consideration of Inter-Local Agreement between The City of Ralston and Sarpy County for Animal Control was spoken to by Murtaugh. Murtaugh said this is the yearly contract we sign with the Nebraska Humane Society and the city's portion is based on projected census figures. Alberhasky asked if the city gets a periodic report on animal control calls. Murtaugh said he does once a year and he will incorporate it with his year-end report. After discussion, it was moved by Preis to approve, seconded by Fidelity. Onken voiced his objection with the census population figures. After further discussion, Alberhasky and Onken vote no. Konwinski, Fidelity, Krause, & Preis vote yes. Motion carries.

Consideration of Ralston Park Playground Equipment Renewal and Soft Surface Resurfacing was spoken to by Freshman. Freshman explained that this item was brought to Council during budget sessions and it was going to be split into two years. Freshman said the equipment is getting pretty bad and his biggest concern is the safety of the equipment. Freshman said the good news is he has had meetings with the original contractor and supplier and he has been able to get almost \$27,000 worth of equipment covered under warranty. Freshman said out of \$67,000 we are hoping to get everything replaced for \$33,000, not to exceed the budgeted amount of \$37,500. After questions, it was moved for approval by Konwinski, seconded by Fidelity. All vote yes, motion carries.

Public Comments: Teri Alberhasky, 8031 State Street, said she is running for Metro Community College in District 4, and she would appreciate Council's support. Groesser acknowledged the Boy Scout in attendance working on his badge.

Council Comments: Alberhasky commented on the Ralstein Beer Fest and said it was a lot of fun. Groesser gave special thanks to Mrs. Fuller for her generosity that paid for the front door automatic openers.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:24 PM.

Next regular Meeting November 4, 2014 at 7:00 PM

Dolores L Costanzo
City Clerk/ Treasurer

Donald A Groesser
Mayor

Claims: Alamar-Uniforms-\$1,020.77; ING-Insurance-\$625.00; Ameripride-Janitorial-\$75.33; Ameritas-Insurance-\$2,051.04; Asphalt&Concrete-Supplies-\$82.10; BKD-Professional-\$22,710.00; CJ's-Supplies-\$133.09; D Costanzo-Reimburse-\$166.95; Cox-Utilities-\$4,253.28; Caselle-Support-\$551.67; Center Point-Books-\$44.34; Century-Pest Control-\$129.00; LaVista-Bus Share-\$1,584.35; Dugan-Supplies-\$176.89; EntenmannRovin-Uniforms-\$2,221.50; FOP-Dues-\$585.00; D Freshman-Reimburse-\$44.93; Gale-Books-\$84.75; D Groesser-Reimburse-\$82.25; Galls-Books-\$42.91; Huntel-Phones-\$52.50; Honeyman-Rentals-\$106.00; Woodhaven Counseling-Testing-\$680.00; D Huff-Reimburse-\$119.78; Ingram-Books-\$2,359.13; Infogroup-Directories-\$580.00; IIMC-Membership-\$250.00; Logan/IACP-Annual Fee-\$500.00; Jack's-Uniforms-\$43.94; M Klinker-Professional-\$1,037.50; Fedex-Supplies-\$254.97; Logan Contractors-Parts-\$259.97; MUD-Utilities-\$12,120.28; Menards-Supplies-\$84.92; Martin Asphalt-Supplies-\$52.50; State of NE-Fuel Tax-\$38.00; NAPA-Parts-\$108.08; NE/IA Fasteners-Supplies-\$10.03; World Herald-Legals-\$5,262.68; Omaha Building Commission-Parking-\$6.00; Oriental Trading-Supplies-\$113.19; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$237.94; POAN-Membership-\$240.00; Papillion Sanitation-Disposal-\$26,259.52; Payless-Supplies-\$6.95; Century Link-Phones-\$244.39; RVFD-Contract-\$45,990.75; Ralston Automotive-Parts/Labor-\$43.69; Recorded Books-Books-\$125.08; R&S-Supplies-\$299.00; Sarpy County-Animal Control-\$1,641.03; Thiele-Testing-\$145.00; Walmart-F&B-\$1,022.41; SignIt-Signage-\$34.00; AAA-Rental-\$113.42; Jones Automotive-Labor-\$57.14; Ebsco-Books-\$4,485.66; Aflac-Insurance-\$164.76; American Concrete-Supplies-\$476.00; L Marshall-Reimburse-\$21.40; NE/IA Supply-Fuel-\$1,099.37; Shell-Fuel-\$2,068.60; Omaha Compound-Janitorial-\$216.60; Quill-Supplies-\$534.17; Regional Books-Books-\$43.78; Maria's-Settlement-\$6,417.09; Service Master-Janitorial-\$635.00; Logo Logix-Promo-\$80.00; PortAJohns-Portables-\$137.67; Staples-Supplies-\$160.57; Verizon-Phones-\$1,419.60; JEO-Consult-\$1,108.75; Experian-Testing-\$285.88; Abrahams-Meeting Expense-\$117.00; PJ Morgan-Consult-\$2,700.00; F Costanzo-Labor-\$187.50; OCLC-Subscription-\$276.08; Unique-Placements-\$26.85; Gene Steffy-Lease-\$10,284.00; Infinet-Support-\$1,248.06; Bil-Den Glass-Parts/Labor-\$3,857.00; TMS-Audio/Visual-\$2,025.00; R&R-Rental-\$1,261.00; US Foods-F&B-\$7,758.35; MidAmerican-Benefits-\$247.50; Sentrixx-Security-\$2,750.00; RASS-Security-\$2,029.50; One Call-Locate-\$78.00; J Kramer-Reimburse-\$20.38; TransUnion-Risk Score-\$59.75; MTT-Consult-\$500.00; Eakes-Supplies-\$64.52; T White-Labor-\$948.75; Aus Des Moines-Linens-\$125.48; Carpenter-Supplies-\$559.31; Concery Security-Security-\$8,421.82; Cummins-Supplies-\$6.73; Helget-F&B-\$223.62; LaRue-F&B-\$268.91; OS Sales-F&B-\$628.97; Pepsi-F&B-\$3,960.68; Rotella's-F&B-\$139.04; R Spradling-Reimburse-\$52.26; Donut Express-Settlement-\$964.64; Cutchall-Settlement-\$3,608.63; ChickFilA-Settlement-\$591.50; J Anderson-Labor-\$92.50; Pennsylvania Media-Advertising-\$3,080.00; Water Engineering-Agreement-\$175.00; Reliable Backline-Rental-\$945.00; K Craig-Reimburse-\$50.00; Hometown Leasing-Supplies-\$142.40; 4 Interp-Event-\$200.00; Auction Mill-Equipment-\$15,576.00; ABM-Janitorial-\$9,652.23; Absolutely Fresh-F&B-\$573.61; Chief Bus-Shuttle-\$504.00; FarnerBocken-F&B-\$565.63; General Parts-Equipment-\$436.34; Romeo Entertainment-Event Fees-\$500.00; Loveless-Maintenance-\$132.00; Batten Trailer-Rental-\$150.00; Road Runner-Equipment-\$913.00; Complete Payroll-SYTYCD Employees-\$13,595.07; D Heidt-Labor-\$110.00; I Heart Media-Advertising-\$280.50; Leading Edge-Signage-\$210.00; KETV-Advertising-\$2,500.00; SLO VIP-Ticketing Services-\$2,818.50; Petak Enterprises-Settlement-\$686.60; SnoFloss-Settlement-\$1,020.92; Phoenix Futbol-Settlement-\$57.07; City of Ralston-Reimburse-\$23,213.70; MAHSM-Program-\$175.00; Big Red Report-Subscription-\$19.95; D Milburn-Labor-\$55.00; Yahoo-Info Request-\$40.00.

Publish once