

July 21, 2015

The Ralston City Council met in a regular session on Tuesday, July 21, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, and Groesser. Preis was absent. 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: #9510 to Janelle Peterson, 7731 Highland, Replace A/C, \$3,238.00; #9511 to James Johnson, 8209 Clairmont Ave, Replace Toilets, \$625.00; #9512 to Trinity UMC, 8009 Q, Demolish House, N/A; #9513 to Moo Stranghoener, 8210 Harrison, Install HVAC, \$9,000.00; #9514 to Ronda Horrocks, 5033 S 80<sup>th</sup>, Replace Furnace & A/C, \$10,680.00; #9515 to Leo E Geyza, 8743 Lakeview, Replace A/C, \$3,500.00; #9516 to Ralston Vet Clinic, 6880 S 78<sup>th</sup>, Remodel, \$10,000.00; #9517 to James Bolter, 5102 S 83<sup>rd</sup>, Install Fence, \$2,800.00; #9518 to Wildewood Village, 6710 S 83<sup>rd</sup> Ave, Replace Roof, \$2,000.00; #9519 to Blue Jay Development, 7905 L St, Install Sign, \$1,500.00; #9520 to George Callara, 6418 S 77<sup>th</sup> Cir, Re-roof House, \$2,247.61; #9521 to Brian Carlin, 6628 S 84<sup>th</sup> Ave, Repair Sewer, \$1,900.00; #9522 to Wildewood Apartments, 6710 S 83<sup>rd</sup> Ave #8, Replace Furnace & A/C, \$4,552.00 #9523 to Lund Co/ Tanners, 7340 Harrison, Install Electrical, \$70,000.00; #9524 to Albert Hanson, 7429 Washington, Build Deck, \$2,300.00.

It was moved to approve the Consent Agenda, with the exception of the Maria's Restaurant claim listed, by Krause, seconded by Fideline. All vote vote yes, motion carries. It was moved to approve the Maria's claim by Krause, seconded by Alberhasky. Sanchez abstains, all others vote yes, motion carries.

Costanzo reported on the city sales tax collected of \$80,000. Klinker reported on a tort claim that was filed as a result of a police contact. Klinker suggested that Council place it on file for 6 months when the claimant can file suit if he so pleases. Canfield reported the contract payment for the Omaha Public Library will be made in August for the upcoming upgrade. Canfield said Wednesday is the last day of the children's programs. Benis said Dancing with the Stars is sold out for Wednesday and Victory Fighting is on Saturday. Benis reported the Ralston Arena will host the State Games of America for figure skating and hockey the week of July 28<sup>th</sup>. Groesser introduced the Boy Scout in attendance working on his merit badges.

Addition to Claims List was moved for approval by Krause, seconded by Konwinski. Klinker explained this is a pay-off statement with respect to property taxes on the property the City acquired to build the soccer fields. Klinker said the property stayed on the books and it ended up being sold for a tax certificate. Klinker said when it was discovered that this happened he went back to the County Board and they forgave the taxes to go forward, and they had to buy back the tax certificates from the purchaser. Klinker said the city is still in negotiations with the county to reimburse the city, but this needs to be paid, as it is due for a tax deed. Klinker recommends that this one be paid and he will continue to work with the county to try to get this one refunded also. All vote yes, motion carries.

Consideration of Appointment of Rich Onken to the Planning Commission was moved for approval by Krause, seconded by Sanchez. All vote yes, motion carries.

Consideration of Renee L. Snider, in Connection with Walgreens #04754, located at 8380 Harrison St. was moved for approval by Krause, seconded by Alberhasky. Fideline said Chief Murtaugh has no objection to the application. Brandy Rappin, 8380 Harrison, was available for questions. All vote yes, motion carries.

1<sup>st</sup> Reading and Public Hearing for Ordinance No. 1198 - AN ORDINANCE PROVIDING FOR THE ISSUANCE OF HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2015, IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000) FOR THE PAYMENT OF THE COSTS IN CONNECTION WITH THE CONSTRUCTION OF STREET AND PAVING IMPROVEMENTS IN THE CITY OF RALSTON, NEBRASKA; PRESCRIBING THE FORM OF SAID BONDS; PLEDGING FUNDS TO BE RECEIVED BY THE CITY FROM THE STATE OF NEBRASKA HIGHWAY ALLOCATION FUND; AGREEING TO LEVY TAXES; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM was introduced by Konwinski. Groesser opened the Public Hearing. John Trecek, Ameritas Investment Corp., explained the debt service schedule. Trecek said total issuance costs including bond council, underwriting, etc. amount to 1.25% of the principal amount of the bonds, which is \$3,750.00. Trecek said this brings the issue cost on the bonds to 2.04% over the life of the issue. Trecek asked that Council waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings

and adopt the ordinance tonight in order to lock in the rates. Groesser closed the Public Hearing. Ordinance No. 1198 was moved for approval by Krause, seconded by Alberhasky. All vote yes, motion carries. It was moved to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings by Krause, seconded by Alberhasky. All vote yes, motion carries.

Consideration of Bids for Lighting Upgrade for Ralston Volunteer Fire Department was spoken to by Chief Wagner. Wagner reviewed the 3 bids from Sadler Electric, Trede Electric, and Energy Pro 2020. Wagner said the bid from Trede is the lowest and best bid for the job. After discussion, it was moved for approval by Krause to accept the bid from Trede Electric, seconded by Konwinski. All vote yes, motion carries.

Public Comments: None

Council Comments: Krause stated the Police negotiations are proceeding and there will be another meeting on Thursday.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:47 PM.

Special Council Budget Work Session July 28, 2015 at 5:00PM  
Next regular Meeting August 4, 2015 at 7:00 PM

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims: AAA-Rental-\$255.44; Abante Marketing-Uniforms-\$1,178.61; Action Batteries-Supplies-\$1.95; Agrivision-Parts-\$279.83; All Flags-Flags-\$362.73; Allied Concert Productions-Equipment-\$275.00; AmericanLegion-Rent-\$300.00; Ameripride-Janitorial-\$81.33; Ameritas-Insurance-\$1,955.52; Black Hills-Utilities-\$201.73; Boone Brothers-Repair-\$494.55; Capital One-Supplies-\$1,015.42; Carbonhouse-Website-\$500.00; Carpet Techs-Janitorial-\$125.00; Caselle-Support-\$371.87; Center Point-Books-\$84.48; Century Certified-Pest Control-\$129.00; Consolidated-Education-\$13.75; Cox-Phones-\$3,712.76; Cues-Support-\$1,800.00; Cutchall-Commission-\$240.32; J Dilworth-Settlement-\$10,000.00; Donis-Shirts-\$372.50; Donut Express-Commission-\$61.68; DXP-Supplies-\$556.20; Eakes-Supplies-\$1,076.44; Ebsco-Books-\$570.00; Electronic Contracting-Inspection-\$480.00; Engineered Controls-Repair-\$1,124.02; ESRI-GIS-\$400.00;Experian-Testing-\$33.44; Fraser Stryker-Professional-\$800.00; Gale-Books-\$87.00; Galls-Uniforms-\$191.35; Great Western-Pension-\$120,000.00; Great Western Visa-Expenses-\$5,067.81; Great Western Wealth-Pension-\$8,170.08; Helget-F&B-\$241.15; Hood Masters-Maintenance-\$575.00; Huntel-Phones-\$297.50; Infinet-Support-\$4,617.39; ING-Deferred Comp-\$675.00; Ingram-Books-\$2,262.95; Jacks-Uniforms-\$167.90; JEO-Consult-\$465.00; M Klinker-Professional-\$2,850.00; R Lanoha-CDL Test-\$300.00; LONM-Conference-\$440.00; Maria's-Commission-\$584.56; J Marshall-Reimburse-\$29.90; Menards-Supplies-\$548.21; Michael Todd-Parts-\$2,644.49; MidAmerican-Benefits-\$69.00; MTT-Consult-\$500.00; MUD-Utilities-\$1,575.31; Napa-Parts-\$2,068.95; NE Crime Commission-Directories-\$32.00; Dept. of Revenue-Sales Tax-\$6,218.26; NE Environmental-Parts-\$261.09; NE/IA Supply-Fuel-\$1,031.03; NE SOS-Notary-\$30.00; NMC-Rental-\$2,675.15; OCLC-Subscription-\$275.86; Omaha Building Commission-Parking-\$10.00; World Herald-Advertising-\$3,527.65;City of Omaha-Sewer-\$61,061.96; M O'Malley-Janitorial-\$418.00; One call-Locate-\$82.00; OS Sales-Commission-\$660.68; PJ Morgan-Consult-\$3,000.00; McCarthy Productions-Seminar-\$399.00; Random House-Cassettes-\$10.00; Pepsi-F&B-\$78.46-Performance-Part-\$47.30; Port-a-Johns-Portables-\$105.00; Puritan-Supplies-\$205.00; QP Hardware-Supplies-\$62.72; Quality Books-Books-\$24.64; Quality Tire-Tires-\$858.60; Quill-Supplies-\$119.29; R&R-Supplies-\$1,117.38; Ralston Automotive-Parts/Labor-\$145.81; Ralston Insurance-Insurance-\$29,925.25; RVFD-Contract/Reimburse-\$144,769.25; Recorded Books-Books-\$99.00; Rotellas-F&B-\$47.58; Service Master-Janitorial-\$657.00; Shell-Fuel-\$2,367.04; SignIt-Signage-\$789.00; Spin Linen-Linens-\$257.48; Staples-Supplies-\$115.68; TALX-Unemployment Tax-\$125.00; The Bike Way-Repair-\$87.29; The Reader-Advertising-\$399.00; TMS-Equipment-\$221.88; Thiele Geotech-Testing-\$1,787.50; Tractor Supply-Supplies-\$32.96; US Foods-F&B-\$1,662.14; Unique-Placements-\$17.90; Verizon-Phones-\$1,989.36; Voss-Lighting-\$50.00; Water Engineering-Agreement-\$175.00.