

The Ralston City Council met in a regular session on Tuesday, September 16, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fideline, 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 recognized the Boy Scout working on his badge.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #8538 to Mark Lassek, 6623 S 85<sup>th</sup>, Build Deck, \$5,000.00; #9295 to Joe Bradley, 7744 Maywood, Re-Roof House, \$3,600.00; #9296 to Monique Bounmy, 6417 S 75<sup>th</sup> Cir., Re-Roof House, \$2,500.00; #9297 to Doug Rutherford, 7640 Highland, Re-Roof House, \$2,800.00; #9298 to Mark Pierson, 8318 Lakeview, Install Plumbing for Remodel, \$8,241.00; #9299 to Larry Hamilton, 8017 Main, Install Electrical, \$1,260.00; #9300 to James Eischeid, 7930 Drexel, Wire Building & Install New Panel, \$3,500.00; #9302 to James Eischeid, 7930 Drexel, Install Studs for Drywall, \$1,000.00; #9303 to Cheryl Hamilton, 4921 S 77<sup>th</sup> Ave, Re-Roof House, \$600.00; #9305 to Pat McCoy, 5915 S 71<sup>st</sup>, Replace Furnace & A/C, \$10,187.00; #9306 to City of Ralston/ Century Link Box, 5500 S 77<sup>th</sup>. Install Power to Box, \$1,500.00; #9307 to Thomas Goecke, 6617 S 83<sup>rd</sup> Ave, Install Sprinkler & Backflow, \$1,500.00.

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

Costanzo reported on the merger of the Arena claims with the City's and said it is going smoothly.

Deputy Chief Leonardo spoke to a purchase order for \$4,016.00 for a new radio to go in one of the new cruisers. After questions, Krause moved to approve the purchase order, seconded by Konwinski. All vote yes, motion carries.

Benis said there will be emergency evacuation training for the staff on Sunday at the arena. Benis said ticket sales are good for Newsboys and the Lancers open their home season on the 24<sup>th</sup>. Benis said season tickets for suite holders and club seat holders will be going out Thursday & Friday.

Public Comments: None

Council Comments: Fideline reported the Ralston Honor Guard represented Ralston at a ceremony in Scribner on Saturday for the fallen firefighters of the State of Nebraska. Onken commented how nice it was that the kids from Karen Western were able to have classes at the arena when the school had a water main break. Groesser said the Wine Walk is next Thursday, the 25<sup>th</sup>.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:09 PM.

Special Meeting September 30, 2014 at 5:00 PM  
Next regular Meeting October 7, 2014 at 7:00 PM

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Dolores Costanzo	Donald Groesser
City Clerk/ Treasurer	Mayor

Claims: AA Wheel-Parts-\$1,205.94; All Flags-Supplies-\$181.76; Alamar-Uniforms-\$375.00; ING Pension-\$1,250.00; Ameripride-Janitorial-\$69.89; Ameritas-Insurance-\$1,191.68; Asphalt & Concrete-Supplies-\$385.91; JP Cooke-Supplies-\$32.18; CJ's-Supplies-\$278.67; D Costanzo-Reimburse-\$119.71; Cox-Utilities-\$3,129.08; Caselle-Support-\$621.67; Century Certified-Pest Control-\$168.00; Agrivision-Parts-\$3,129.16; LaVista-Bus Share-\$1,416.64; Daily Record-Legals-\$144.49; Diamond Vogel-Paint-\$303.92; Great Western-Pension-\$21,768.82; Douglas County-Supplies-\$324.80; Dostals-Professional-\$5,082.00; Entenmann-Rovin-Supplies-\$2,221.50; Ferguson-Maintenance-\$15.81; Pruitt-Equipment-\$1,684.00; Gale-Books-\$134.95; Galls-Uniforms-\$739.57; Honeyman-Rentals-\$72.36; D Huff-Reimburse-\$108.41; Ingram-Books-\$1,434.79; M Klinker-Professional-\$1,517.80; Kriha-Parts-\$135.34; MUD-Utilities-\$1,494.01; Menards-Supplies-\$318.81; Medical Enterprises-Screening-\$70.00; R Murtaugh-Reimburse-\$100.83; Napa-Parts-\$4,327.29; Supreme Court-Publications-\$62.00; NE/IA

Fasteners-Supplies-\$23.05; NDOR-84<sup>th</sup> St-\$2,565.10; OPPD-Utilities-\$16,948.41; World Herald-Legals-\$609.13; Omaha Building Commission-Parking-\$11.00; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$61.94; RVFD-Reimburse-\$8,330.00; Recorded Books-Books-\$2,462.58; State of NE Surplus-Supplies-\$1,500.00; Sams-Supplies-\$465.00; Tractor Supply-Supplies-\$100.96; SignIt-Name Tag-\$28.00; Omaha-Sewer-\$47,522.91; Personnel Concepts-Posters-\$35.80; Jones Automotive-Parts/Labor-\$6,813.00; Quality Books-Books-\$72.75; Miracle Recreation-Equipment-\$1,310.00; Voss-Lighting-\$12.72; Industrial Sales-Parts-\$498.98; D&D-Radio Supplies-\$696.50; NE/IA Supply-Fuel-\$4,322.31; Shell-Fuel-\$290.47; Quailty-Tires-\$1,115.12; Quill-Supplies-\$350.72; Scholastic Book-Books-\$676.00; Service Master-Janitorial-\$960.00; HyVee-Supplies-\$80.51; Logo Logix-Promo-\$25.20; Cummins-Equipment-\$961.99; Loveland-Supplies-\$75.67; Great Western-Pension-\$24.55; Port a John-Portables-\$70.00; Great Plains-Uniforms-\$1,100.00; Staples-Supplies-\$58.91; Verizon-Phones-\$2,560.53; US Mechanical-Repairs-\$903.27; Experian-Testing-\$102.39; Paul Bartels-Supplies-\$4,518.36; PJ Morgan-Consult-\$3,000.00; OCLC-Subscription-\$276.08; Unique-Placements-\$44.75; Advantage-Supplies-\$455.00; Solution One-Copier-\$192.20; Jochim Precast-Rental-\$4,000.00; Infinet-Support-\$4,512.50; Bil-Den-Parts/Labor-\$2,176.00; TMS-Audio Visual-\$31.00; NBE-Equipment-\$1,000.00; US Foods-F&B-\$1,223.58; Sentrixx-Cameras-\$9,990.00; Nationwide-Testing-\$923.69; One Call-Locate-\$42.95; Rose Equipment-Rental-\$3,300.00; MITT-Consult-\$500.00; Eakes-Supplies-\$1,288.19; Performance-Repair-\$153.67; T White-Labor-\$555.00; Rotellas-F&B-\$94.80; Trane-HVAC-\$1,412.67; NMC-Equipment-\$196.98; DekraLite-Lighting-\$3,669.50; A Kucirek-Labor-\$100.00; Clear Channel-Advertising-\$1,962.00.

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