

October 18, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, October 18, 2016 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Fidelity, Alberhasky, Krause, Preis. Sanchez and Mayor Groesser were 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 part of these minutes.

Pastor Jim Haack, Beautiful Savior Lutheran Church gave the Invocation

Krause said the meeting is subject to the Nebraska Open meeting Act and that a copy of the Act is posted at the rear of Chamber. Groesser welcomed guests and press.

Motion to approve Consent Agenda by Fidelity, second by Alberhasky, all vote yes, motion carried.

Costanzo spoke to replacing furnace, A/C and water heater at City Hall. Freshman said new units will be more energy efficient. Krause and Alberhasky spoke to the advantages of replacing with high efficiency unit. Van Sant said there has been no progress with legal issues. Canfield spoke to future events at the library. Benis spoke to recent and future events and staffing at the Arena. Konwinski asked about trucks in the Arena parking lot. Benis said they are renting the spaces to a local company the Arena contracts for lighting. Krause spoke to the Lancers record. Yochum spoke to the blog calling Ralston "The Heart of the Metro" and new businesses. Yochum said the DBOA meets monthly. Krause asked about the development on 72<sup>nd</sup> and P Street. Alberhasky asked about the Sizzlyn Skillet building. Yochum said there is interest in both locations.

#### 1. CONSIDERATION OF PROPOSAL FOR TRAILER MOUNTED BOOM LIFT.

Freshman said that Titan is the best bid with a generator and gave the trailer specifics. Freshman said the City could do more tree work instead of contracting out. Alberhasky asked about safety. Freshman said the vendor provides safety training. Freshman said remaining funds in the budget would be used for tree maintenance and replacing ash trees. Freshman said equipment over \$2500.00 would be brought to Council. Motion to approve by Konwinski, seconded by Alberhasky, all vote yes, motion carried.

Council Comments: Krause said he enjoyed the basketball games.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:54 PM.

Next regular Meeting Tuesday, November 1, 2016 at 5:30 PM

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A Groesser  
Mayor

Claims paid: Child Missing-Program-\$200.00; AAA Rents-Rental-\$3,379.06; AB Refrigeration-  
Repair-\$926.66; ABM-Janitorial-\$4,095.47; Accurate-Backflow Test-\$535.00; AFLAC-  
Insurance-\$1,428.64; Legion-Rent-\$300.00; American Lift-Repair-\$577.50; Ameripride-Rugs-  
\$84.31; Applied Concepts-Parts-\$115.00; S Benis-Reimburse-\$90.47; BKD-Services-\$6,250.00;  
Black Hills-Utilities-\$76.66; BOER-Seminar-\$249.00; Carpenter-Paper-\$3,423.34; Caselle-  
Support-\$1,151.00; Center Trophy-466.68; Century-Pest Control-\$129.00; Chikfila-  
Commissions-\$817.51; Chief Bus-Shuttle-\$459.25; Command-Labor-\$243.21; CSS-Security-  
\$2,803.00; Cornhusker-Mats-\$355.00; Cox-Service-\$2,105.24; Craigslist-Ad-\$25.00; Cutchall-  
Commissions-\$4,937.71; Dearborn-Insurance-\$175.44; DEMCO-Supplies-\$281.34; Diamond-  
Laundry-\$74.85; Dolphens-Sign-\$310.00; Donut Express-Commissions-\$1,243.18; Eakes-  
Supplies-\$1,250.48; EnviroMaster-Janitorial-\$377.00; Experian-Report-\$27.32; Fireguard-  
Repair-\$1,192.85; B Fleek-Janitorial-\$50.00; Gale-Books-\$246.84; Grainger-Maintenance-  
\$451.12; Happy Cab-Transportation-\$9.43; Helget-CO2-331.66; Hockenbergs-Equipment-  
\$182.72; Hometown-Lease-\$142.40; I Heart Media-Ads-\$2,224.45; Infinet-Support-\$4,759.59;  
Infogroup-Subscription-\$300.00; ING-Insurance-\$675.00; Ingram-Books-\$2,858.89; Integrated-  
Server-\$624.00; Jack's-Uniforms-\$221.69; Kapco-Covers-\$209.30; M Klinker-Services-  
\$2,625.00; LaRue-Coffee-\$74.52; LaVista-Bus Share-\$1,038.35; Lead Forensics-Ads-\$1,440.00;  
Logan-Sealer-\$2,925.00; Loveland-Materials-\$1,169.45; Loveless-Sharpening-\$132.00;  
MacRae-Rental-\$350.00; Maria's-Sales-\$11,559.45; Menards-Supplies-\$44.23; Micro-Books-  
\$323.77; MidAmerican-COBRA-\$76.50; MUD-Utilities-\$14,517.94; Everything Wholesale-  
Equipment-\$318.27; NMCA-Dues-\$10.00; NEIA Supply-Fuel-\$869.13; OCLC-Subscription-  
\$327.56; ODPBC-Parking-\$4.50; OPPD-Utilities-\$17,700.82; OWH-Ads-\$1,290.35; M  
OMalley-Janitorial-\$418.00; One Call-Locate-\$41.88; OS Sales-Supplies-\$502.26; Papillion  
Sanitation-Disposal-\$386.87; Pepsi-Supplies-\$1,656.96; D Costanzo-Reimburse-\$155.73;  
POANE-Dues-\$240.00; PortAJohns-Rental-\$140.00; Positive Promotions-Promo-\$407.47; QP-  
Supplies-\$33.79; Quill-Supplies-\$252.96; RACC-Luncheon-\$30.00; RASS-Security-\$5,950.25;  
Ralston Automotive-Repair-\$282.45; RPS-Ticket Fees-\$1,400.00; RVFD-EMS-\$700.00;  
Recorded Books-Books-\$56.90; Regal-Menus-\$105.00; Rose Wipers-Maintenance-\$361.05;  
Rotella-Supplies-\$112.92; Sentrixx-Camera-\$465.00; ServiceMaster-Janitorial-\$465.00;  
SnoFloss-Commissions-\$893.53; Spin-Linen-\$415.67; Stage Pay-Labor-\$2,306.92; Staples-  
Supplies-\$61.15; SIP-Supplies-\$676.00; TLK-Delivery-\$667.50; Daily Record-Subscription-  
\$175.70; Reader-Ads-\$387.00; Trans Union-Report-\$32.25; US Foods-Supplies-\$4,663.96;  
Unique-Placemats-\$44.75; United-Rental-\$292.86; Verizon-Service-\$1,828.00; Voss-Lighting-  
\$67.50; Water Engineering-Contract-\$175.00; J Yochum-Reimburse-\$143.51.