

The Ralston City Council met in a regular session on Tuesday, January 19, 2016 at 5:30 P.M. at Ralston City Hall. Roll was called with the following present: Fideline, Alberhasky, Krause, Sanchez Preis, Konwinski & 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.

Alberhasky gave the Invocation.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: # 9619 to Kyle Stover, 8325 Main, Replace siding, \$10987.00; #9620 to Michael Kenny, 8210 Wildewood Drive, Repair Sewer, \$3,800.; #9621 to Laurie Heavey, 6722 S 82<sup>nd</sup>, Replace Water Heater, \$214.46.

After questions, it was moved to approve the Consent Agenda, except for Maria's claims, by Konwinski seconded by Alberhasky. All vote yes, motion carries. Motion to approve Marias claim was made by Konwinski, seconded by Alberhasky, - Sanchez abstains all other vote yes, motion carries.

Benis spoke to events at Arena, including Beef Football numbers & Lancer group sales options. Yochum spoke on the last RCFE training session he attended

Groesser opened the Public Hearing for Consideration of One & Six Year Street Improvement Program 2016-2022 for the City of Ralston, Resolution 2016-1 – A RESOLUTION ADOPTING THE 1 & 6 YEAR PLAN was introduced by Krause. Freshman introduced Matt Sutton with Schemmer Associates. Freshman referred Council to the last page of the document, the 84<sup>th</sup> street viaduct. Freshman said this was the #1 priority. Groesser closed the Public Hearing. Resolution 2016-1 was moved for approval by Konwinski, seconded by Krause. All vote yes, motion carries.

Public Comments: Klinker informed all of the death of a former Council Person, Verne Krenze, from Ralston.

Council Comments: Mayor updated action on the Legislative bills that would affect Ralston & the Arena.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 5:44 PM.

Next Regular Meeting February 2, 2016 at 5:30 PM

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Dolores L. Costanzo  
City Clerk/ Treasurer

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Donald A. Groesser  
Mayor

Claims: AAA WHEEL – PARTS – \$4.71; AAA RENTS – RENTALS – \$105.25; ABM – JANITORIAL - \$25,177.97; ACTION BATTERIES – BATTERIES – \$201.86; AFLAC – BENEFITS – \$2,371.02; AIRGAS – SUPPLIES – \$156.87; AMERICAN LEGION – RENT – \$300.00.; AMERICAN LIFT – REPAIR – \$273.55; AMERIPRIDE – CLEANING – \$240.03; BKD – SERVICES – \$28,000.00; BLACK HILLS – UTILITY – \$3,39.83; BCBS – INSURANCE – \$6,605.27; BOARD OF EXAMINERS – LISCENCES – \$20.00.; CARBONHOUSE – WEBSITE - \$500.00; CARPENTER PAPER – SUPPLIES – \$847.82; CASELLE – SUPPORT – \$722.687; CENTURY CERTIFIED – PEST CONTROL – \$312.29; CHIK FIL A – COMMISSION – \$448.85; CHIEF SCHOOL BUS – SHUTTLE – \$1,407.50; COMMAND CENTER – LABOR – \$447.31; CONCERT SECURITY – SECURITY – \$1,992.50; COX - \$3,891.22; CREATIVE PRESS – CARDS- \$317.00; CUTCHALL – COMISSION – \$2,688.38; D&D – EQUIPMENT – \$472.50; DAVIDSON – BOOKS – \$42.95; DOG & PONY – EQUIPMENT – \$50.00; D LYMAN – DUES - \$100.00; DONUT EXPRESS – COMISSION – \$475.51; DOUGLAS COUNTY REGISTER OF DEEDS – LIEN – \$10.00; DULTMEIER – MATERIALS – \$99.90; EAKES – SUPPLIES – \$688.24; EVENT STAGING – EQUIPMENT – \$600.00; EXPERIAN – TESTING – \$38.68; FRASER STRYKER – SERVICES – \$325.00; GREAT

WESTERN BANK – PENSION – \$140,000.00;GREAT WESTERN – PENSION – \$8261.55;; B Halbur – EXPENSE – \$71.78;HELGET – SUPPLIES – \$299.95;HERTZ – RENTAL – \$335.60;HOCKENBERGS – SUPPLIES – \$14.54; HY VEE -FOOD – \$138.65;I HEART MEDIA – ADVERTISING – \$4000.; INFINET – COMPUTER SUPPORT – \$726.00; INGRAM – BOOKS – \$2,287.62; INTEGRATED – SUPPORT – \$1,000.;INTERSTATE ALL BATTERIES – BATTERIES – \$68.10;JP COOKE – STAMP – \$85.35;J CHAD TRAINING – PRESENTATION – \$1,300.00;KRIHA – PARTS -LABOR – \$176.00;LA RUE – COFFEE – \$359.91;LARSEN – SUPPLIES – \$207.68;CITY OF LA VISTA – BUS SHARE – \$1,724.34;LOVELESS – SHARPENING – \$102.00;MARIAS – COMISSION – \$5124.50;METRO HS – BB TOUR – \$11,659.68;MICRO MARKETING – DVD – \$267.19;MID AMERICAN – BENEFITS – \$183.00;MID STATES CRIME – RENEWAL – \$150.00;MILLIMAN – SERVICES – \$300.00.;NAPA – PARTS – \$20.28;NE – IA SUPPLY – FUEL – \$1,313.94;OCLC – SUBSCRIPTION – \$285.93; OMANA DOUGLAS BLDG – PARKING – \$36.25; OWH – LEGALS - \$995.55;M OMALLEY – JANITOTIAL \$627.00;ONE CALL – LOCATES – \$29.10;OS SALES – FOOD – \$266.14;K OYER – LECTURE – \$90.00; PACIOLAN – TRAINING – \$2,400.00;PAPILLION SANITATION – GARBAGE – \$134.16; A PARTCH – CONTRACT – \$222.00; PAUL BARTELS – SALT – \$1,557.94;PEPSI – SODA -\$5,381.37;PRECISION GLASS – REPAIR – \$984.00;PURITAN – SUPPLIES – \$40.;QP – MAINTENANCE – \$98.14;QUILL – SUPPLIES – \$65.96;RALSTON ARENA BOX OFFICVE – TICKET TRANSFER – \$13,354.50; RASS – SECURITY – \$4,822.50’;RALSTON AUTOMOTIVE – SERVICE & PARTS – \$163.55;RALSTON POLICE - REIMBURSE – \$95.29;RVFD – PAY PER CALL - \$6,517.00;CITY OF RALSTON – REIMBURSE COX – \$1,482.35;RECORDED BOOKS – BOOKS – \$145.41;T RODGERS – CONTRACT LABOR – \$100.00; ROTELLAS – BREAD - , \$334.35; RYBA – SNOW REMOVAL – \$6,812.50;SEBCO – BOOKS – \$157.04; SERVICE MASTER – JANITORIAL – \$418.00; SIGN IT – SIGNS – \$2,507.50;SNO FLOSS – COMMISSION – \$410.47;SPIN LINEN – LINEN – \$3,466.09;STAPLRES – SUPPLIES – \$122.98;DAILY RECORD – LEGALS – \$38.90;HARTFORD – INSURANCE – \$29.00; TRANS UNION – \$29.00; US FOODS- FOOD - \$8,640.80;UNIQUE - TRACKING – \$17.90; UNITED WAY– PLEDGE – \$290.00; USPS – POSTAGE – \$392.00; VERIZON – PHONE – \$1,954.05;VOSS – LIGHTING – \$159.60; WALMART – MISC – \$518.86;WATER ENGINEERING – AGREEMENT – \$175.00;WINDOW PRO – CLEANING – 500.00 .

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