

The Ralston City Council met in a regular session on Tuesday, February 2, 2016 at 5:30 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Krause, 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 Invocation.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

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

Dept. Head Reports : Klinker reported that the Victory Fighting had been settled.

1<sup>st</sup> Reading and Public Hearing for Ordinance # 1203- AN ORDINANCE CREATING STREET IMPROVEMENT DISTRICT NO. 2016 -1 IN THE CITY OF RALSTON , NEBRASKA, ORDERING THE CONSTRUCTION OF STREET IMPROVEMENTS THEREIN AND ORDERING THE PUBLICATION IN PAMPHLET FORM WAS introduced by Alberhasky. Public Hearing opened by Groesser. John Trecek from Ameritas Investments spoke to the ordinance and to the creation of the district. Groesser closed the Public Hearing. It was moved by Krause, seconded by Konwinski to approve the 1<sup>st</sup> Reading of # 1203, seconded by Krause. All vote yes, motion carries.

Public Comments: None

Council Comments:

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 16, 2016 at 5:30 PM

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Dolores L Costanzo  
City Clerk/ Treasurer

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Donald A Groesser  
Mayor

Claims ; R. AGLER – REIMBURSE \$35.00;AMERICAN LIFT – REPAIR – \$206.76;AMERIPRIDE – CLEANING – \$80.01;ASPHALT & CONCRETE - MATERIAL - \$111.00;BKD SERVICES - \$29,000.00;BLACK HILLS – UTILITY – \$3,759.74;CAPITOL 1 – SUPPLIES – \$201.37;CARPENTER PAPER – SUPPLIES – \$1,287.86; CENTER POINT – BOOKS -\$84.48;CENTURY CERTIFIED – PEST CONTROL – \$125.50;CENTURY LINK – SERVICE – \$245.32;CHIK FIL A -, COMMISSION – \$1,939.29;COMMAND CENTER – LABOR – \$246.86;COX – SERVICE – \$353.15;CUTCHALL – COMMISSION – \$9,041.07;DEARBORN- INSURANCE – \$134.16;DONUT EXPRESS-COMMISSION – \$1,489.91;FOP – DUES – \$780.00;GALE – BOOK – \$61.58;GRAINGER- SUPPLIES – \$1,071.75;GREAT WESTERN PENSION – PENSION – \$81.04;GREAT WESTERN – MONTHLY BILLS – \$6,734.88;D GROESSER – REIMBURSE – \$144.53;B HARBER – REIMBURSE – \$12.26;HELGET – RENTAL – \$59.64;HOMETOWN LEASING – \$142.40;HUMANA – INSURANCE – \$2,360.94;HY VEE – SUPPLIES – \$125.62;IACP – RENEWAL - \$300.00;INFINET – SUPPORT – \$153.00;INTERSTATE – BATTERY – \$68.10;JQ – COPIER – \$227.16;M KLINKER – LEGAL – \$2,947.50;KRIHA – PARTS – \$289.13;LA RUE – COMMISSION – \$211.94;MARIA’S – COMMISSIONS – \$18,206.95;MARK HYDRAULIC – PARTS – \$105.00;MICRO MARKET – BOOK – \$80.95;MID AMERICAN – FEES – \$114.00;MILLARD METAL – STEEL – \$54.00;MILLARD SOUTH – TOURNAMENT – \$7,216.57;MUD – UTILITY – \$1,790.22;NATIONAL EVERYTHING – SERVICE PLAN – \$168.00;NE DEPT OF REVENUE – TAX – \$104,277.62;NE IA FASTENERS – MATERIALS – \$22.70;NE IA SUPPLY – FUEL – \$1,012.01;NEBR LIBRARY – DUES – \$420.00;NMC – RENTAL – \$486.38;OPPD – UTILITY – \$25,083.39;M OMalley – JANITORIAL – \$418.00;OS SALES – FOOD – \$574.05;PAPILLION SANITATION – GARBAGE – \$26,666.80;PAUL BARTELS – SALT – \$1,563.51; PEPSI – SODA – \$4,207.17;PITNEY BOWES – COPIER – \$357.00;PRARIE LIFE – REIMBURSE – \$637.67;QP – SUPPLIES – \$166.59;QUILL – SUPPLIES – \$203.93;RASS – SECURITY – \$3,381.00;RALSTON AUTOMOTIVE PARTS & LABOR -

\$1,301.21;RALSTON POLICE REIMBURSE - \$17.03;RALSTON SCHOOLS - FEES - \$3,322.20;RALSTON RECORDER - SUBSCRIPTION - \$68.00; -CITY OF RALSTON - REIMBURSE - \$1,000.00;A ROEDER - REIMBURSE - \$85.76;ROTELLAS - BREAD - \$266.45;RYBA - SNOW REMOVAL - \$7,000.00;SARPY COUNTY - ANIMAL CONTROL - \$1,678.65;SCHEMMER - SERVICE - \$522.15;SHELL - FUEL - \$1,635.03;SIGNIT- SIGNS- \$5,60.00;SNO FLOSS - COMMISSSION - \$2,381.18;SOLUTION 1 COPIER - \$655.78;SOLUTION 1 - \$158.56;SPIN LINEN - LINEN - \$384.89;STAPLES - SUPPLIES - \$180.64;TALX - UNEMPLOYMENT - \$125.00;HARTFORD - INSURANCE - \$2,818.22;THE READER - AD - \$387.00;TITAN - MATERIALS - \$39.75;TRANE - MAINTENANCE - \$3,505.88;US FOODS - FOOD - \$10,552.01;UNLIMITED OPPORTUNITY - JANITORIAL - \$300.00; VIDEO SERVICE - EQUIPMENT - \$72.90;WALMART - SUPPLIES - \$894.36

PUBLISH ONCE