

The Ralston City Council met in a regular session on Tuesday, August 18, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fideline, Krause, and Preis. Sanchez 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: #9475 to Autumn Nohr, 8037 State, Install Fence, \$2,131.37; #9504 to Keystone Main St, 5362 S 72nd, Install Sign, \$4,000.00; #9509 to John Bock, 5719 Polk, Build Steps, \$1,500.00; #9525 to Janelle Peterson, 4733 S 79th, Install Fence, \$1,200.00; #9532 to Ralston Public Schools, 8202 Lakeview, Repair Sanitary Sewer, \$3,700.00; #9533 to Michael Mass, 8321 Main, Build Deck, \$2,000.00; #9534 to Hallett Real Estate, 7850 Harrison, Replace 3 A/C Units, \$15,600.00; #9535 to Linda Rasmussen, 5515 S 79th, Re-Roof House, \$3,997.00; #9536 to Wildewood Apts., 6710 S 83rd Ave #8, Electrical for A/C & Furnace, \$100.00; #9537 to Rhonda Horrocks, 5033 S 80th, Electrical for A/C & Furnace, \$100.00; #9538 to Ron Szatko, 7602 State, Re-Roof House, \$7,943.00; #9539 to Lund Co/Tanners, 7340 Harrison, Install Walk-in Coolers & Freezers, \$24,000.00.

It was moved to approve the Consent Agenda, by Konwinski, seconded by Alberhasky. All vote yes, motion carries. It was moved to approve the Maria's claim from 8/4/15 by Konwinski, seconded by Krause. All vote yes, motion carries.

Costanzo reported the lodging occupation tax from the hotel for July was \$10,263.77. Amy Roeder reported on the Arena-Q and said they are getting ready for the Papillion-La Vista Gala. Roeder said hockey will be starting in about a month.

Consideration of Manager Application from Cindy A. Zalovich for Scorz Sports Center, License C-034999, was spoken to by Murtaugh. Murtaugh said he reviewed the application and did a background check and he has no objections. It was moved for approval by Krause, seconded by Fideline. All vote yes, motion carries.

Consideration of Special Designated Licenses for CKS Inc., dba Bushwacker's, for September 11 & 19, 2015 was spoken to by Murtaugh. Murtaugh stated these SDLs are two separate fundraisers outside of the Bike Night package that Council previously approved. Murtaugh said he reviewed the applications and said they continue to have no issues with the Bike Nights, so he has no objections to the SDLs. It was moved to approve by Krause, seconded by Alberhasky. All vote yes, motion carries.

Public Comments: None

Council Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:07 PM.

Special Meeting & Budget Work Session August 25, 2015 at 5:00 PM

Next regular Meeting September 1, 2015 at 7:00 PM

Dolores L. Costanzo

City Clerk/Treasurer

Donald A. Groesser

Mayor

Claims: AAA-Rentals-\$951.58; AB Refrigeration-Repair-\$537.83; Action Batteries-Supplies-\$127.44; Aflac-Insurance-\$2,029.92; Agrivision-Equipment-\$9,015.77; Airgas-Supplies-\$242.93; American Legion-Rent-\$300.00; Ameripride-Janitorial-\$75.33; Ameritas-Insurance-\$1,976.88; L Bierman-Reimburse-\$195.20; B Bishop-Reimburse-\$75.00; BKD-Professional-\$13,625.00; Black Hills-Utilities-\$152.13; F Canfield-Reimburse-\$286.36; Carbonhouse-Website-\$500.00; Carpenter Paper-Supplies-\$966.37; Caselle-Support-\$371.67; Century Certified-Pest Control-\$129.00; ChickFila-Commission-\$60.35; Chief Bus-Shuttle-\$861.00; Complete Payroll-Contract Labor-\$666.80; Concert Security-Security-\$5,047.12; Cox Business-Phones-\$3,735.69; Cues-Software-\$879.96; Cutchall-Commission-\$2,303.31; Dolphens-Signage-\$4,680.00; Donut Express-Commission-\$843.36; DC Treasurer-Citations-\$82.40; DXP-Supplies-\$106.08; Experian-Background-\$64.40; Fraser Stryker-Professional-\$900.00; Gale-Books-\$20.99; GCR-Tires-\$1,693.38; Glock-Equipment-\$29.00; Grainger-Supplies-\$345.46; Graybar-Supplies-\$74.75; B Groesser-Reimburse-\$359.74; Helget-F&B-\$170.90; Hometown Leasing-Rental-\$142.40; D Huff-Reimburse-\$20.52; Industrial Sales-Supplies-\$35.00; Infinet-Support-\$322.56; ING-Deferred Comp-\$675.00; Ingram-Books-\$1,525.69; Integrated-Support-\$308.00; Jones Library-Furniture-\$8,307.40; Klute Truck-Equipment-\$4,200.00; City of LaVista-Bus-\$1,275.68; Logo Logix-Promo-\$438.38; Manufacturers News-Subscription-\$107.90; Maria's-Commission-\$5,952.04; J Marshall-Reimburse-\$41.40; Menard's-Supplies-\$9.04; Michael Todd-Supplies-\$170.00; Micro Marketing-Book-\$24.29; Microfilm Imaging-Document Scanning-\$8,582.00; Mid American-Cobra-\$174.00; Motorola-Equipment-\$8,558.50; MUD-Utilities-\$53.32; National Everything-Supplies-\$5.00; National Patent Analytical Systems-Equipment-\$4,127.00; NE/IA Supply-Fuel-\$1,138.21; S Nelson-Reimburse-\$35.00; OCLC-Subscription-\$662.42; Omaha Compound-Janitorial-\$920.48; OPPD-Utilities-\$18,443.51; World Herald-Legals-\$459.61; M O'Malley-Janitorial-\$418.00; One Call-Locate-\$52.55; PJ Morgan-Consult-\$4,728.00; Pet Passion-Banner-\$375.00; QP Hardware-Supplies-\$85.71; Quill-Supplies-\$726.81; Rainbow Glass-Repair-\$125.00; RASS-Security-\$7,111.50; RPD-Reimburse-\$73.00; Regional Books-Books-\$19.67; Rotellas-F&B-\$88.44; Sentrixx-Repair-\$130.00; Service Master-Janitorial-\$657.00; SignIt-Signage-\$618.38; Small Engine-Maintenance-\$31.50; SnoFloss-Commission-\$524.33; Southeast Library-Workshop-\$125.00; Spin Linen-Linens-\$140.40; Staples-Supplies-\$239.65; State Industrial-Maintenance-\$459.03; Stetson Products-Supplies-\$23.15; L Tabor-Maintenance-\$475.00; The Bookworm-Book-\$31.17; Daily Record-Legals-\$13.70; TMS-Equipment-\$290.00; Thiele Geotech-Testing-\$435.00; Trane-Agreement-\$3,403.83; US Foods-F&B-\$4,847.37; Uline-Supplies-\$255.16; Unique-Placements-\$8.95; United Distributors-Rental Fee-\$134.85; US Treasury-Fees-\$3,500.00; Verizon-Phones-\$2,001.69; Vogel-Supplies-\$1,593.60; Voss-Lighting-\$92.60; Water Engineering-Agreement-\$175.00.

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