

The Ralston City Council met in a regular session on Tuesday, January 6, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, 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 Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9372 to Martin Freyre, 7926 Oakwood, Frame Front Deck, \$2,500.00; #9373 to Brandon Cotarelo, 6611 S 75<sup>th</sup> Ave Cr, Electrical for A/C & Furnace, \$100.00; #9374 to Daniel Kasparek, 6787 S 75<sup>th</sup>, New Furnace & Re-wire, \$2,500.00; #9375 to Gene Lewellen, 8210 Wildewood Dr, Replace Sewer, \$6,500.00.

It was moved to approve the Consent Agenda, with the exception of the Maria's Restaurant claim listed, by Sanchez, seconded by Krause. All vote yes, motion carries. It was moved to approve the Maria's claim by Krause, seconded by Fideline. Sanchez abstains, all others vote yes, motion carries.

Freshman reported the 1 & 6 Year Plan will be going to the Planning Commission next Monday for their approval. Murtaugh reported that Janice took a job closer to home and he hopes to have the position filled sometime next week. Carrie Wagner said she is looking forward to working with the Mayor and Council since being elected Fire Chief. Benis reported the last two concerts were well attended. Benis said the Metro Holiday Tournament also did well and they are looking at a 5 year contract with the arena. Benis said the AAU youth tournament brought over 3,000 people through the arena over the weekend. Benis said Amy Roeder is the new event coordinator and reported on upcoming events.

Consideration of Bid Proposals for Curtains for Ralston Arena was spoken to by Benis. Benis said he is very comfortable in dealing with TMS, as they are a Ralston company and are the low bid of the 2 received. It was moved by Krause to approve the lower bid of \$41,151.00 by TMS, seconded by Alberhasky. All vote yes, motion carries.

Consideration of Annual RVFD Liquor Exemption was spoken to by Wagner. Wagner said that since the hall is no longer rented out as a banquet hall and is now the training room, this is an annual agreement for an exemption of city codes regarding alcohol on city property. Wagner said it is specifically for small fire department events and have had no alcohol issues in the past. It was moved for approval by Krause, seconded by Preis. All vote yes, motion carries.

Public Comments: None

Council Comments: Alberhasky said congratulations to Chief Wagner.

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

Next regular Meeting January 20, 2015 at 7:00 PM

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Dolores L Costanzo  
City Clerk/ Treasurer

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Donald A Groesser  
Mayor

Claims: Action Batteries-Supplies-\$71.28; ING-Pension-\$1,250.00; Ameripride-Janitorial-\$150.66; BKD-Professional-\$18,115.00; D Costanzo-Reimburse-\$110.04; Cox-Utilities-\$353.15; Center Point-Books-\$44.34; Century Certified-Pest Control-\$165.50; LaVista-Bus Share-\$984.59; Great Western-Pension-\$35,087.48; FOP-Dues-\$585.00; Fireguard-Inspect-\$1,203.21; Grainger-Supplies-\$170.54; Galls-Equipment-\$101.12; Graybar-Maintenance-\$24.88; Huntel-Labor-\$52.50; M Klinker-Professional-\$1,000.00; MUD-Utilities-\$284.03; Metro-Contract-\$505.00; Menards-Supplies-\$220.45; Newman Traffic Signs-Supplies-\$1,286.10; NAPA-Parts-\$32.41; NE Supreme Court-Legals-\$97.75; OPPD-Utilities-\$39,440.93; World Herald-Legals-\$775.00; Oriental Trading-Supplies-\$175.49; M O'Malley-Janitorial-\$418.00; Office Depot-Supplies-\$59.95; Black Hills-Utilities-\$4,944.53; Papillion Sanitation-Disposal-\$26,224.50; Prairie Life-Reimburse-\$53.45; Century Link-Phones-\$222.26; Roto-Rooter-Labor-\$437.22; Ralston Automotive-Parts/Labor-\$550.84; Recorded Books-Books-\$247.80;

Ralston Chamber-Dues-\$1,015.00; SarpyCounty-Animal Control-\$1,678.65; Tractor Supply-Supplies-\$17.98; Michael Todd-Supplies-\$583.74; Great Western Visa-Expenses-\$12,735.10; Zep-Janitorial-\$114.91; Johnson Hardware-Supplies-\$270.00; SignIt-Signage-\$347.00; AAA Rents-Rentals-\$602.90; The Hartford-Insurance-\$1,971.52; Dearborn-Insurance-\$141.04; American National-Seat Tax-\$32,500.00; NE/IA Supply-Fuel-\$908.61; Center Trophy-Uniforms-\$994.51; Shell-Fuel-\$1,604.92; Ed Roehr Products-Supplies-\$371.89; F Canfield-Reimburse-\$136.17; Quill-Supplies-\$167.39; First State Bank-Promoter Risk Account-\$6,388.65; Maria's-Settlement-\$11,319.82; Ralston Advertising-Promo-\$401.49; HyVee-Supplies-\$830.26; Logo Logix-Uniforms-\$272.00; JQ Office-Copier-\$237.91; Elliott Equipment-Parts-\$603.90; SW Iowa Law-Training-\$120.00; Staples-Supplies-\$339.32; US Mechanical-Repairs-\$108.00; JEO-Consult-\$1,155.00; O Valla-Labor-\$250.00; Paul Barttels-Supplies-\$1,577.39; F Costanzo-Labor-\$600.00; OCLC-Subscription-\$276.08; AWE-Equipment-\$119.00; Pitney Bowes-Copier-\$357.00; Solution One-Copier-\$120.38; TMS-Equipment-\$630.63; R&R Specialties-Supplies-\$175.00; BCBSNE-Insurance-\$43,572.17; Hockenbergs-FF&E-\$182.50; US Foods-F&B-\$10,891.14; MidAmerican-Benefits Fees-\$100.00; RASS-Security-\$12,836.75; Ralston Arena Operating Account-Expenses-\$155,252.39; Eakes-Supplies-\$887.47; T White-Labor-\$810.00; Unlimited Opportunity-Janitorial-\$300.00; Carpenter Paper-Supplies-\$941.31; Concert Security-Events-\$3,815.48; Global Financial-Armored Car-\$226.20; Graphic Technologies-\$786.48; Helget Gas-F&B-\$285.37; LaRue Coffee-F&B-\$344.56; O'Keefe-Maintenance-\$301.02; OS Sales-F&B-\$1,287.18; Pepsi-F&B-\$6,224.13; Rotella's-F&B-\$417.04; Solution One-Copier-\$954.52; Trane-Agreement-\$6,609.34; Donut Express-Settlement-\$743.58; Cutchall-Settlement-\$6,885.63; ChickFilA-Settlement-\$1,074.81; NMC Exchange-Rental-\$1,222.04; S Thompson-Labor-\$137.50; Clear Channel-Advertising-\$2,060.10; Cornhusker State Industries-Rental-\$415.60; Pennsylvania Media-Advertising-\$755.00; Rapid Graphics-Signage-\$38.50; Electronic Contracting-Inspection-\$805.00; H Zamzow-Labor-\$100.00; ABM-Janitorial-\$13,468.02; Road Runner-Equipment-\$130.00; Petak Enterprises-Settlement-\$1,607.21; D Milburn-Labor-\$65.00; Larsen-Supplies-\$392.26; Spin Linen-F&B-\$344.16; State Industrial-Supplies-\$753.28; QP Ace-Supplies-\$137.11; Ralston PD-Reimburse-\$143.56; T Bader-Labor-\$142.50; Ralston Box Office-Suite Tickets-\$47,299.86; Soil Dynamics-Supplies-\$9,945.00; Klabunde's-F&B-\$64.00; A Partch-Reimburse-\$50.00; L Dodd-Reimburse-\$46.77; Greenbergs-F&B-\$85.80; F.E.A.-Advertising-\$1,248.60; S DeBolt-Labor-\$50.00; K Gottschalk-Labor-\$65.00; J Watson-Labor-\$65.00; K Hanck-Labor-\$65.00; D Bruggeman-Labor-\$60.00; J Mosier-Labor-\$60.00; S Bruggeman-Labor-\$60.00; K Partch-Labor-\$65.00; A Bentley-Labor-\$72.50; M Westling-Labor-\$65.00; Cruel TZ-Uniforms-\$40.00; United RentAll-Rental-\$487.10; J Conley-Reimburse-\$27.80; Tera Bass-Event-\$80.00; Pocket Press-Books-\$287.68; National Patent-Equipment-\$214.16.

Publish once