

Ralston City Council Regular Meeting  
Tuesday, September 17, 2019

The Ralston City Council met in regular session on Tuesday, September 17, 2019 at 5:30 PM at Ralston City Hall. The Pledge of Allegiance was recited. Roll was called with the following present: Council President Krause and Council members Fidelity, Kavanaugh, Krause, Sanchez, and Preis. Mayor Groesser and Council member Konwinski were absent. The agenda 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.

Council member Kavanaugh gave the invocation. Council President Krause welcomed the press and guests. Krause said the meeting is subject to the Nebraska Open Meetings Act and a copy of the Act is posted at the rear of the Council Chambers.

The following building permits were approved: #10622 to TKG III Nebraska LLC, 7900 & 7910 Harrison Street – Change Existing Monument Sign and Install Wall Sign - \$10,000.00; #10624 to James F. Sorrell III, 5027 S. 70<sup>th</sup> Avenue – Install New Chain Link Fence with 2 Gates - \$1,403.00; #10625 to Laura A. Stoltenberg, 5128 S. 80<sup>th</sup> Street – Install 6 FT Vinyl Fence with 2 Gates - \$6,738.00; #10626 to Archie F. Loehr, 7615 Belmont Drive – Complete Double Clean Out - \$2,000.00; #10627 to TKG Storage Mart, 7900 Harrison Street – Install Wrought Iron Fence & Gates - \$10,000.00; #10629 to ARCP WG La Vista NE LLC, 6827 S. 84<sup>th</sup> Street – Reface Existing Monument Sign - \$2,500.00; #10630 to TKG III Storage Mart, 7910 Harrison Street – Complete Electrical Connection for Sign - \$325.00; #10631 to John R. Fahey, 6411 S. 75<sup>th</sup> Circle – Replace Deck - \$6,000.00; #10632 to Joseph E. Nielsen, 5302 S. 79<sup>th</sup> Street – Replace Roof - \$5,400.00; #10633 to Lorne I. Yochum, 7735 Highland Street – Replace Roof - \$1,200.00; #10634 to Vasko Limited Partnership, 5718 S. 77<sup>th</sup> Street – Complete Electric Work for Remodel - \$900.00; #10637 to Mark A. Ordway, 6205 S. 73<sup>rd</sup> Avenue – Replace Air Conditioner and Furnace - \$7,789.00; #10638 to Edward L. Kelley, 6430 S. 75<sup>th</sup> Circle – Replace Roof - \$12,400.00; #10639 to Edward Kelley, 7710 Maywood Street – Replace Roof - \$6,850.34; #10640 to Edward L. Kelley, 6657 S. 85<sup>th</sup> Avenue – Replace Roof - \$10,500.00; #10641 to Edward L. Kelley, 6634 S. 85<sup>th</sup> Avenue – Replace Roof - \$11,500.00; #10642 to Paul T. Harmon III, 4733 S. 81<sup>st</sup> Street – Replace Air Conditioner - \$4,500.00; #10643 to Edward L. Kelley – 5307 Miller Avenue – Replace Roof - \$6,554.00; #10644 to Edward L. Kelley, 6718 S. 82<sup>nd</sup> Street – Replace Roof - \$7,100.00; #10645 to Michael A. Sodoro, 8320 Park Drive – Complete Sewer Repair - \$1,000.00; #10646 to Kristin Berray, 8036 Park Drive, Replace Furnace and Air Conditioner; #10647 to Norman D. Catlett, 7610 Oakwood Street – Remodel Kitchen - \$51,200.00; #10648 to Steve Crampton, 7611 State Street – Install Wood Fence - \$2,300.00; #10649 to Edward L. Kelley, 7720 Maywood Street – Replace Roof - \$7,169.74; #10650 to Vasko Limited Partnership, 5718 S. 77<sup>th</sup> Street – Complete Plumbing Work for Remodel - \$6,000.00; #10651 to Joaquin Ayals, 6810 S. 81<sup>st</sup> Street – Install Privacy Fence - \$3,000.00; #10652 to Joe L. Harvat, 6711 S. 75<sup>th</sup> Avenue – Install Deck - \$1,850.00; #10655 to Donald Nichols, 6347 S. 72<sup>nd</sup> Avenue – Replace A/C and Furnace - \$3,900.00; #10656 to Doug Taylor, LLC, 7710 Serum Avenue – Install Sign - \$1,500.00; #10657 to Charles Leonard, 6221 S. 79<sup>th</sup> Circle – Install Fence - \$1,505.78; #10658 to Edward L. Kelley, 8045 Maywood Street – Replace Roof - \$5,340.00; 123 N 37 Street LLC, 8452 Monroe Street – Reroof Garage and Repair Siding - \$8,900.00; #10660 to First Ralston, LLC, 5613 S. 77<sup>th</sup> Street – Install Sign with Vinyl Graphics - \$1,200.00; #10667 to Norma Sudyka, 6767 S. 75<sup>th</sup> Street – Wire new air conditioner - \$225.00; #10668 to Teresa L. Semerena, 4725 S. 79<sup>th</sup> Avenue – Replace furnace and A/C - \$8,300.00; #10670 to Ron Siske, 4726 S. 78<sup>th</sup> Avenue – Install temporary wall on porch - \$143.00; #10671 to Iris Belt, 6617 S. 88<sup>th</sup> Street – Install above ground pool - \$500.00; #10674 to Donald Nichols, 6347 S. 72<sup>nd</sup> Avenue – Replace Privacy Fence - \$1,700.00; #10675 to MFW-Lakeview LLC/c/o Lund Company, 5007 Country Club Drive #12 & #14 – Replace Decks - \$4,000.00; #10677 to Steven Pemble, 6756 S. 87<sup>th</sup> Street – Replace Gas Furnace - \$800.00; #10678 to Robert E. Frank, 6611 S. 73<sup>rd</sup> Avenue – Complete Sewer Repair - \$9,000.00; #10679 to Maria Kellison, 7518 Polk Street – Install Fence - \$2,000.00; #10680 to Brian A. Voorvart, 7524 Polk Street – Install Fence - \$3,670.00; #10681 to DL Boyer Rev Trust, 7750 Park Lane – Replace Furnace and A/C - \$9,768.00; #10682 to Leonard R. Bybee, 5131 S. 83<sup>rd</sup> Street – Remove and Replace Roof - \$11,319.00; #10683 to TKG III Nebraska LLC, 7910 Harrison Street – Inspect Current Electrical Wiring - \$700.00; #10685

to Patrick J. Myers, 6706 S. 81<sup>st</sup> Street – Replace Roof and Gutters - \$11,000.00; #10687 to City of Ralston (Arena), 7300 Q Street – Replace Fluid Cooler Piping - \$84,178.00; #10688 to Noe Machel, 7835 Heritage Circle – Replace Roof - \$11,706.00; #10689 to Gianna M. Peabody, 7837 Heritage Circle – Replace Roof - \$11,706.00; #10690 to First National Bank Omaha Trust, 7839 Heritage Circle – Replace Roof - \$11,706.00; #10692 to P and A Management LLC, 7593 Main Street, Suite 7571 – Replace Existing Sign - \$500.00; #10693 to John M. Vacek, 6805 S. 87<sup>th</sup> Street – Repair Fence - \$353.47; #10694 to Ron Siske, 4926 S. 78<sup>th</sup> Avenue – Repair/Remodel Porch & Deck - \$3,500.00; #10695 to Ingeborg R. McFarland, 7766 State Street – Complete Foundation Repair - \$7,125.00; #10697 to Shannon S. Baker, 8201 Walnut Lane – Replace Roof - \$5,949.38; #10699 to Robert A. Kill, 6836 S. 73<sup>rd</sup> Avenue – Replace Existing Deck - \$5,800.00; #10703 to HBI, LLC, 6667 S. 84<sup>th</sup> Avenue – Restore Power to House - \$1,000.00; #10705 to RS Holdings LLC, 7210 Harrison Street – Replace Façade and Signage - \$50,000.00; #10708 to Michael L. Clark, 5212 S. 83<sup>rd</sup> Street – Replace Roof - \$7,200.00; #10709 to Hagerty Properties LLC, 7940 Drexel Street – Replace Roof - \$4,133.00; #10710 to Patrick J. Myers, 6706 S. 81<sup>st</sup> Street – Replace/Repair Deck - \$4,912.80; #10714 to Michal E. Larson, 5037 S. 82<sup>nd</sup> Street – Replace HVAC System - \$8,000.00.

The City Council reviewed the following items under the consent agenda:

1. Minutes from the September 3, 2019 regular city council meeting and September 12, 2019 special council meeting;
2. Claims;
3. Monthly Financial Report; and
4. Department Head and/or Commission Reports.

Fideline moved and Sanchez seconded to approve the Consent Agenda. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Freshman reported there is a new record for asphalt that has been put down, 167 tons to date. The Public Works Department is about 80 percent done. Freshman reported on a meeting with the State District 2 Engineer regarding the relinquishment of 84<sup>th</sup> Street. This is going to happen and options were discussed as well as the meeting there needs to be with the City of Omaha. The State has a signed agreement with La Vista and are negotiating with Papillion and then will be working with Ralston and Omaha. JEO has done an assessment study and their investigation of the road condition is much lower than the State's. There was a lot of discussion and there are a lot of open ends. He anticipates discussion with Omaha in the later part of the year. Forrest indicated there may be an agreement that will come before the City Council for consideration the early part of next year. There will be a lot of background work that will take place prior to that agreement.

Bohling reported the monthly financial report is included in the Council packets.

Halbur reported the Library's August statistics are included in the Council packets.

Forrest commented on the Habitat for Humanity CDBG application that was not included in this meeting's packet. He was told that they felt they are not able to go forward with the project.

Fideline introduced Ordinance No. 1236. Russell read Ordinance No. 1236 by title only: AN ORDINANCE AMENDING SECTION 622 OF CHAPTER 5 OF THE RALSTON MUNICIPAL CODE DEALING WITH STORAGE AND PARKING OF INOPERABLE AND OPERABLE AUTOMOBILES; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE.

Krause opened the public hearing and third reading of Ordinance 1236 at 5:38 PM. There being no comments, Krause closed the public hearing at 5:38 PM. Kavanaugh moved and Fideline seconded to approve Ordinance 1236 on third reading. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Fideline introduced Ordinance No. 1237. Russell read Ordinance No. 1237 by title only: AN ORDINANCE CHANGING SEWER USE CHARGES BY AMENDMENT TO ORDINANCE NO. 439 AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE AND REPEALING ALL PRIOR ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH.

Krause opened the public hearing and second reading of Ordinance 1237 at 5:39 PM. Krause indicated that MUD is fixing all the sewers in the City of Omaha and as a customer of MUD, Ralston is responsible for a share of that cost. There being no comments, Krause closed the public hearing at 5:39 PM.

Fideline moved and Kavanaugh seconded to approve Ordinance 1237 on second reading. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Fideline moved and Pries seconded to waive the third reading of Ordinance 1237. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration of Resolution 2019-12. Kavanaugh moved and Sanchez seconded to approve the following resolution.

**RESOLUTION AUTHORIZING )  
PLACEMENT OF A STOP SIGN ) RESOLUTION 2019-12  
AT THE INTERSECTION OF )  
79<sup>th</sup> STREET AND PARK LANE )**

WHEREAS, the City of Ralston, Douglas County, Nebraska has the authority, by resolution, to provide for the placement of signs and signals for the purposes of regulating traffic within the municipality's jurisdiction; and,

WHEREAS, the City Council has determined that a stop sign is needed at a certain locations upon said streets to control traffic, as more specifically set forth herein; and,

NOW, THEREFORE, BE IT RESOLVED by the Ralston City Council and the Mayor of Ralston, Nebraska, that a stop sign be placed as follows:

On the southeast corner of the intersection of 79<sup>th</sup> Street and Park Lane, controlling northbound traffic on 79<sup>th</sup> Street. In placing said sign, compliance with the Manual of Uniform Traffic Control Devices regarding the location of stop signs shall be waived to accommodate the unique shape of said intersection.

This regulation shall be effective twenty-four hours per day.

Dated this \_\_\_\_\_ day of Sept., 2019.

CITY OF RALSTON, NEBRASKA  
Donald A. Groesser, Mayor

Attest:  
Rosemarie Russell, City Clerk

Approved as to form:  
Mark A. Klinker, City Attorney

Freshman requested if this is approved that he be able to employ the guidance of the City Engineer for proper installation of the stop sign given its location. Krause explained there is currently a temporary stop sign with cones set up at that location. Preis commented that several years ago the State did a study and informed that Ralston had too many stop signs and that Ralston could possibly lose State funding. Several stop signs were removed due to the study including signs on Park Drive at Ralston Park, 79<sup>th</sup> and 80<sup>th</sup> Streets, and at

Woodlawn. Putting in stop signs after several are removed seems redundant. It is also a non-conforming corner. Preis questioned what kind of problems there will be by putting a stop sign on a non-conforming intersection.

Krause said Preis has a legitimate issue because it is non-conforming, but he also commented on the complaints received about speeding. There have been various meetings with the residents in that area. The City is not going to reconstruct the corner so this was an “in-between” solution to a problem that the residents believe they have.

Sanchez commented on the traffic studies that were done and he not gotten the impression that speeding was the issue from the studies using objective analysis. Leonardo said that the last study done last year did not show a great deal of volume, less than 400 cars a day with average speed of 25-26 miles per hour. Of the cars that were speeding over 25 miles per hour, the average speed was 28 miles per hour. Leonardo said there were 1.6 percent, or 40 cars, that were going over 35 miles per hour. Leonardo doesn't believe there is an issue.

Kavanaugh inquired about the study. Krause said it was a number of years ago and there were a few signs removed. Leonardo said stop signs are not to be used as a traffic control measure. His issue is that the intersection is on a curve and he inquired if it is legal to put a stop sign on a curve. Leonardo commented on ticketing issues.

Krause agreed that it is non-conforming but it is something that the City wanted to consider. Preis commented that based on Freshman's and Leonardo's findings, there is no way he can support this resolution and he will be voting no.

Sanchez doesn't see any evidence to give the council a basis to make this decision. The only objective, empirical data there is suggests there is no issue. Freshman said that Forrest, Ficenec and Leonardo have all spent a lot of time with this. He offered an alternative to the council to try to meet both the residents' and the supposed problem. There is a conforming intersection just south of this intersection, Highland and 79<sup>th</sup> Streets. It is stopped east and west and it could be made a four-way stop to see if it would stop drivers at least to the point to where they have to start up again. Freshman said that the State came in 20 years ago and said that stop signs were not to be used because of the ballfields as a traffic control device. If there are stop signs, they should be conforming stop signs.

Krause said that depending on the vote, consideration will be given to Freshman's comments. There being no further discussion, Krause called for the vote. On roll call vote, the following votes were recorded on the electronic voting board. Aye: None. Nay: Fidelity, Kavanaugh, Krause, Sanchez, and Preis. Absent: Konwinski. Motion failed.

Krause opened for consideration the appointment of Heather Gamon as Assistant City Clerk effective October 1, 2019. Sanchez moved and Kavanaugh seconded to approve the appointment of Heather Gamon as Assistant City Clerk. Krause indicated that there have been assistant/deputy clerks in the past. This would be a good promotion and a good add for the City.

There being no further comments, Krause called for the vote. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fidelity, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration of the new scoreboard at Pierson Field. This scoreboard will not cost the City. This is a donation that RABA has received. Preis said it is scoreboard that is in use in left field in Warner Park and has been donated to RABA. RABA will be responsible for the installation and electrical wiring to the scoreboard. Freshman inquired about the size and Preis said it is slightly larger. Freshman inquired if the permit fees will be waived and if the City is going to require a structural analysis for the existing posts given the size.

Preis moved and Fidelity seconded to approve the new scoreboard and that the Building Inspector approve and insure the scoreboard meets the requirements and that the permit fees are waived. On roll call vote, the following votes were recorded on the electronic

voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration on the proposal from Mackie Construction to apply penetrating sealer to the new sidewalk at the Ralston Arena in the amount of \$11,745.00. Lucas Billesbach, JEO Consulting Group, distributed a formal change order document. Krause reminded council members that Julie Ogden had provided information about this at a previous meeting and stated the reason why this should be done on a new sidewalk. This is a follow-up to get the approval to get the sidewalk sealed.

Billesbach indicated this is a sealant to be applied to the new concrete at the arena. He has also discussed with the contractor about placing the same sealant material on some of the other concrete work that has been recently done at the arena by a different contractor. The quantity that is illustrated in the change order is strictly for the areas that were done by Mackie Construction. With the change order, JEO was able to negotiate the lump sum price to a per unit price of 67 cents per square foot.

There being no further discussion, Sanchez moved and Kavanaugh seconded to approve the proposal from Mackie Construction to apply penetrating sealer to new sidewalk at the Ralston Arena in the amount of \$11,745.00. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration of the new Baright Public Library logo. Halbur said they have been wanting to change the logo for a couple of years. The old logo does not conform well with a lot of the requirements for the online resources. Staff designed new logos this past winter and two options were presented to be voted on. With both of the designs, they tried to reflect back to a design that conformed to the interior of the library, being tree themes. Halbur said the public voted on it and the Library Board also approved it.

There being no further discussion, Kavanaugh moved and Fideline seconded to approve the new Baright Public Library logo. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration of the contract with Magical Journey Carriage Service of 2058 Farnam Street, Omaha, NE, for carriage services for Holiday Magic on December 1, 2019. Kavanaugh moved and Fideline seconded to approve the contract with Magical Journey Carriage Service for Holiday Magic on December 1, 2019. Krause indicated this event has taken place for the last several years. Klinker said this is no cost to the City this year, as the event last year was cancelled and last year's payment was held over.

There being no further discussion, Krause called for the vote. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Krause opened consideration of the purchase of a crack seal kettle from Rose Holdings, Inc., d/b/a Rose Equipment, LLC in the amount of \$49,820.00. Krause indicated this is a budgeted item. Freshman is suggesting to piggy-back with Omaha and Douglas County who have purchased a crack seal kettle from Rose Holdings. It is an M-Series, M-2, 230 gallon capacity. The Public Works Department has rented this machine in the past. It is the machine that is preferred. Rose Equipment is willing to honor the price they provided to Douglas County Purchasing along with the specifications that would meet the City's requirements.

Freshman indicated the air compressor would be purchased this year. Bohling said that there is a budget that was going to be used for the rental of the crack sealer for this year, so that will be used to purchase the air compressor. The crack sealer will be purchased out of next years budget. Bohling asked the council to not only approve the purchase of the crack sealer but also the option of an air compressor for \$15,465.00. Freshman said the Public Works Department has two compressors that are aging out and are beyond repair. They are in desperate need of an air compressor as well as a crack sealer.

There being no further discussion, Kavanaugh moved and Fideline seconded to approve the purchase of an air compressor in the amount of \$15,465.00 in this year's budget and a crack seal kettle in the amount of \$49,820.00 in next year's budget. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Fideline, Kavanaugh, Krause, Sanchez, and Preis. Nay: None. Absent: Konwinski. Motion carried.

Public comment: Amy Roeder, Chamber President, invited all to the Ral-Stein Beer Fest at the lower level of Hillcrest Landing, from 5:00 PM to 10:00 PM. They will be serving different types of craft beer.

Council comment: Fideline attended the ceremony presenting the Ralston Volunteer Fire Department a grant from FireHouse Subs for \$16,000.00. Kavanaugh encouraged all to attend the Ral-Stein Beer Festival of Beer.

There being no further business to come before the Council, the meeting was adjourned at 6:06 PM.

Next regular meeting Tuesday, October 1, 2019 at 5:30 PM.

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Rosemarie D. Russell  
City Clerk

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Gerald Krause  
Council President

CLAIMS – 09-17-2019 – Above & Beyond, 4,200.00, Bi-weekly Mowing; Access Systems Leasing, 2,444.63, Printers/Copiers; Action Signs, 543.51, Vehicle Lettering; Agrivision Equipment Group, 763.19, Supplies; Albertson Brothers Glass, 1,101.00, Windshield Replacement; All American Publishing Invoices, 325.00, Advertising; All-American Publishing, 225.00, Advertising; Ameripride Services, Inc., 104.23, Building Maint/Rugs; Asphalt & Concrete Materials, 711.76, Hot Mix; Awe Learning, 3,035.00, Supplies; Blue Cross & Blue Shield of NE, 44,051.87, Health Insurance; BMI Janitorial Group, 325.00, Janitorial; Caselle, Inc., 1,151.00, Contract Support; Cengage Learning, Inc., 62.98, Books; Century Certified Services, 129.00, Pest Management/Control; City of Ralston Bond Fund, 270,802.00, Transfer to Bond Fund; Clover Construction, 58,566.80, Panel Repair; CompChoice, 25.00, New Hire Medical Testing; Cox Business Services, 1,890.88, Services; Demco, 315.50, Supplies; Diamond Laundry Service, 49.90, Laundry Service; Diamond Vogel Paint, 876.25; Donis Corporation, 237.50, Shirts; Douglas-Sarpy 4-H, 160.00, Program Presentation; Eakes Office Solutions, 2,460.93, Office Supplies; Eccles Heating & Cooling, 3,995.00, Ralston Fire Dept A/C; Engineered Controls, 424.00, Support/Call Out; Experian, 27.24, Credit Check; Factory Motor Parts Co., 62.97, Supplies; Fleek, Brianna, 120.00, Janitorial; Galls, LLC, 30.93, Supplies; Global Spectrum, 16,000.00, Spectra Venue Management Fee; Halo Branded Solutions, 643.73, Office Supplies; Harm's Concrete Inc., 90.50, Concrete; HDR Engineering, Inc., 5,919.75, Final Design South Pumps; Ingram Library Services, Inc., 2,682.89, Books/Audio Visual; Integrated Solutions, Inc., 3,641.00, Computer Support; Jamar Technologies, 4,300.00, Equipment; Jones Automotive, Inc., 1,292.23, Equipment; Kiesler Police Supply, 1,364.70, Equipment; Klinker, Mark, 3,445.00, Legal Services; Menards – Ralston, 359.66, Supplies; Metro, 622.00, Service Contract; Mid-American Benefits, Inc., 46.50, Cobra/Administration Fees; Miracle Recreation Equip, 1,011.82, Playground Equipment; Nebraska Iowa Supply Co., Inc., 1,618.86, Supplies/Fuel; Nebraska Municipal Clerks Association, 65.00, Dues; Nebraska-Iowa Ind Fasteners, 199.45, Shop Supplies; OCLC, Inc., 365.21, Cataloging and Metadata; Omaha Compound Company, 418.97, Supplies; Omaha Public Power District, 14,472.43, Utilities; O'Malley, Margaret, 236.50, Janitorial; One Call Concepts, Inc., 61.08, Locate Fee; Oriental Trading Co., Inc., 306.40, Supplies; Papillion Sanitation, 27,000.00, Trash Collection; Pitney Bowes – PA, 231.96, Copier; Port-A-Johns, Inc., 140.00, Portable Restroom Rental; Quill Corporation, 212.99, Supplies; Ralston Arena Operating, 2,667.97, Transfer; Ralston Fire Dept Inc., 6,188.00, Pay Per Call; Ralston Schools Foundation, 25.00, Community Connection; Recorded Books, Inc., 899.22, Books; Ridder, Justine, 113.87, Mileage/Supply Reimbursement; Rose Equipment, LLC, 15,465.00, Air Compressor; Schroeter Tree Transplanting, 1,400.00, Tree Removal; Small Engine Services, Inc., 178.00, Services; Specialized

Engineering Solutions, 4,500.00, Services; Suburban Newspapers Inc., 613.45, Legal Publications; The Daily Record, 99.00, Renewal; The University of Nebraska-Lincoln, 50.00, Lunch and Learn; Three Rivers Library System, 250.00, Training; Traffic Control Corp., 130.00, Traffic Controls; Trail Performance Coatings, 3,000.00, Snow Plow and Mount; Unique Management Services, Inc., 53.70, Services; Utilities Section League of Ne Munic, 1,422.00, Dues; Utility Equipment Co., 211.74, Sewer Pipe; Verizon Wireless, 1,083.14, Cell Phones; Vela, Rick, 500.00, Services; WA Enterprises, LLC, 202.18, Lease Increase; Westlake Ace Hardware, 8.26, Supplies.