

Tuesday, March 7, 2017

Condensed

The Ralston City Council met in a regular session on Tuesday, March 7, 2017 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez and Preis. Groesser 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 part of these minutes.

Pastor Jim Haack, Beautiful Savior Lutheran Church, gave the Invocation.

Krause said the meeting is subject to the Nebraska Open meeting Act and a copy of the Act is posted at the rear of Chamber. Krause welcomed guests and press.

Motion to approve Consent Agenda, minus Maria's claim, by Konwinski, seconded by Fideline, all vote yes, motion carried. Motion to approve Maria's claim by Konwinski, seconded by Fideline, Sanchez abstains, rest of Council votes yes, motion carried.

Costanzo said there have been more winners at Keno. Benis spoke to upcoming events at the Arena.

1. Consideration of Bids for Thermal Imaging Equipment for RVFD.

Eischied spoke to the 4 different bids and recommended the Heiman bid as the RVFD has worked with Heiman in the past and their bid came in the lowest. Krause said this item was included in the budget. Motion to approve by Konwinski, seconded by Preis, all vote yes, motion carried.

Krause spoke to recent Keno winners and replenishing the fund.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:39 PM.

Next regular Meeting Tuesday, March 21, 2017 at 5:30 PM.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A Groesser
Mayor

Claims paid: AA Wheel-Supplies-\$61.18; AAA-Rental-\$106.19; Action-Batteries-\$334.30; American Classifieds-Promo-\$295.00; American Lift-Repair-\$1,145.00; Ameripride-Rugs-\$84.31; S Benis-Reimburse-\$50.63; BHE-Utilities-\$3,367.40; BCBS-Insurance-\$55,117.79; Carpenter-Supplies-\$1,267.01; Cavanaugh Macdonald-Service-\$8,690.00; Century-Pest Control-\$125.50; ChickFilA-Commissions-\$736.99; Clear Channel-Ads-\$2,163.12; Command Center-Labor-\$343.73; Cox-Service-\$1,179.35; Cutchall-Commissions-\$2,663.28; Davidson-Books-\$190.70; Dearborn-Insurance-\$141.04; Diamond-Laundry-\$49.90; DonutExp-Commissions-\$905.96; Draftex-Repair-\$335.00; Dultmeier-Supplies-\$34.74; Eakes-Supplies-\$200.76; Echo-Maintenance-\$187.38; EnviroMaster-Janitorial-\$374.00; B Fleek-Janitorial-\$100.00; FOP-Dues-\$650.00; Gale-Books-\$212.67; J Goeden-Reimburse-\$38.44; Grainger-Maintenance-\$30.05; Great Western Visa-Supplies-\$6,007.53; Helget-CO2-\$69.72; Hometown-Lease-\$142.40; Hospitality-Service-\$124.58; Humana-Insurance-\$2,387.41; HyVee-Supplies-\$4.95; Infinet-Support-\$1,137.00; ING-Insurance-\$575.00; Integrated-Support-\$75.98; JQ-Copier-\$327.00; M Klinker-Service-\$1,000.00; LaRue-Coffee-\$209.95; Larsen-Supplies-\$101.20; Lead-Ads-\$1,440.00; Loveless-Sharpening-\$182.00; M&M-Labor-\$1,440.00; Maria's-Commissions-

\$4,777.06; Martin-Supplies-\$105.00; Menards-Supplies-\$323.03; Metro-Contract-\$464.00; MHC Kenworthy-Supplies-\$152.64; M Todd-Supplies-\$241.14; Micro-Books-\$43.69; MidAmerican-Fees-\$15.00; MUD-Utilities-\$1,909.66; NEP-Supplies-\$123.71; NEIA Supply-Fuel-\$1,339.31; Omaha Mag-Ads-\$1,420.00; OPPD-Utilities-\$40,914.37; M O'Malley-Janitorial-\$418.00; One Call-Locate-\$22.62; OS-Supplies-\$874.12; Papillion Sanitation-Garbage-\$26,958.07; Bartels-Salt-\$9,590.83; Pepsi-Supplies-\$2,444.96; D Costanzo-Reimburse-\$257.77; Prairie Life-Fitness-\$348.77; Purchase Power-Supplies-\$110.04; QP-Supplies-\$16.62; Quill-Supplies-\$59.97; R&R-Supplies-\$593.00; RASS-Security-\$4,771.25; RIA-Insurance-\$37,443.40; RPD-Fuel-\$41.67; City Ralston-Sign Posts-\$130.92; Recorded-Books-\$273.38 Regional-Books-\$346.49; Rotella's-Bread-\$390.22; S&S-Sumpits-\$275.00; Sarpy-Animal Control-\$1,408.59; Schemmer-Service-\$206.22; Site One-Supplies-\$174.91; SnoFloss-Commission-\$849.22; Solution OneNE-Copier-\$221.21; Solution OneTX-Contract-\$934.03; Spin-Linen-\$335.53; Staples-Supplies-\$175.83; Daily Record-Ads-\$99.00; Hartford-Insurance-\$2,032.90; Retoner-Toner-\$60.95; Titan-Materials-\$67.35; USPS-Postage-\$392.00; Voss-Lighting-\$357.36; Waldinger-Repair-\$710.00; Walmart-Supplies-\$696.83.