

The Ralston City Council met in a regular session on Tuesday, January 21, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Onken, 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 introduced two Scouts with Troop 377.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9136 to Michael Studer, 6716 S 75th Ave, Replace Air Handler & Furnace, \$9,430.00; #9141 to Richard Buras, Jr., 5130 S 79th Ave, Replace Furnace & A/C, \$7952.00; #9146 to Cyril Leise, 8012 Oakwood, Replace Bathtub with Shower, \$600.00; #9147 to Keystone Ralston LLC, 5356 S 72nd, Install Plumbing, \$6,200.00; #9148 to Keystone Ralston LLC, 5356 S 72nd, Finish Ductwork & Exhaust, \$4,556.00; #9149 to Jim Linhart, 4925 Sunset, Remodel, \$20,000.00; #9150 to Interstate Business Equipment, 7655 Burlington, Install Gas Unit Heater, \$2,300.00; #9151 to Hudson Hearthside LLC, 8215 Wilson Dr, Replace Furnace, \$500.00.

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

Klinker reported that the Planning Commission met for a public hearing on the 1 & 6 Year Plan, and it will be coming before Council at the February 4th meeting. Klinker reported that a settlement is getting close on the J&M Granery lawsuit. Murtaugh pointed to the Police Department 2013 Year End Report, and thanked Kari Valla and Deputy Chief Marc Leonardo for their efforts in putting the report together. Murtaugh reported that the new officer passed all tests, and will start February 27th. Hendrickson said that Trane will take over the monitoring and maintenance of the HVAC system at the Arena beginning February 1st. Hendrickson said he and Freshman are putting together a new work order process in order to track all repairs and costs. Hendrickson reported on upcoming events, and said the Arena's church client is going to take a hiatus until the fall, with their last service at the Arena being February 2nd.

Consideration of Approval of Elections for the Planning Commission; Don Peters, Chairman; Ray Loveland, Vice Chairman; Sam Mandolfo, Secretary and Board of Adjustment Representative was moved for approval by Krause, seconded by Fideline. All vote yes, motion carries.

Public Comments:

Council Comments: Fideline thanked Murtaugh for his report. Groesser thanked Krause for taking over as acting mayor while he was gone. Groesser said that after being out of the country for 10 days, he feels blessed to live in America.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:16 PM.

Next Regular Meeting February 4, 2014 at 7:00 PM

Dolores L. Costanzo
City Clerk/ Treasurer

Donald A. Groesser
Mayor

Claims: Alamar-Uniforms-\$253.49; ING-Pension-\$1,950.00; Ameripride-Janitorial-\$69.89; Ameritas-Insurance-\$1,164.24; Asphalt & Concrete-Supplies-\$170.80; BKD-Professional-\$18,035.00; Better Business-Copier-\$306.88; JP Cooke-Supplies-\$58.34; CJ's-Supplies-\$48.73; D Costanzo-Reimburse-\$147.08; Cox-Utilities-\$3,134.21; Caselle-Support-\$551.67; Center Point-Books-\$44.34; Century-Pest Control-\$68.00; A&M-Parts-\$435.34; LaVista-Bus Share-\$1,172.83; Pruitt-Supplies-\$7.27; Gale-Books-\$144.75; Ingram-Books-\$2,200.85; M Klinker-Professional-\$636.50; Kriha-Supplies-\$22.56; Midlands Lighting-Supplies-\$46.18; Metro-Contract-\$515.00; Micro Marketing-Books-\$24.25; Menards-Supplies-\$184.29; MidStates-Membership-\$150.00; State of Nebraska-Tax-\$118.00; NAPA-Parts-\$47.61; NE Supreme Courts-Legals-\$244.00; OPPD-Utilities-\$15,868.33; World Herald-Legals-

\$207.05; Omaha Building Commission-Parking-\$8.25; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$3,472.12; Prairie Life-Reimburse-\$95.18; Ralston Automotive-Parts/Labor-\$370.23; Recorded Books-Books-\$3,363.01; RACC-Dues-\$125.00; Sams-Supplies-\$405.00; M Todd-Equipment-\$821.00; Upstart-Books-\$485.24; Great Western-Expenses-\$8,276.37; D Groesser Fine Art-Professional-\$151.74; Zep-Janitorial-\$720.17; Omaha-Sewer-\$29,840.81; EBSCO-Books-\$6.60; Aflac-Insurance-\$1,544.80; MBJ-Subscription-\$70.00; Voss-Supplies-\$108.00; D&D-Equipment-\$142.50; NE/IA Supply-Fuel-\$1,204.44; Shell-Fuel-\$1,898.64; Budget Library-Supplies-\$49.50; Service Master-Janitorial-\$340.00; Southwest IA Law-Education-\$240.00; Verizon-Phones-\$1,369.73; Experian-Testing-\$27.00; Control Masters-Repairs-\$605.31; OCLC-Subscription-\$256.67; Business Lease-Copier-\$269.70; Unique-Placements-\$116.35; Solution One-Copier-\$192.20; Infinet-Support-\$630.00; DXP-Supplies-\$117.67; MidAmerican-Insurance-\$116.50; Heartland Tire-Tires-\$483.80; RASS-Security-\$278.50; One Call-Locate-\$28.20; S Nelson-Reimburse-\$26.74; AB Refrigeration-Labor-\$142.00; ABM-Janitorial-\$9,297.82; Accurate Testing-Maintenance-\$465.00; Aflac-Insurance-312.12; American Legion-Rent-\$300.00; Ameritas-Insurance-\$507.72; Aramark-Uniforms-\$106.12; Armored Knights-Armored Car-\$226.20; Billings-Event-\$782.00; BKD-Professional-\$5,530.00; Carpenter Paper-Supplies-\$1,185.73; D Caskey-Conference-\$430.10; Central States-HVAC-\$896.15; ChickFilA-Settlement-\$1,420.03; City of Ralston-Reimburse-\$212.18; CJ's-Supplies-\$58.98; Clear Channel-Advertising-\$3,767.20; Concert Security-Security-\$420.00; Cornhusker State-Janitorial-\$355.00; Cox-Cable-\$548.40; Cutchall-Settlement-\$5,128.15; Donut Express-Settlement-\$948.16; Electronic Contracting-Inspect-\$1,124.30; Farnar Bocken-F&B-\$568.16; General-Parts-\$41.00; Good Tomatoes-HVAC-\$177.50; Graybar-Audio/Visual-\$32.81; Helget-F&B-\$270.00; HyVee-F&B-\$257.11; Infinet-Support-\$1,879.40; Petak Enterprises-Settlement-\$1,268.46; Journal Broadcast-Advertising-\$1,575.00; M Kucirek-Reimburse-\$51.00; Larsen Supply-Supplies-\$139.68; Larson Paper-Supplies-\$91.90; Lawlors-Supplies-\$58.00; Linhart-Snow Removal-\$1,937.50; Mac Rae Productions-Event-\$3,000.00; Maria's-Settlement-\$7,693.51; Menards-Supplies-\$111.48; MidAmerican-Benefit-\$39.00; NE Air Filter-Supplies-\$120.24; NMC-Rental-\$860.00; NRG-Advertising-\$1,760.00; O'Keefe-Maintenance-\$222.86; Omaha Steaks-Settlement-\$334.65; World Herald-Legals-\$1,064.20; Pepsi-F&B-\$2,677.20; Pinnacle-Payment-\$1,708.55; PJ Morgan-Consult-\$3,300.00; Pollstar-Marketing-\$649.00; RASS-Security-\$1,891.00; Regal-Uniforms-\$179.19; Rotellas-F&B-\$264.15; Sarpy Chamber-Dues-\$10.00; Shell-Fuel-\$45.32; SignIt-Signage-\$30.00; Smart Choice-Carpet-\$13,197.38; Sno Floss-Settlement-\$1,078.55; Staples-Supplies-\$181.01; Thompson Electric-Installation/Labor-\$11,540.00; TMS-Audio Visual-\$940.18; Total Traffic-Advertising-\$12,040.00; United Electric-HVAC-\$58.02; US Foods-F&B-\$5,501.18; US Mechanical-HVAC-\$128.75; WA Enterprises-Lease-\$5,813.34.

Publish Once