

Ralston City Council Regular Meeting

March 1, 2016

The Ralston City Council met in a regular session on Tuesday, March 1, 2016 at 5:30 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Fideline, Konwinski, Krause, Preis, Sanchez & Groesser. The agenda for meeting was available at City Hall for public inspection and posted prior to the meeting. The legal notice for meeting was published in the Ralston Recorder.

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

Mayor Groesser said meeting is subject to the Nebraska Open Meetings Act; a copy of the Act is located at the rear of chamber.

Motion to approve the Consent Agenda by Fideline, second by Preis minus the Maria's claim. All vote yes, Konwinski abstains, motion carries. Motion by Fideline, seconded by Preis to approve Maria's claim. Konwinski and Sanchez abstain, all others vote yes, motion carries.

Building permits: #9636 to Larry Ryba, 15806 S 63 St, Demo 2 buildings at 8222 Serum Ave, \$2000.00; #9637 to Michael Davis, 6738 S 81st St, Repair sewer, \$5,500.00; #9642 to Heather Young, 4914 S 77 Ave, Build fence, \$1,100.00; #9643 to Roni Reiter-Palmon, 6658 S 85 Ave, Replace furnace and A/C, \$6,500.00; #9644 to Clodoveo Chavez, 7777 Oakwood St, Install Electrical for Remodel, \$9,000.00; #9645 to Paul Wagner, 8201 Oakwood, Install Siding, \$1,480.00; #9646 to Alison Cappen, 8316 Main St, Replace Sewer, \$4,958.00; #9647 to Clodoveo Chavez, 7777 Oakwood, Repair Plumbing, \$2,400.00; #9648 to Vallorie Sestito, 7417 Washington St, Replace Toilet, \$93.00; #9649 to Robert Eccles, 5012 S 83rd, Replace roof on building at 5715 S 77th St, \$5,000.00; #9650 to Bruce Schrage, 8317 State St. Repair sewer, \$5,500.00; #9651 to Lori Dugger, 8160 Robin Hill Dr, Replace roof, \$3,400.00; #9652 to Donald Hallett, 8221 Clairmont Ave., Replace siding, \$8,700.00;

Freshman spoke regarding Clean Up Day and said FEMA is reworking flood plain maps.

Costanzo introduced Jayne Mahoney as Assistant City Clerk.

Legal Counsel, Fire Department and Library: nothing to report.

Chief Murtaugh said a suspect was named regarding skimming devices found on gas pumps.

Benis spoke to recent and upcoming events at the Arena and new Arena meeting room.

Yochum spoke to new business prospects, available space and asked media to publicize.

Canfield spoke of damage to the library, repair bids and extent of repairs depends on structural and window damage. Freshman said he will review, inspect and supervise repair. Motion to approve Weitz bid by Alberhasky, seconded by Fideline. All vote yes-motion carries.

Public comments:

Terri Alberhasky, 8031 State St. said the Democratic Caucus will be held Saturday, March 5th at Ralston Middle School; the event was well attended last time and a large crowd is expected.

George Sevick, Jr. 8001 Main St. spoke regarding neighborhood parking issues and is opposed to discontinuing Clean Up Day.

No Council comments.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 6:04 P.M.

Next regular Meeting March 15, 2015 at 5:30 PM

Dolores L. Costanzo
City Clerk/Treasurer

Donald A Groesser
Mayor

CLAIMS: American Lift & Sign-Marquee repair-\$82.50; Ameripride-Rug Cleaning-\$80.01; Asphalt & Concrete Materials-Cold mix-\$288.00; Black Hills Energy-Utilities-\$3097.57; Capitol One Commercial-\$145.79-building supplies; Carpenter Paper-supplies, paper products-\$3115.49; Center Point Large Print-books-\$84.48; Center Trophy-clothing-\$127.86; Century Certified Services-pest control-\$125.50; Chik-Fil-A-sales commissions-\$1060.15; Complete Payroll Services Inc-contract labor-121.18; Dolores Costanzo-reimbursement-\$36.43; Cox Business Services-Internet-\$353.15; Cutchall Management-sales commissions-\$4,893.99; Donut Express-sales commissions-\$658.32; Echo Group-maintenance and shop materials-\$393.65; Egan Supply Co.-cleaning supplies-\$105.96; Electronic Contracting Co.-panel repair-\$243.75; Engineered Controls-repairs-\$3904.13; Brianna Fleek-janitorial-\$150.00; Forklifts of Omaha-axle repair-\$742.29; Fraternal Order of Police-dues-\$780.00; Gale/Cengage Learning-books-\$60.78; Grainger-shop supplies-\$355.77; Great Western Bank-pension-\$23840.46; Great Western Bank Visa-office supplies, postage, books, building maintenance-\$7,370.62; Helget Gas Products-\$56.70; Hometown Leasing-account-\$142.40; Humana Insurance-premium-\$2,283.68; HyVee-activities-\$41.16; Infinet Solutions-tech support-\$410.88; ING Life and Annuity-Def comp-\$1350.00; Integrated Solutions-computer supplies-\$75.98; Interstate All batter-batteries-\$68.10; JQ Office Equipment-\$232.78; Mark Klinker-professional services-\$1000.00; La Rue Coffee-coffee-\$531.00; Larsen Supply-supplies-\$207.68; Managing Risk-consulting fee-\$650.00; Maria's-sales commissions- \$8202.54; Menard's-shop supplies-\$96.61; Metro-service contract-\$546.00; MHC Kenworthy Omaha-parts-\$310.01; Microfilm Imaging Systems Inc.-document scanning-\$119.36; Mid-American Benefits Inc.-admin fees-\$114.00; Nebraska Environmental Products-part-\$337.13; O'Keefe Elevator Co.-elevator maintenance-310.40; OPPD-power-\$27,170.59; City of Omaha-sewer-\$62,251.59; Margaret O'Malley-janitorial-\$418.00; One Call Concepts-locate fee-\$11.70; OS Sales-food-\$596.36; Papillion Sanitation-

garbage collection-\$26,497.28; Paul Bartels Trucking Co-salt-\$3,129.81; Pepsi Cola-soda-\$2,053.34; Pitlor Mechanical Corp-repair-\$2,616.45; Prairie Life Fitness-\$345.56; Professional Sports Field Services-maintenance-\$188.76; Pruitt Outdoor Power-shop supplies-\$105.96; Purchase Power-account-\$123.36; Q.P. Hardware-maintenance and repair-\$61.47; Quality Books-books-\$52.75; Quill Corp.-office supplies-\$294.88; R&S Press-envelopes-\$299.00; Ralston Area Chamber of Commerce-membership dues-\$665.00; Ralston Arena Box Office-suite/tickets-\$35,496; Ralston Arena Operating Account-artist settlement/sales tax-\$51,242.32; Ralston Arena Safety Services-security-\$1,385.00; Ralston Automotive-parts/labor-\$72.19; Ralston Insurance Agency-insurance-\$32,175.75; Ralston Police-Shell CC reimburse-\$16.13; City of Ralston-reimburse legal fees/advertising/equipment/building supplies-\$1,55.95; Recorded Books Inc-e-books-\$413.04; Regional Books-books-\$21.67; Rotella's Italian Bakery-bread-\$67.54; RYBA Construction-snow removal-\$4,345.00; S&S Pumping-building maintenance-\$275.00; Sarpy County-animal control-\$1,678.65; Shell-fuel-\$2,327.86; SnoFloss-sales commissions-\$908.56; Solution One NE-copier-\$157.97; Solution One TX-account-\$651.03; Spin Linens-linens-\$172.78; Stage Pay Services-contract labor-\$8,423.59; Staples Advantage-office supplies-\$51.23; TLK Transportation-delivery service-\$1,650.00; The Omaha Newspapers-ads-\$947.00; The Safariland-training-\$350.00; Theatrical Media Services-lighting and sound-\$7,740.00; Trane US Inc-\$2,953.48; US Food-food-\$4,522.98; Voss Lighting-\$156.55; Warrior Mindset-seminar-\$250.00; ZEP Sales and Service-shop supplies/shipping/building maintenance-\$250.78.