

The Ralston City Council met in a regular session on Tuesday, December 16, 2014 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: #9364 to LaVonne McDowall, 8101 Ralston Ave, Partial Siding & Shower Surround, \$350.00; #9365 to Rita Ramirez, 7554 Drexel, Replace Furnace, \$2,475.00; #9366 to Wells Fargo, 4725 S 84th, Install Fence, \$15,467.00; #9367 to Jared Johnson, 5109 S 80th, Electrical Service, \$1,900.00; #9368 to Nate Haugen, 8029 Main, Electrical Upgrade, \$1,750.00; #9369 to Keystone Main St LLC, 5362 S 72nd, Electrical for Tenant Finish, \$9,700.00; #9370 to Bronte Companies LLC, 8032 Park Dr, General Repair & Replace Roof; #9371 to Lisa Gordon, 8106 Wildewood, Sewer Repair, \$6,500.00.

It was moved to approve the Consent Agenda, with the exception of the 2 Maria's claims listed, by Sanchez, seconded by Krause. All vote yes, motion carries. It was moved to approve the 2 Maria's claims by Konwinski, seconded by Krause. Sanchez abstains, all others vote yes, motion carries.

Benis reported that the Events Manager and the Events Coordinator positions have been filled. Benis reported on the upcoming events and said Jack & Jack tickets are selling well. Benis said the arena is a drop-off site for Toys for Tots, and there were 262 toys dropped off during the VFC.

Consideration of Appointments to Boards & Commissions was moved for approval by Krause, seconded by Alberhasky. Members to be re-appointed to the Park & Tree Commission are Pat Eccles and Amy Roeder; to the Library Board, Brian Penly; to the Civil Service, Dennis Parsley, Dan Walsh, Larry Forman, and Mike Kennelly; to the Planning Commission, Dan Walsh, Sam Mandolfo, and Rich Onken as a temporary replacement for Don Peters. Appointment to the PRT is Lee Fideline. All vote yes, motion carries.

Consideration of Application for Underground Dataline License for Unite Private Networks was spoken to by Klinker. Klinker explained the underground dataline application for Unite Private Networks (UPN). Klinker said that after he drafted the agreement, UPN made a couple of change requests that are red lined on the copies that were on the council seats. Klinker said he has no problem with any of the changes requested, so he has prepared a final version that incorporates the changes if it is approved by Council. John Hiers with UPN explained they are looking at building the fiber optic network to First State Bank at 5370 S 72nd St., and UPN will be submitting another application for 84th St. to 72nd St. which feeds the Verizon tower. Hiers said this build will tie into the Ralston/Verizon build to the main network. After questions, it was moved to approve by Konwinski, seconded by Alberhasky. All vote yes, motion carries.

Public Comments: None

Council Comments: Konwinski stated that she enjoyed the Gavin DeGraw concert, and Council wished everyone a Merry Christmas. Groesser wished all a Merry Christmas and Happy New Year.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:13 PM.

Next regular Meeting January 6, 2015 at 7:00 PM

Dolores L Costanzo
City Clerk/ Treasurer

Donald A Groesser
Mayor

Claims: AA Wheel-Parts-\$42.54; Action Batteries-Supplies-\$62.80; ING-Pension-\$625.00; Ameripride-Janitorial-\$75.33; Ameritas-Insurance-\$1,969.92; Book Page-Subscription-\$300.00; Boone Brothers-Repairs-\$692.75; CJ's-Supplies-\$2.70; D Costanzo-Reimburse-\$274.25; Cox-Utilities-\$4,288.65; Caselle-Support-\$898.34; Century Certified-Pest Control-\$68.00; LaVista-Bus Share-\$1,112.21; Demco-Supplies-\$108.55; Fireguard-Inspect-\$171.95; Gale-Books-\$293.42; Grainger-Supplies-\$217.70; D Huff-Reimburse-\$28.33; Ingram-Books-\$1,956.70; Johnstone-Parts-\$25.28; M Klinker-Professional-\$1,362.50; Kriha-Parts-\$21.74;MUD-Utilities-\$2,886.01; Menards-Supplies-\$85.96; Medical Enterprises-Testing-\$140.00; Napa-Parts-\$105.45; NE Supreme Court-Publications-\$105.25; NEDA-Dues-\$100.00; OPPD-Utilities-\$15,394.89; World Herald-Legals-\$503.69; Douglas Building Commission-Parking-\$8.75; M O'Malley-Janitorial-\$440.00; Black Hills-Utilities-\$2,180.58; CenturyLink-Phones-\$242.61; Ralston Insurance-Insurance-\$157,175.75; Recorded Books-Books-\$2,282.66; Ralston Chamber-Dues-\$50.00; Shamrock Specialty-Supplies-\$70.72; Trede-Parts/Labor-\$1,334.90; Great Western Visa-Expenses-\$1,681.83; Walmart-Supplies-\$52.14; UPS-Shipping-\$67.39; SignIt-Signage-\$336.00; City of Omaha-Sewer-\$58,012.64; Better Containers-Supplies-\$273.80; Aflac-Insurance-\$1,399.72; Voss-Lighting-\$80.98; L Marshall-Reimburse-\$12.17; NE/IA Supply-Fuel-\$3,439.68; Center Trophy-Uniforms-\$5,380.08; Quill-Supplies-\$372.36; Mathew Bender & Co.-Supplies-\$777.36; Roloff Construction-Repair-\$14,670.00; Maria's-Settlement-\$11,561.41; Service Master-Janitorial-\$635.00; 4 Seasons Awards-Plaque-\$52.95; Sleuth Software-Support-\$1,715.14; Cummins-Maintenance-\$531.32; PortAJohns-Portables-\$42.00; Amazing Arthur-Holiday Magic-\$837.50; Staples-Supplies-\$117.84; Verizon-Phones-\$1,697.60; JEO-Consult-\$470.00; Experian-Testing-\$43.92; Bartels Trucking-Supplies-\$1,547.81; Unique-Placements-\$53.70; Pitney Bowes-Postage-\$257.00; Solution One-Copier-\$192.20; Infinet-Support-\$3,019.00; BCBSNE-Insurance-\$5,139.80; US Foods-F&B-\$5,484.98; MidAmerican-Benefits Administration-\$66.00; Sentrixx-Security-\$4,200.00; Public Engines-Subscription-\$588.00; RASS-Security-\$1,697.75; One Call-Locate-\$24.45; J Kramer-Reimburse-\$23.63; Puritan-Supplies-\$84.00; MTT-Consult-\$500.00; Eakes-Supplies-\$218.05; Fontenelle Forest-Program-\$110.00; Legion-Rent-\$900.00; Carpenter Paper-Janitorial-\$1,224.08; Helget-F&B-\$231.60; LaRue-F&B-\$182.25; OS Sales-F&B-\$1,537.50; Pepsi-F&B-\$1,422.76; Rotella's-F&B-\$385.66; Solution One-Copier-\$874.65; R Spradling-Commissions-\$1,200.00; Donut Express-Settlement-\$1,564.35; Cutchall-Settlement-\$8,273.65; ChickFilA-Settlement-\$1,397.74; JAD-Consult-\$10,000.00; Cornhusker State Industries-Rental-\$355.00; Rapid Graphics-Signage-\$337.49; Water Engineering-Agreement-\$175.00; Menards-Supplies-\$586.55; Great Western-Expenses-\$6,693.43; Hometown Leasing-Rental-\$142.40; ABM-Janitorial-\$7,649.55; Chief Bus-Shuttle-\$4,245.50; General Parts-Repair-\$129.00; Petak Enterprises-Settlement-\$2,990.95; SnoFloss-Settlement-\$1,672.64; TCBY-Settlement-\$345.59; Spin Linen-F&B-\$636.29; State Industrial-Supplies-\$109.46; Q.P.Ace-Supplies-\$41.70; Carpet Techs-Janitorial-\$310.00; Ralston PD-Reimburse-\$240.66; T Bader-Labor-\$60.00; Larson Products-Supplies-\$161.85; Hood Masters-Maintenance-\$500.00.

Publish once

