

Ralston City Council Regular Meeting
Tuesday, May 15, 2018

The Ralston City Council met in regular session on Tuesday, May 15, 2018 at 5:30 PM at Ralston City Hall. The Pledge of Allegiance was recited. Roll was called with the following present: Mayor Groesser and Council members Krause, Konwinski, Fideline, Alberhasky, Sanchez, and Preis. 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.

Pastor Jim Haack, Beautiful Savior Lutheran Church, gave the invocation. Mayor Groesser welcomed the press and guests. Groesser 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 City Council reviewed the following items under the consent agenda:

1. Minutes from the May 1, 2018 regular city council meeting;
2. Claims;
3. Monthly Financial Report; and
4. Department Head and/or Commission Reports.

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

Freshman reported the City received the grant money for the Senior Services bus in 2014 and the new bus is finally in service.

Klinker reported he has been contacted by Verizon MCI with regard to running fiber optic cable in the City's right of way.

Leonardo informed council this is National Police Week and today is National Police Officer's Memorial Day. He asked to keep all police officers past and present in thoughts and prayers.

Canfield reported the summer reading program starts in two weeks on Wednesday, May 30th. The Food Bank for the Heartland lunch truck will be parked at the Library Monday through Friday from 12:45 PM to 1:15 PM from May 29th to August 10th. This is free lunches for children 18 years of age and younger.

Deputy Fire Chief Ben Burbridge reported next week starts EMS week. The Ralston Volunteer Fire Department has a couple events scheduled for their members including

a Stop the Bleed Program on May 24th. On May 29th, the RVFD is hosting a blood drive as part of the battle of the badges.

Benis reported on the upcoming arena events. The National Golden Gloves started last night and will continue through Saturday and the women's boxing starts this evening. A concrete company will look at the arena tomorrow to test holes and the sidewalk problems. Ralston High School graduation is on Sunday.

Groesser opened discussion on Complete Streets. Forrest indicated at the last meeting Michael Helgerson from MAPA gave a short presentation on the Complete Streets concept. There is a draft resolution in the packets for consideration. The resolution would signify that the City Council embraces the Complete Streets concepts and will work to try to include Complete Streets concepts into future street and sidewalk and redevelopment projects in the City.

Groesser opened discussion the Hinge Project design and planning proposals. Proposals were sent out for firms to develop a concept plan for the hinge redevelopment area. Three responses were received. Groesser suggested establishing a review committee consisting of himself, Sanchez, Tom Kjar, Rich Onken, Forrest, Bohling and Omaha Chamber representatives Megan Skiles and Mark Norman. The committee will have a recommendation at the next council meeting and these proposals will be presented to the Hinge Committee at their meeting tomorrow evening.

Groesser opened discussion on the Hinge Project Phase 1 environmental site assessments. Four proposals were received and Olsson Associates submitted the lowest proposal. Groesser indicated that the City has used Olsson Associates in the past and he recommended to accept their proposal. Konwinski said that if Olsson Associates performed the assessment for the arena didn't they perform an assessment for that area. Groesser said that the assessment did not include the Hinge Project Phase 1 lots.

Groesser read a proclamation for National Police Week and Police Officers Memorial Day and presented the proclamation to Chief Leonardo.

Groesser opened consideration of James Strabala's Eagle Scout project. Strabala is a member of Boy Scout Troop 359 and has plans for an Eagle Scout project making bat houses. He chose this project because he thinks that bats are interesting and their numbers are declining. A single bat can eat about 5,000 insects in a night and over time can save thousands of dollars in pest control. Strabala presented a scale cardboard replica to show what the bat house will look like. The bat house will be 26 inches tall and 24 inches wide and 2 inches deep and will hold about 50 bats. The bat house cannot be hung in trees because of predators and must be mounted on a building or a pole at least 15 feet off the ground facing to the south or east. Strabala said the bat houses do not need much maintenance. The bat house can draw the bats away from houses.

Strabala said a park would be the best location for a bat house. Alberhasky inquired how many bat houses he will make and Strabala said it depends on how many people

are interested in them. Fideline said it is a very good project and Freshman indicated that the Park Foreman’s recommendation is to start with one in Wildewood Park near the tree area. Strabala has also reached out to other people and communities to see if there is an interest.

There being no further discussion, Fideline moved and Konwinski seconded to approve James Strabala’s Eagle Scout project of a bat house in Wildewood Park. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fideline, Alberhasky, Krause, Sanchez and Preis. Nay: None. Absent: None. Motion carried.

Groesser opened the public hearing at 5:50 PM for consideration of an SDL for The Village Bar for the Holy Ghost Event on June 2, 2018. Brock Hatterman, owner, indicated this is the same event that he has had for the last five years.

There being no further comments, Groesser closed the public hearing at 5:52 PM. Konwinski moved and Sanchez seconded to approve the SDL for The Village Bar for the Holy Ghost Event on June 2, 2018. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fideline, Alberhasky, Krause, Sanchez and Preis. Nay: None. Absent: None. Motion carried.

Groesser indicated Hatterman has withdrawn his request for a SDL for a class reunion on June 30, 2018.

Groesser opened consideration of Resolution 2018-06 to authorize amendments to the City of Ralston Civilian Retirement Plan. Konwinski inquired about the statement “fully vested upon death” and Alberhasky indicated that is for the family.

There being no further comments, Alberhasky moved and Fideline seconded to approve the following resolution. Forrest indicated currently there are only about three employees in this plan and they are all on board with the amendment.

RESOLUTION AUTHORIZING)
AMENDMENTS TO CITY OF) RESOLUTION 2018-6
RALSTON CIVILIAN RETIREMENT)
PLAN)

The undersigned representative of the City of Ralston, Nebraska (the Employer) hereby certifies that the following resolutions was duly adopted by the Employer on May 15, 2018, and that such resolution has not been modified or rescinded as of the date hereof:

RESOLVED, that effective May 15, 2018, Section 17, Vesting for Employer matching contributions, of the City of Ralston, Nebraska Civilian Retirement Plan (the “Plan”), is amended and shall read:
7 Year Graded:

1 year – 0% 2 years – 40% 3 years – 40% 4 years – 60% 5 years – 80% 6 years – 80% 7 years – 100%

Regardless of the vesting schedule, a Participant will become fully vested upon death, Total and Permanent Disability.

RESOLVED, that effective May 15, 2018, Section 26, Employer Matching Contributions, is amended and shall read:

The Employer will make the following matching contributions:

Matching Formula. Fixed – uniform rate/amount. The Employer will make matching contributions equal to 100% of the Participant’s elective deferral’s that do not exceed 6% of a Participant’s Compensation.

RESOLVED, that the undersigned is hereby authorized to execute, on behalf of the Employer, all documents necessary to effect the changes authorized herein.

PASSED AND APPROVED this 15th day of May, 2018.

CITY OF RALSTON, NEBRASKA

By: /s/Donald A. Groesser, Mayor

Attest:

/s/Rosemarie Russell, City Clerk

Approved as to form:

/s/Mark A. Klinker, City Attorney

On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fidelity, Alberhasky, Krause, Sanchez and Preis. Nay: None. Absent: None. Motion carried.

Groesser opened consideration of Resolution 2018-07 to authorize the Mayor to execute the warranty deed and other closing documents for Lots 30 and 31, Lakewood Addition. Klinker said the title insurance company put some language in the commitment that indicated they wanted a specific officer to be the signatory on this and that is why the Mayor is to be authorized.

There being no further discussion, Krause moved and Alberhasky seconded to approve the following resolution.

RESOLUTION AUTHORIZING THE MAYOR)
TO EXECUTE WARRANTY DEED AND) **RESOLUTION 2018-7**
OTHER CLOSING DOCUMENTS)
LOTS 30 AND 31, LAKEWOOD ADDITION)

WHEREAS, on March 20, 2018 the City Council of the City of Ralston directed that the following described real estate be sold to Ralston Rentals, LLC pursuant to a

conditional purchase agreement; and

WHEREAS, City published a remonstrance and that upon said publication, no successful remonstrance was brought forward; and

WHEREAS, all other conditions of sale have been satisfied.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ralston, Nebraska, that the Mayor is hereby authorized to execute and deliver the Warranty deed called for in the purchase agreement to Ralston Rentals, LLC and to execute any and all documents necessary to close said transaction. The legal description of the property is:

Lots 30 and 31, Lakewood, an Addition to the City of
Ralston, as surveyed, platted and recorded in Douglas
County, Nebraska

PASSED AND APPROVED on the 15th day of May, 2018.

CITY OF RALSTON, NEBRASKA

/s/Donald A. Groesser, Mayor

Attest:

/s/Rosemarie Russell, City Clerk

Approved as to form:

/s/Mark A. Klinker, City Attorney

On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fideline, Alberhasky, Krause, Sanchez and Preis. Nay: None. Absent: None. Motion carried.

Groesser opened consideration of Resolution 2018-08 to repeal Resolution 9018. Forrest indicated Resolution 9018 was discussed at a recent Finance Committee meeting. The resolution was passed in 1990 and limited the amount of lottery fund dollars that could be spent above interest. It was discussed that the resolution is really not operational and the City has exceeded interest only on a number of occasions. It was decided to put together a resolution for council's consideration to repeal the resolution since it is no longer operational.

Krause said that when the original resolution was passed, there was about \$2 million coming into the City from Keno. There was a substantial amount of money that was being put away at that time so it was reasonable to assume that the City could just spend the interest. However, there is currently about \$60,000 profit being brought in now. In 1990 the resolution made a lot of sense, but now it doesn't and that is why he recommended it be repealed. Krause moved to approve Resolution 2018-08 to repeal Resolution 9018. Sanchez seconded the motion.

Alberhasky inquired if there should be some limit because the resolution was put there for a reason back in 1990. Krause said that the reason was because the City could bank about \$5 million and keep it in the bank forever. Sanchez commented that this is a

formality and more of a paperwork issue. If lottery funds are spent, that has to come before the council anyway so it doesn't just give someone carte blanche to spend the money. The question is that every time that someone comes to the council, do they also want to have a resolution to override Resolution 9018. Sanchez said that the council has previously approved spending lottery funds above interest only.

Konwinski commented on Resolution 2018-09 giving the administration authority and Sanchez indicated there is no additional power than anything done in the past. Alberhasky said it is a good reminder of what the lottery fund was about to begin with.

On roll call vote, the following votes were recorded on the electronic voting board. Aye: Krause and Sanchez. Nay: Konwinski, Fideline, Alberhasky and Preis. Absent: None. Motion failed.

Grosser opened discussion on Resolution 2018-09 to authorize the Finance Director to transfer lottery funds as necessary. Forrest indicated this also came up in the Finance Committee meeting. The Finance Director is looking for some flexibility through the end of FY 2018 to manage the arena finances and be able to use lottery funds to do that.

Bohling indicated in the budget for this year there was no money budgeted to support the arena from the lottery however lottery funds have been used every year since the arena opened. In certain months, there are three payrolls and sometimes it is a little tight on managing the money depending on the events. Bohling said he has been able to pay the bills but he is looking for a little leeway to get through. Forrest said this would prevent him from having to come to council to ask for a large number that he might not need. Bohling said that is correct and he is just looking for some flexibility for the remaining months of this fiscal year.

Sanchez said this would only be for FY 2018. Also, through FY 2019 this should not be an issue because FY 2018 will be used to project FY 2019 more closely so this could be forecasted ahead of time. This resolution would be giving the Finance Director authority to use lottery funds as needed for cash flow purposes for the remainder of FY 2018 without having to come before council again and ask for those funds. This is specifically for cash flow for the arena and no other purpose outside of that. Forrest said the resolution also specifies that Bohling would have to report to the Finance Committee and City Council the following month exactly what lottery funds were transferred.

Preis commented that there are rules and regulations as to what lottery funds can be used for and the reasons listed do not qualify as tax relief. Preis said he does not feel comfortable calling it tax relief and he cannot support the resolution. Alberhasky agrees and also wants to see the requests come before the City Council.

Konwinski commented that lottery funds should be available to other departments. Bohling said that all departments had lottery funds budgeted and were used. Lottery funds were just not budgeted for the arena.

Klinker commented on the resolution passed in January 2017 and it being an account that was created to help with the arena cash flow and the community betterment test was that it was a retroactive community betterment and it would have been budgeted. At the time it was contemplated to do a budget adjustment. Klinker added that the logic behind it was that the fund was created to draw out a certain amount. That has since been depleted so they are looking to replenish that fund.

Preis said that when that fund was created, it was created with the intention that it would be repaid back to the arena as those funds were reestablished. Preis commented that he doesn't see how paying for payroll and various bills is tax relief. Groesser said the arena is part of the City and the council has a responsibility to run the arena as part of the City. If the arena is going to lose money, then taxes will have to be raised to cover the portion of the losses. Preis commented that if you create another pot of money, that may fit into the legal bindings. Giving someone carte blanche to draw money out of an account is not, in his opinion, tax relief. Preis said it was explained to him last January when the \$500,000 was transferred out of lottery funds that an account was being created for the arena.

Konwinski indicated that anytime there was a profit it was intended to be deposited into the Arena Cash Flow Fund. Sanchez inquired what the alternative to using lottery funds would be and Bohling indicated to use the funds that are available, such as the 779 tax and the restaurant tax. The box office is money being held for other people. The only other alternative would be to move money from the general fund to the arena to cover the bills. Sanchez asked if the council doesn't approve this resolution will Bohling come before the council sometime in the near future to ask for a lottery fund transfer and Bohling said he would.

There being no further discussion, Konwinski moved and Krause seconded to approve Resolution 2018-09 to authorize the Finance Director to transfer lottery funds as necessary. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Krause. Nay: Konwinski, Fidelity, Alberhasky and Preis. Abstaining: Sanchez. Absent: None. Motion failed.

Groesser opened consideration of the encroachment license for a sign at Messiah Lutheran Church, 5015 S. 80th Street. Krause moved and Alberhasky seconded to approve the encroachment license for a sign at Messiah Lutheran Church, 5015 S. 80th Street. Klinker indicated there is one change in the license where it says that the grantor and grantee agree to execute a memorandum of the license for filing and notice purposes only. Klinker asked that this be included in the document they are approving.

A number of individuals met at the church to review the sign location and realized that there was not a problem with the setback because the sign is not on the property, rather, it is on the City right of way. The resolution that was decided on was to create the encroachment license but if the City has to go through the right of way, the church will have to replace their sign at no cost to the City. This encroachment license better

delineates the relationship between the City and the church and avoids the necessity of having to go before the Board of Adjustment.

Jim Casnick, church ministry, commented that the church sent out letters to the neighbors. Two families came down to the church and were shown the drawings of what the sign will look like and both families indicated their support.

On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Fidelity, Alberhasky, Krause, Sanchez and Preis. Nay: None. Absent: None. Motion carried.

Grosser opened consideration of the contract with Venue Solutions Group, 7105 Peach Court, Suite 108, Brentwood, Tennessee for Phase 1 Ralston Arena evaluation for \$35,000 plus travel expenses. Forrest said in February the City received a proposal from Stafford Sports to perform an evaluation of the Ralston Arena to help identify problems, work through to get to solutions and put together a strategic plan to close the gap between revenues and expenditures to run the arena as efficiently and effectively as possible.

A committee was established and the committee did not want to pay money for issues of which they were already aware. They wanted the consultant to find solutions to problems that the City and arena personnel are unaware of. In the meantime, Stafford Sports got another engagement which left Venue Solutions. The committee continued contact with Venue Solutions and came up with a scope of work. The scope of work is a two phase approach. The first phase is an information-gathering phase where a project team will travel to Ralston to tour the arena and interview a group of stakeholders. Phase 1 will also include document requests so that the project team can become familiar with certain aspects of the arena. The purpose of Phase 1 will be to determine specific areas that warrant additional investigation and analysis in Phase 2.

The project team would work with the City to mutually agree upon the areas that are to be the focus of Phase 2. The cost for Phase 1 is \$35,000 plus travel expenses. Staff is interested in pursuing this and believe it is something the arena would benefit from. Konwinski indicated the committee wanted to reduce the scope, but the proposal from Venue Solutions appears to be the same as the proposal that they started with. Forrest commented that there is not a significant difference in the ultimate cost but it is a different approach. It is in Phase 2 where it is more important to determine the key areas and establish solutions.

Sanchez said another way to put it is that rather than giving the consultants \$70,000 for Phase 1 and Phase 2, the City is mitigating some of the risk by having the consultant dissect into two different parts. Such that after the first phase, if the City doesn't like what they see, that saves \$35,000 on the back end by not implementing whatever they have discovered in Phase 1.

Alberhasky commented on having money to pay for this and not getting anything out of it and Forrest said he believes that the City will get something out of it. The most important thing is getting some momentum to move forward. It would be very beneficial to get outside experts to help validate the concerns and problems that the City is already aware of and also develop a consensus among council for a path forward. Without this, Forrest said he is not sure that the arena is going to get there.

Alberhasky said that Benis is doing a great job at the arena. Benis said he is hoping the consultant gives some semblance of reality as to what needs to be done and give some direction of what to focus on. Discussion was held on naming rights and Forrest indicated naming rights is just one of the conversations that have occurred about how to change the trajectory of the arena. The arena really needs to move forward. Bringing a consultant on board to help move forward is absolutely critical.

Sanchez commented that council is always critical when the arena doesn't have money to operate yet doesn't want to give the resources needed when asking for expert advice so cash flow can be generated and the arena operate more efficiently. Also, council is asking two of the department heads to do a job and in order to do their job, they are asking for resources and expertise that no one besides Benis has about the arena business. Sanchez said he has sat on many committees and discussions about food and beverage, marketing, and others and the arena is just not getting that traction that Forrest is describing. Maybe this is not the solution, but a solution is needed.

Benis believes that from an outside perspective, there is something that the arena does need to do and does need some help. Konwinski would like to have the consultants give solutions while they are here as well. Forrest said they are going to talk to people and will probably put a quite a bit down on paper that is already known. There is also a good possibility that they are going to identify things that are not already known. The consultant will filter the information they get from the arena employees through their broader understanding of arenas.

Sanchez moved and Krause seconded to approve the contract with Venue Solutions Group for the Ralston Arena Evaluation. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Konwinski, Krause, Sanchez and Preis. Nay: Fideline and Alberhasky. Absent: None. Motion carried.

There was no public comment.

Council comment: Sanchez thanked the Police Department for their service. Groesser thanked everyone for a good meeting. He thanked the chamber for a great chamber lunch. Groesser reminded everyone that the Ralston High School graduation is on Sunday at the arena. Groesser thanked the Police Department.

There being no further business to come before the Council, the meeting was adjourned at 6:33 PM.

Next regular meeting Tuesday, June 5, 2018 at 5:30 PM.

Rosemarie D. Russell
City Clerk

Donald A. Groesser
Mayor

CLAIMS - 05-15-2018 – AA Wheel & Truck Supply, Inc., 323.68, Supplies; AAA Rents, 337.30, Rental; Accurate Testing, 498.20, Backflow Testing; AFLAC, 275.52, Insurance; Agrivision Equipment Group, 1,917.07, Supplies; American Legion Post #373, 600.00, Rent; American Lift & Sign Service, 9,825.00, Monthly Svc; Ameripride Services, Inc., 89.54, Supplies; Andrea Finch, 156.00, Refund; Asphalt & Concrete Materials, 180.54, Supplies; Appetize Technologies, Inc., 6,425.14, POS System; Baxter Ford, 284.89, Parts; Bernard Davis, 104.00, Refund; BMI Janitorial Group, 7,981.25, Janitorial Svcs; Carbonhouse, Inc., 500.00, Monthly Website Hosting; Carpenter Paper Co., 393.79, Cleaning Supplies; Caselle, Inc., 1,151.00, Support; Cavanaugh Macdonald Consulting, 2,585.00, Pension; CCL Supply, 111.90, Supplies; Chair Cover Elegance, 299.60, Chair Covers; Chief School Bus Service, Inc., 2,353.63, Lancer Hockey/Omaha Beef; Christian Happenings, 150.00, Subsc; City of La Vista, 674.70, Special Services Bus; City of Omaha Cashier, 63,058.26, Utilities; City of Ralston General Fund, 140,887.81, Reimbursement; City of Ralston Restaurant Tax, 626.23, Restaurant Tax CC Pymt; Command Center, 2,090.58, Contract Labor; CompChoice, 202.50, New Hire Medical Testing; Concert Security Services, 846.00, Security Svcs; Consolidated Management Co., 34.96, Training; Cox Business Services, 4,482.68, Cable; Darlene Harris-Hogan, 42.00, Refund; David Moseley, 104.00, Refund; De Marco Bros. Company, 1,371.00, Supplies; Demco, 62.23, Supplies; Diamond Laundry Service, Inc., 49.90, Building Maintenance; Doris Matlock, 42.00, Refund; Eakes Office Solutions, 640.74, Supplies; Ed Barksdale, 42.00, Refund; Edward King, 124.00, Refund; Enviro-Master Services, 30.00, Janitorial; ESRI, Inc., 400.00, ArcGIS; Experian, 27.72, Svcs; Factory Motor Parts Co., 114.99, Parts; Fleek, Brianna, 100.00, Cleaning Svc; Gale/Cengage Learning, 228.09, Books; Gilmore Bell PC, 1,250.00, Legal Svcs; Global Financial Group, 217.36, Armored Car Svc; Grainger, 24.80, Supplies; Great Western Bank-Pension, 124,011.00, Pension; Helget Gas Products, 282.67, Supplies; Heritage Nursery, Inc., 100.00, Trees; Hoshaw, Brad, 250.00, Settlement; iHeartMedia, 443.70, Advertising; Ingram Library Services, 3,546.96, Books; Integrated Solutions, Inc., 3,659.33, Equipment; Johnetta Brown, 124.00, Refund; Julius Johnson, 248.00, Refund; Klabunde's Delivery Inc., 25.00, Delivery Svc; Klinker, Mark, 2,663.00, Legal Fees; Kriha Fluid Power, 145.08, Parts; La Rue Coffee, 81.87, Coffee; Loveland Grass Pad, 26.53, Sod; Loveless Machine & Grinding, 157.00, Svcs; M & M Staffing, 3,687.84, Contract Labor; Mac Rae Productions, 125.00, Hoist; Martin Asphalt, 168.00, Supplies; Menards – Ralston,

72.94, Supplies; Mid-American Benefits, Inc., 70.50, Cobra Administration Fees; Motion Picture Licensing Corp, 115.42, License; NAPA Auto Parts, 44.04, Parts; NASRO, 495.00, Training; Nebraska Iowa Supply Co., Inc., 2,459.57, Fuel; Nebraska Law Enforcement Training, 300.00, Tuition; NMC Exchange LLC, 431.76, Rental; OCLC, Inc., 339.29, Cataloging; Omaha Compound Company, 456.17, Supplies; Omaha Douglas Publ Bldg. Comm, 13.00, Parking; O'Malley, Margaret, 418.00, Janitorial; Omni Engineering, 1,050.74, Supplies; One Call Concepts, Inc., 60.78, Locate Fees; Oriental Trading Co., Inc., 65.94, Supplies; OS Sales Co., Inc., 875.46, Food; Papillion Sanitation, 512.68, Svcs; PeopleReady Inc., 1,559.00, Contract Labor; Pepsi-Cola, 3,524.34, Soda; Port-A-Johns, Inc., 140.00, Rental; Purchase Power, 1,405.45, Supplies; Quality Tire, Inc., 472.00, Supplies; Quill Corporation, 267.25, Supplies; Ralston Arena Operating Account, 24,041.65, Reimbursement; Ralston Fire Dept, Inc., 1,170.00, EMS Provider, Ralston Recorder, 36.00, Renewal; Recorded Books, 393.54, Books; Reinhart Foodservice, LLC, 655.68, Food; Ridder, Justine, 1,309.02, Reimbursement; Rotella's Italian Bakery, Inc., 197.65, Food; Roto-Rooter Services Co., 661.48, Svcs; Service Master Com'l Building Cleaning, 481.00, Janitorial; Sign-It, 370.00, Svcs; Spin Linen Management, 621.05, Linens; Staples Advantage, 50.37, Office Supplies; Theatrical Media Services, Inc., 596.25, Rental; Thewaun Moore, 104.00, Refund; Titan Machinery-Omaha, 40.03, Supplies; Tractor Supply Credit Plan, 82.96, Supplies; U.S. Foods, Inc., 4,159.58, Food; ULine, 69.07, Office Supplies; Unique Management Services, Inc., 125.30, Supplies; United Distributors, Inc., 194.85, Supplies; United Rent-All, 368.32, Rental; Vanessa Brooks, 186.00, Refund; Verizon Wireless, 1,225.51, Cell Phones; Waitt Outdoor, 800.00, Supplies; Waldinger Corporation, 3,618.00 Maintenance Contract; Water Engineering, 175.00, Monthly Service Agreement; Westlake ACE Hardware, 41.85, Supplies; Wildlife Encounters, 295.00, Program; William Johnson, 104.00, Refund.