

July 18, 2017

Condensed

The Ralston City Council met in a regular session on Tuesday, July 18, 2017 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Sanchez, Preis and Mayor Groesser. Krause 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 Lynette Janssen, Ralston United Church of Christ, gave the Invocation

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

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

Acting City Treasurer Alice Morrison said there is a budget meeting on Thursday, July 27, 2017 at 5:30 PM. Arena Manager Stan Benis spoke to upcoming events at the Arena.

1. Consideration of Negotiated Final Payment to ICON Architectural Group and Approval of Settlement of Litigation.

Klinker spoke to the final payment of contract with ICON, the Arena Architect, and resolution of the claims and counter-claims. Klinker spoke to the procedures taken to reach this resolution and the breakdown of payments and due dates as follows: ICON will pay the City \$35,000 and the City will pay ICON \$50,000.00 within 45-60 days, \$125,000.00 by October 2017, \$125,000.00 by October 2018 and \$100,000.00 by October 2019. Klinker said this is final, lawsuits dismissed with prejudice and asks Council to authorize Mayor Groesser to sign agreement. Motion to approve settlement and authorize Mayor Groesser to sign the settlement by Fideline, second by Alberhasky, all vote yes, motion carried.

Shaun Dolphens, 4736 S 78th Ave, said the Downtown Business Owners Association is bringing back Tunes in Town Square on August 8 and September 14, 2017 from 6:00 to 9:00 PM with live music, food trucks and businesses staying open late. Groesser thanked the Police Department for their efforts and the results of recent incidents.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:40 PM.

Next regular Meeting Tuesday, August 1, 2017 at 5:30 PM.

Alice Morrison
Acting City Clerk/Treasurer

Donald A Groesser
Mayor

Claims paid: AA Wheel-Supplies-\$109.32; Action-Batteries-\$64.11; Aflac-Insurance-\$1,219.30; Agrivision-Parts-\$279.49; Legion-Rent-\$300.00; American Lift-Marquee-\$4,805.00; Ameripride-Rugs-\$84.31; Asphalt-Hot Mix-\$208.20; BHE-Utilities-\$31.28; Carbonhouse-Website-\$500.00; Caselle-Support-\$1,151.00; Century-Pest Control-\$129.00; CSS-Security-\$373.50; Control Logic-Repair-\$500.00; CSI-Rental-\$355.00; D Costanzo-Labor-\$250.00; Cox-Service-\$3,427.08; Dearborn-Insurance-\$120.40; Diamond-Laundry-\$49.90; Diamond Vogel-Paint-\$92.90; Eakes-Supplies-\$1,538.68; EBSCO-Books-\$625.00; EnviroMasters-Janitorial-\$48.00; Experian-Report-\$27.48; FMP-Parts-\$20.99; Fireguard-Monitor-\$206.00; Firespring-Cards-\$261.06; B Fleek- Janitorial-\$100.00; Gale-Books-\$45.00; Galls-Uniforms-\$50.58; J Goeden-Reimburse-\$12.89; Grabar-Supplies-\$12.25; D Groesser-Reimburse-\$282.75; Helget-CO2-\$67.20; Heritage-Trees-\$209.00; Hotsy-Supplies-\$113.30; I Heart Media-Ads-\$2,562.75; Infinet-Support-\$4,323.99; ING-Comp-\$525.00; Ingram-Books-\$2,542.11; KEZO-Ads-\$1,250.00; M Klinker-Services-\$2,712.76; M McElligott-Labor-\$380.00; Menards-Supplies-\$31.84; Metro-Contract-\$520.00; MTodd & Co-Parts-\$358.00; MidAmerican-Cobra-\$171.00; Midwest Fence-Materials-\$75.00; Miracle-Equip-\$40.64; Money Handling-Sig Plate-\$208.99; A Morrison-Contract-\$2,725.00; NEW-Supplies-\$210.82; NE Center Book-Dues-\$25.00; NEIA Fasteners-Supplies-\$56.55; NEIA Supply-Fuel-\$2,738.36; NMC-Rental-\$1,032.94; NoPlatte Library-Book-\$5.00; OCLC-Subscription-\$327.82; Omaha-Parking-\$16.00; OWH-Ads-\$2,150.71; Omaha-Sewer-\$105.996.66; HD Zoo-Program-\$150.00; M OMalley-Janitorial-\$209.00; One Call-Locate-\$55.14; Pepsi-Supplies-\$1,889.62; Performance Dodge-Repair-\$108.37; PortAJohns-Rental-\$140.00; Quill-Supplies-\$598.71; Ralston Auto-Parts-\$339.36; RPS-Fees-\$2,520.00; Recorded Books-CD-\$17.99; Repco-Simulator-\$37.75; Sebco-Books-\$53.71; ServiceMaster-Janitorial-\$465.00; SignIt-Sign-\$150.90; SiteOne-Landscape-\$120.18; Spin-Linen-\$518.49; Staples-Supplies-\$317.19; TNT-Janitorial-\$500.00; Hartford-Insurance-\$1,781.54; Marpa-Seminar-\$140.00; Titan-Materials-\$434.64; TransUnion-Report-\$25.00; US Foods-Supplies-\$1,042.73; US Mechanical-Repair-\$8,221.71; US Merchant-Ethernet-\$770.00; Unique-Placemats-\$44.75; Verizon-Service-\$1,805.74; Waldinger-Repair-\$4,052.83; Water Eng.-Service-\$175.00; Zoobean-Books-\$995.00.