

The Ralston City Council met in a regular session on Tuesday, November 4, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fideline, Krause, Onken, & Preis. Mayor Groesser was 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 a part of these minutes.

Krause gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9342 to Zachariah Christensen, 5217 S 80th, Install Fireplace Cantilever & Windows, \$750.00; #9347 to Amy Fitzgerald, 5210 S 79th, Install Fence, \$800.00; #9348 to Karen Rohde, 4716 S 78th Ave, Re-Roof House, \$4,864.00; #9349 to Dean Flyr, 6616 S 85th Ave, Replace Furnace & A/C, \$7,206.62; #9350 to Ray Zagozda, 5003 S 79th Ave, Install Fence, \$750.00; #9351 to Melissa Hill, 4928 S 78th Ave, Install Fence, \$1,950.00; #9352 to PC Management LLC, 8318 Lakeview, Install Sign, \$4,500.00; #9353 to City of Ralston/Arena, 7300 Q, Erect Tent, \$2,500.00; #9354 to Keystone LLC/Modern Medicine, 5362 S 72nd, Plumbing for Tenant Finish, \$8,600.00; #9355 to Don Jones, 6406 S 75th Cir, Replace Toilet, \$150.00.

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

Costanzo reported that the lottery report came in, after tax, at about \$150,000.00. Klinker informed Council the City has received a damage claim from Verna Johnson for drainage issues. Klinker said he will evaluate the claim with Freshman and determine whether or not to turn it over to the insurance company for their evaluation. Canfield reported the library will be doing another upgrade on the circulation system and, with continuing changes in technology, they are looking at shortening contracts from 5 years to 3 years. Benis reported the craft fair is this weekend. Benis said the Arena will be doing a 15 minute program every Friday at 7:30 AM on radio station 101.9 about what is going on in Ralston. Benis said the Arena is in the process of putting up the sound panels that were purchased at the Civic Auditorium auction. Benis stated they are in negotiations with the Roller Girls, and reported on sales for upcoming events.

Consideration of Special Designated License for Carrell & Associates Inc was spoken to by Roger Carrell. Carrell said his company is hosting an open house at the library from 5:00 to 8:00 PM. Carrell said it is invitation only, and not open to the public. Murtaugh said he has no objections to the event, but he would suggest there be some sort of law enforcement presence since it is on city property. Carrell said he has no problem doing that. It was moved to approve the license by Konwinski, seconded by Fideline. All vote yes, motion carries.

Public Comments: None

Council Comments: Konwinski congratulated the Council who were re-elected. Fideline said he carried the city flag with the Ralston Honor Guard at the National Fallen Firefighter Memorial Service in Emmetsburg, MD. Onken said the annual soup & pie meal at the Methodist Church for Election Day was excellent.

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

Next regular Meeting November 18, 2014 at 7:00 PM

Dolores Costanzo
City Clerk/ Treasurer

Gerald Krause
Acting Mayor

Claims: Alamar-Uniforms-\$81.59; ING-Comp-\$625.00; Ameripride-Janitorial-\$75.33; Asphalt & Concrete-Supplies-\$87.43; CJ's-Supplies-\$11.07; D Costanzo-Reimburse-\$148.83; Cox-Utilities-\$573.40; Century Certified-Pest Control-\$125.50; Great Western-Pension-\$21,927.92; Dugan Forms-Supplies-\$310.23; ELS-Workshop-\$34.00; FOP-Dues-\$585.00; Gale-Books-\$76.16; D Groesser-Reimburse-\$322.13; M Klinker-Professional-\$1,000.00; LONM-Conference-\$291.00; MUD-Utilities-\$6,296.69; Metro-Bus Contract-\$465.00; Department of Revenue-LotteryTax-\$102,636.00; OPPD-

Utilities-\$43,940.93; World Herald-Renewal-\$247.00; Overhead Door-Repair-\$700.60; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$998.60; Papillion Sanitation-Disposal-\$26,163.00; Prairie Life-Reimburse-\$53.45; Century Link-Phones-\$305.82; Ralston Insurance-Insurance-\$7.00; Ralston Schools-Ticket Fees-\$904.50; Ralston Automotive-Parts/Labor-\$476.50; Recorded Books-Books-\$628.65; Sarpy County-Animal Control-\$1,678.65; Tractor Supply-Supplies-\$99.96; Great Western Visa-Expenses-\$5,521.92; Walmart-Janitorial-\$117.74; SignIt-Signage-\$4,278.00; City of Omaha-Sewer-\$44,733.87; Hartford-Insurance-\$2,061.78; Jones Automotive-Repair-\$57.14; Equifax-Background Check-\$84.55; Better Containers-Supplies-\$238.55; Aflac-Insurance-\$1,317.76; Dearborn-Insurance-\$137.60; NE/IA Supply-Fuel-\$1,041.78; Department of Correctional Services-Equipment-\$100.00; F Canfield-Reimburse-\$319.50; Quill-Supplies-\$219.21; Lueders-Locks-\$55.00; Maria's Settlement-\$5,120.67; HyVee-Supplies-\$61.79; Titan Machinery-Parts-\$77.95; Dolphens-Signs-\$419.99; JQ Office-Copier-\$254.69; Great Western-Pension-\$6,741.79; Staples-Supplies-\$364.73; Verizon-Phones-\$1,301.00; Purchase Power-Postage-\$2,943.95; Solution One-Copier-\$171.96; B Hanson-Reimburse-\$24.12; Consolidated Management-Training-\$9.50; BCBSNE-Insurance-\$40,388.82; Visiontron-Equipment-\$219.00; US Foods-F&B-\$3,928.25; MidAmerican-Benefits-\$19.50; RASS-Security-\$3,016.25; T White-Labor-\$543.75; Unlimited Opportunity-Janitorial-\$300.00; Aramark-Linens-\$103.99; Carpenter Paper-Supplies-\$894.96; Command Center-Labor-\$235.04; Global Financial-Armored Car-\$226.20; Graphic Technologies-Signage-\$234.41; Helget-F&B-\$59.43; OS Sales-F&B-\$418.50; Pepsi-F&B-\$831.71; Rotellas-F&B-\$217.31; Solution One-Copier-\$1,136.83; Trane-HVAC-\$4,004.71; Donut Express-Settlement-\$494.51; Cutchall-Settlement-\$3,104.78; ChicFila-Settlement-\$817.87; NMC-Equipment-\$1,971.04; Cornhusker State-Rental-\$355.00; Rapid Graphics-Signage-\$488.56; K Craig-Reimburse-\$50.00; Menards-Supplies-\$271.85; L Bierman-Reimburse-\$276.72; Great Western-Loan-\$7,427.08; H Zamzow-Labor-\$80.00; Farner Bocken-F&B-\$585.16; Batten Trailer-Rental-\$150.00; D Heidt-Labor-\$225.00; I Heart Media-Advertising-\$314.50; Slo VIP-Ticket Service-\$2,818.50; Petak-Settlement-\$980.38; SnoFloss-Settlement-\$528.92; City of Ralston-Reimburse-\$113.12; M Raymond-Claim-\$290.00; TCBY-Settlement-\$503.08; Laura's Eggrolls-Settlement-\$192.70; Zerorez-Janitorial-\$1,500.00; M Cavalieri-Labor-\$35.00; Lou's Sporting Goods-Equipment-\$368.86; J Marshall-Labor-\$38.12; Larsen Supply-Supplies-\$362.62; Spin Linen-Linens-\$151.79; Cox Media-Advertising-\$1,423.00; MacRae Productions-Event-\$125.00.

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