

The Ralston City Council met in a regular session on Tuesday, March 3, 2015 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: #9391 to Tony Bles, 7631 Park Dr, Install Electrical, \$13,500.00; #9392 to P&A Management, 7577 Main, Replace & Rewire Rooftop Unit, \$3,500.00; #9393 to Terry Ryan, 7616 Highland, Replace Heat Pump, \$9,140.00; #9394 to David Isenberger, 7740 Park Ln, Repair Sewer, \$1,400.00; #9395 to Safelite Auto Glass, 5740 S 77<sup>th</sup>, Replace Furnace, \$10,000.00; #9399 to Melissa Hill, 4928 S 78<sup>th</sup> Ave, Replace Plumbing, \$7,750.00.

It was moved to approve the Consent Agenda, by Alberhasky, seconded by Preis. Krause moved to amend the motion to not include the Maria's claims, seconded by Preis. Konwinski abstained, all others vote yes, motion carries. It was moved to approve the Maria's claim by Krause, seconded by Fideline. Konwinski and Sanchez abstain, all others vote yes, motion carries.

Costanzo reported the Lottery check for February will be \$143,000 and change. Murtaugh reported that Papillion Sanitation is starting to inform the residents of route changes and are shooting for March 30<sup>th</sup> to begin. Murtaugh said they had discussed changing the recyclable bin to one with a lid on it and they will be getting back to the city with a cost next week. Muratugh said it should be very minimal. Murtaugh said Papillion Sanitation knows that any changes will have to come before Council and will not go beyond the expiration of the current contract. Canfield reported on the Library migration and said they started it at 8am on Monday morning and it was completed by noon. Canfield said the Library is also adding BiblioCommons, which features a mobile app, and the Library Foundation is paying to have that installed.

Benis reported on upcoming events; Omaha Beef opens Friday, Saturday is Dancing with the Stars, in which the Mayor is dancing, the Lancers are sponsoring a blood drive Sunday from 9-3, and a curling tournament is this weekend. Benis also reported dates for the Ray Scott concert, the Spring Craft Fair, the Lancers 4 home games, and the FOP Concert. Groesser said he sent out to Council the P&L from the Merle Haggard concert.

Public Comments: None

Council Comments: Konwinski congratulated Chief Murtaugh for being appointed to the National League of Cities Public Safety and Crime Prevention Committee. Krause announced that Ralston's Comprehensive Plan won an award for the best comprehensive plan in the state by the American Planning Association, which will be awarded the evening of March 12 in Kearney. Groesser said that Maureen Konwinski will be Acting Mayor next week when he and Krause will be at a conference. Groesser said Murtaugh will accept the Comprehensive Plan award in Kearney and the Holiday Inn Express' ribbon cutting will be on Thursday, March 12 at 4:30 pm, at which Krause will represent the City. Groesser said the city received \$3,185.14 from the hotel tax. Groesser said the hotel manager reported they were 40% full in February. Groesser said he testified last week at the Legislature on increasing the yards for the turn-back tax from 600 yards to 1,000 yards.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:17 PM.

Next regular Meeting March 17, 2015 at 7:00 PM

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Dolores L Costanzo  
City Clerk/ Treasurer

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Donald A. Groesser  
Mayor

Claims: All Flags-Flags-\$59.60; ING-Deferred Comp-\$625.00; Ameripride-Janitorial-\$75.33; Boone Brothers-Repairs-\$212.50; Cox-Utilities-\$353.15; Center Point-Books-\$44.34; Century Certified-Pest Control-\$125.50; LaVista-1/2 Traffic Light-\$58.86; Great Western-Pension-\$23,011.76; Dugan Business-Supplies-\$310.23; FOP-Dues-\$650.00; Gale-Books-\$87.97; D Groesser-Reimburse-\$517.70; Galls-Equipment-\$169.93; D Huff-Reimburse-\$14.40; Kapko-Supplies-\$380.84; M Klinker-Professional-\$1,000.00; Kriha-Supplies-\$172.04; MUD-Utilities-\$1,724.23; Menards-Supplies-\$18.34; Nebraska Plumbing-Equipment-\$9,855.00; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$5,051.25; Patton-Equipment-\$660.00; Papillion Sanitation-Disposal-\$26,085.48; Recorded Books-Books-\$393.69; Sarpy County-Animal Control-\$1,678.65; Upstart-Supplies-\$66.00; Great Western Visa-Expenses-\$5,463.88; SignIt-Signage-\$51.00; AAA-Rentals-\$174.12; City of Omaha-Sewer-\$39,332.19; Hartford-Insurance-\$2,040.08; Jones Automotive-Parts-\$123.96; Davidson-Books-\$548.87; D&D-Parts-\$132.10; Dearborn-Insurance-\$144.48; NE/IA Supply-Fuel-\$1,634.38; Center Trophy-Uniforms-\$870.86; Shell-Fuel-\$1,480.88; Secretary of State-Filing Fees-\$20.00; Linhart-Snow Removal-\$1,775.00; Quill-Supplies-\$630.69; Maria's-Commission-\$9,038.65; AB Refrigeration-Repair-\$122.50; HyVee-Supplies-\$768.53; JQ Office-Copier-\$228.73; Minitex-Supplies-\$185.00; Staples-Supplies-\$212.70; Purchase Power-Postage-\$469.51; Solution One-Copier-\$164.83; Ininet-Support-\$564.07; TMS-Equipment/Sound-\$4,875.00; Consolidated Management-Training-\$27.50; New Era-Software-\$1,091.40; Hockenbergs-FF&E-\$294.85; US Foods-F&B-\$7,312.07; RASS-Security-\$3,546.75; Unlimited Opportunity-Janitorial-\$300.00; American Legion-Rent-\$600.00; Carpenter Paper-Supplies-\$1,240.94; Concert Security-Security-\$6,518.28; Global Financial-Armored Car-\$226.20; Graphic Technologies-Posters-\$198.12; Helget-FF&E-\$290.50; O'Keefe-Maintenance-\$150.51; OS Sales-F&B-\$919.10; Pepsi-F&B-\$1,525.45; Rotellas-F&B-\$406.12; Solution One-Copier-\$694.80; Trane-Agreement-\$3,403.83; Donut Express-Commission-\$1,118.13; Cutchall-Commission-\$6,975.65; ChickFilA-Commission-\$1,414.22; S Thompson-Contract Labor-\$45.00; NRG-Settlement-\$38,799.00; Menards-Supplies-\$661.84; L Bierman-Reimburse-\$374.47; ABM-Janitorial-\$16,970.97; Petak-Commission-\$2,609.56; SnoFloss-Commission-\$1,569.92; Spin Linen-Linens-\$293.62; Hospitality Management-Supplies-\$351.61; RPD-Reimburse-\$52.48; T Bader-Contract Labor-\$45.00; K Partch-Contract Labor-\$45.00; United Distributors-F&B-\$134.85; American Lift-Supplies-\$1,095.75; M West-Settlement-\$11,512.97; Allied-Equipment-\$350.00; Rochester Midland-Supplies-\$345.13; Treats by MC-Cupcakes-\$15.00.

Publish once