

The Ralston City Council met in a regular session on Tuesday, February 17, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Fideline, Alberhasky, Krause, Sanchez, Preis & Groesser. Konwinski 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.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9386 to Tony Bles, 7631 Park Dr, Install Furnaces & ACs, \$16,500.00; #9387 to Erlaine Plugge, 5027 S 81<sup>st</sup>, Replace Furnace, \$2,770.00; #9389 to Donald A Groesser, 7770 Park Ln, Remodel Shower, \$4,500.00; #9390 to Verizon/SMJ International, 5002 S 72<sup>nd</sup>, Install Cable, \$6,365.00.

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

Costanzo reported on the Cox Franchise fees. Costanzo said the rate is .05% and she just received the January through December, 2014 payment of \$104 thousand and some change. Murtaugh gave the 2014 Year End Report for the Ralston Police Department. Murtaugh introduced some of his officers who were present. Murtaugh said he thinks he has the best department in the Metro area and, on behalf of his department, he thanked the Mayor and Council for their support over the years. Benis said the final UNO game is on Thursday and the weekend with the Lancers looks like both games may be sell-outs. Benis reported on the curling league and the public skating on Saturday nights. Benis said the wedding bookings are going very well, and on August 9<sup>th</sup> there will be an all-day Fish Festival with the Fish Radio Station inside and outside the Arena.

Consideration of Special Designated License for St. Gerald's Catholic Church was moved for approval by Krause, seconded by Preis. Groesser said this is a fundraiser for the family of Dan Krzemien, who recently passed away unexpectedly. All vote yes, motion carries.

Public Hearing for Consideration of One & Six Year Street Improvement Program 2015-2021 for the City of Ralston, Resolution 2015-1 – A RESOLUTION ADOPTING THE 1 & 6 YEAR PLAN was introduced by Krause. Groesser opened the Public Hearing. Freshman said this comes before Council with a recommendation from the Planning Commission. Freshman said the 84<sup>th</sup> St. viaduct was not on the original plan brought before the Planning Commission and it was their recommendation to add it before going to Council for their approval. Freshman said the State will be letting the project May 19, 2016 and the City's 10% portion will be due sometime in July, 2016. Freshman said they will be budgeting this in the 2015-16 budget. Freshman said the consensus currently is to bond that payment. Freshman introduced Matt Sutton with Schemmer and Associates to answer any questions. Groesser closed the Public Hearing. After discussion, it was moved for approval by Krause, seconded by Fideline. All vote yes, motion carries.

Consideration of extending the 2014 contract and quantities into 2015 for the 2015 Street Panel Replacement was spoken to by Freshman. Freshman introduced Kevin Simon with JEO who is the engineer involved with this project. Freshman said they extended quantities two years ago with Daedalus, and is asking for Daedalus again this year. Freshman said he is very comfortable and has a good relationship with this contractor, as well as JEO. Freshman said he wants to get the project going sooner rather than later because they ran into timing last year with the budget. After discussion, it was moved for approval by Krause, seconded by Alberhasky. All vote yes, motion carries.

Discussion and Presentation by Papillion Sanitation. John Love, with Papillion Sanitation said he is here to seek the Council's input on potential collection date changes. Love stated the current route structure has been in place for many years, and they get a fair amount of phone calls based on the complexity of trash, yard waste, and recycling. Love introduced Kim Luick, Operations Manager and Alex Shackleton, Operations Supervisor. Love reviewed a map of the current collection route. Love said the proposal on the second map divides the city into four quadrants. Love said yard waste and trash would be picked up the same day, then they could service the entire city on Tuesday for recyclables. Love said this is something they will not do unless the residents, the Council and Mayor decide collectively they should do. Love said it would be one less truck one day a week. Discussion was had on how to notify residents of the changes. Discussion only, no action was needed by Council.

Public Comments: None

Council Comments: Alberhasky commended the Police Department for the fine job they do. Sanchez echoed Alberhasky's comment and said "hats off" to the police department for keeping our City safe and proud.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:39 PM.

Next regular Meeting March 3, 2015 at 7:00 PM

---

Dolores L Costanzo  
City Clerk/ Treasurer

---

Donald A. Groesser  
Mayor

Claims: AA Wheel-Parts-\$44.91; ING-Deferred Comp-\$1,250.00; Ameripride-Janitorial-\$75.33; Ameritas-Insurance-\$1,997.60; Applied Concepts-Parts-\$285.00; Asphalt & Concrete-Supplies-\$124.44; Briggs Inc-Parts-\$148.00; D Costanzo-Reimburse-\$117.25; Cox-Utilities-\$3,677.97; Century Certified-Pest Control-\$68.00; Cornhusker International-Parts-\$262.59; LaVista-Bus Share-\$859.31; Great Western-Pension-\$23,230.44; Gale-Books-\$64.49; Grainger-Supplies-\$125.69; Huntel-Labor-\$52.50; Ingram-Books-\$2,121.55; Kriha-Supplies-\$93.02; Midlands Lighting-Supplies-\$21.90; Metro-Bus Contract-\$485.00; Menards-Supplies-\$34.40; Mid-States Crime Info-Renewal-\$150.00; Milliman-Professional-\$380.00; Medical Enterprises-Testing-\$70.00; Napa-Parts-\$1,347.12; OPPD-Utilities-\$16,365.35; World Herald-Legals-\$655.87; Overhead Door-Supplies-\$276.00; Omaha Public Building Commission-Parking-\$33.25; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$1,212.11; Papillion Sanitation-Disposal-\$284.31; RVFD-Reimburse-\$21,000.00; Ralston Automotive-Parts/Labor-\$67.50; Recorded Books-Books-\$471.82; Ralston Chamber-Meeting-\$60.00; Michael Todd-Supplies-\$654.00; UNO Athletics-Court Rental-\$500.00; Zep-Janitorial-\$445.23; AAA-Rental-\$479.94; Jones Automotive-Parts-\$57.00; Davidson-Books-\$1,589.25; A&C Tree Service-Labor-\$900.00; D&D-Equipment-\$270.16; Random House-Book-\$5.00; Dearborn-Insurance-\$141.04; NE/IA Supply-Fuel-\$1,652.86; Paraclete-Books-\$110.51; Baum Hydraulics-Supplies-\$100.26; Linhart-Snow Removal-\$5,825.00; Quill-Supplies-\$560.08; Maria's-Settlement-\$3,708.92; Ralston Recorder-Subscription-\$35.00; Service Master-Janitorial-\$657.00; 4 Seasons-Plaque-\$10.95; Public Agency Training Council-Education-\$295.00; Microfilm Imaging-Rental-\$540.00; Staples-Supplies-\$472.07; Verizon-Phones-\$1,983.15; Experian-Background-\$85.12; NE Environmental Products-Education-\$150.00; PJ Morgan-Consult-\$4,575.00; F Costanzo-Contract Labor-\$150.00; OCLC-Subscription-\$275.86; Unique-Placements-\$35.80; Solution One-Copier-\$192.20; Infinet-Support-\$6,547.82; TMS-FF&E-\$41,151.00; R&R-Parts-\$42.95; Carbonhouse-Website-\$500.00; BCBSNE-Insurance-\$6,466.20; US Foods-F&B-\$4,712.90; MidAmerican-Cobra-\$49.50; Sentrixx-Security-\$1,050.00; RASS-Security-\$4,406.25; One Call-Locate-\$30.70; Fraser Stryker-Professional-\$80.40; Arena Operating Account-Settlements-\$11,041.97; MTT Management-Consult-\$500.00; Performance Chrysler-Repair-\$321.35; Carpenter Paper-Supplies-\$5,254.19; Helget-F&B-\$167.90; LaRue-F&B-\$197.94; O'Keefe-Maintenance-\$150.51; OS Sales-F&B-\$729.50; Pepsi-Settlement-\$4,597.63; Rotellas-F&B-\$75.66; Trane-Repairs-\$8,106.40; Donut Express-Settlement-\$203.55; Cutchall-Settlement-\$2,084.05; ChickFilA-Settlement-\$440.37; NMC-Rental-\$300.00; JAD Associates-Consult-\$10,000.00; Cornhusker State-Rentals-\$355.00; NRG-Settlement-\$38,679.14; Water Engineering-Agreement-\$175.00; K Craig-Reimburse-\$675.00; Hometown Leasing-Rental-\$142.40; ABM-Janitorial-\$15,963.85; Chief Bus-Shuttle-\$1,613.50; Petak-Settlement-\$196.21; Sno Floss-Settlement-\$296.64; Zerorez-Janitorial-\$1,500.00; Larsen Supply-Supplies-\$265.40; Spin Linen-Linens-\$332.42; MacRae-Rental-\$1,000.00; State Industrial-Maintenance-\$1,044.32; Hospitality Management-Repair-\$175.00; QP Hardware-Supplies-\$112.05; Ralston PD-Reimburse-\$47.94; T Bader-Contract Labor-\$60.00; Lancers-Settlement-\$29,904.18; United Distributors-F&B-\$134.85; American Lift-Repairs-\$406.88; D Gilinski-Settlement-\$28,608.64; D Stambaugh-Contract Labor-\$576.27; Sirius-Advertising-\$377.24; Team Nebraska-Settlement-\$448.44; D Coles-Contract Labor-\$50.00.

Publish Once