

February 7, 2017

Condensed

The Ralston City Council met in a regular session on Tuesday, February 7, 2017 at 5:30 pm at Ralston City Hall. Roll was called with the following present: Fideline, Alberhasky, Krause, Sanchez, Preis and Mayor 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 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 claim, by Fideline, seconded by Alberhasky, all vote yes, motion carries. Motion to approve Maria's claim by Fideline, seconded by Pries, Sanchez abstains, rest of the Council vote yes, motion carries.

Costanzo said there was a progressive jackpot winner at Keno. Council will consider how to rebuild Keno funds at an upcoming Council meeting. Leonardo said the Humane Society raising rates for boarding and quarantines for the first time since 2001. Canfield introduced Jake Lee, a practicum student intern from Bellevue University who will be working at the library. Vojetch spoke to RVFD calls in the month of January. Benis spoke to upcoming events at the Arena.

1. Public Hearing for Consideration of The One & Six Year Street Improvement Program 2017-2023 for the City of Ralston.
  - a. Consideration of Resolution 2017-1: A RESOLUTION ADOPTING THE ONE & SIX YEAR STREET IMPROVEMENT PLAN.

Groesser opened Public Hearing. Freshman introduced Matt Sutton with Schemmer & Assoc. Freshman said the State is putting the 84<sup>th</sup> Street Viaduct replacement out for bid again. Sutton spoke to the road work plans. Groesser closed Public Hearing. Krause introduced Resolution 2017-1: A RESOLUTION ADOPTING THE ONE & SIX YEAR STREET IMPROVEMENT PLAN for 2017-2023. Motion to approve Resolution 2017-1 by Krause, seconded by Alberhasky, all vote yes, motion carries.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 6:05 PM.

Next regular Meeting February 21, 2017 at 5:30 PM.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A Groesser  
Mayor

Claims paid: 4 Seasons-Plaque-\$73.50; Action-Sign-\$1,628.00; AFLAC-Insurance-\$1,514.08; Legion #373-Rent-\$300.00; Ameripride-Rugs-\$84.31; Billings-Photos-\$190.00; BHE-Utilities-\$4,932.86; BCBS-Insurance-\$54,653.79; BMI-Janitorial-\$10,995.00; Capital One-Supplies-\$403.20; Carpenter-Paper-\$2,362.73; Cavanaugh MacDonald-Service-\$5,500.00; Center Point-Books-\$86.88; Century-Pest Control-\$125.50; ChickFilA-Commission-\$1,683.85; Chocolaterie Stam-Supplies-\$100.00; Command-Labor-\$700.76; Cornhusker-Rental-\$355.00; Cox-Service-\$842.75; Cutchall-Commissions-\$5,487.23; Dearborn-Insurance-\$141.04; Diamond-Laundry-\$49.90; Donut Exp-Commission-\$905.96; Drapes 4

Show-Drapery-\$3,033.83; Eakes-Supplies-\$279.95; Echo-Supplies-\$97.72; EnviroMaster-Janitorial-\$108.00; Fireguard-Repair-\$339.53; First Wireless-Repair-\$365.00; B Fleek-Janitorial-\$100.00; Fraser Stryker-Service-\$482.28; FOP-Dues-\$650.00; Gale-Books-\$461.35; J Goeden-Reimburse-\$29.48; Great Western Visa-Supplies-\$3,099.28; Harwood-Maintenance-\$623.00; Helget-CO2-\$89.67; Hometown-Lease-\$142.40; Hospitality Mgmt-Service-\$360.00; Humana-Insurance-\$2,422.01; HyVee-Supplies-\$229.86; Infinet-Support-\$3,848.56; ING-Insurance-\$1,350.00; Interstate-Batteries-\$179.10; JQ Copier-\$218.00; M Klinker-Services-\$1,000.00; Kriha Fluid-Supplies-\$134.32; LaRue-Coffee-\$395.74; Larson-Paper-\$53.95; Leads-Investigation-\$1,758.00; Loveless-Sharpen-\$122.00; M&M-Labor-\$525.00; Mallard-Gravel-\$979.11; Maria's-Commissions-\$9,727.85; Mark Hydraulic-Parts-\$284.66; Menards-Supplies-\$1,042.74; Micro-Books-\$32.40; Mid-American-Admin-\$126.00; Midlands-Subscription-\$75.00; Mid-States OCIC Membership-\$150.00; MUD-Utilities-\$1,562.95; NE SC-Publications-\$137.50; NE-IA Supply-Fuel-\$1,132.81; OCLC-Subscription-\$327.82; O'Keefe-Service-\$320.82; OPPD-Utilities-\$39,572.14; OWH-Ads-\$1,986.80; City Omaha-Sewer-\$43,563.65; M O'Malley-Janitorial-\$592.00; OS-Supplies-\$1,160.40; Papillion Sanitation-Garbage-\$26,627.68; P Bartels-Salt-\$6,429.72; Payless-Supplies-\$88.47; Pepsi-Supplies-\$3,275.57; D Costanzo-Reimburse-\$109.50; Prairie Life-Fitness-\$438.65; QP Ace-Supplies-\$50.18; Quill-Supplies-\$212.51; RASS-Security-\$8,382.25; Ralston Auto-Repair-\$44.80; RPD-Fuel-\$62.01; Recorded-Books-\$94.02; Riekes-Supplies-\$254.27; Rotella's-Supplies-\$370.10; RYBA-Snow Removal-\$3,375.00; Z Salem-Commission-\$600.00; Sarpy-Animal Control-1,408.59; Sirius-Radio-\$354.65; SnoFloss-Commission-\$2,006.75; Soil Dynamics-Hauling-\$810.00; Solution One NE-Copier-\$231.30; Solution One TX-Copier-\$726.81; Spin-Linen-\$577.74; Staples-Supplies-\$162.57; TLK-Transportation-\$1,600.00; TalxUC-Account-\$131.25; Hartford-Insurance-\$2,069.94; Retoner-Toner-\$243.80; UES-Supplies-\$49.57; United Way-Donations-\$270.00; Voss-Lighting-\$169.10; Waldinger-Maintenance-\$3,814.53; Walmart-Supplies-\$839.68; J Yochum-Reimburse-\$291.66.