

Tuesday, September 20, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, September 20, 2016 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, Preis and Mayor 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 part of these minutes.

Pastor Greg Berger, Messiah Lutheran Church, 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 the Consent Agenda, minus Maria's claim, by Fideline, seconded by Krause. Konwinski abstains, rest of the Council votes yes, motion carries. Motion to approve Maria's claim by Fideline, seconded by Krause. Konwinski and Sanchez abstain, rest of the Council votes yes, motion carries.

Klinker spoke to recent newspaper articles. Fire Department spoke to recent training and upcoming Open House on October 9 for Fire Prevention Week with pancake feed and family activities. Benis spoke to recent and future events at the Arena. Yochum spoke to the DBOA meetings.

1. Public Hearing for Consideration of Application for Class I Liquor License for KoreaGarden LLC, dba Korea Garden. Groesser opened Public Hearing. Murtaugh spoke to the type of license is onsite only and said Public Works has completed inspection. Groesser closed Public Hearing. Krause moved to approve, Alberhasky seconded. All vote yes, motion carries.
2. Consideration of Bid for 24-foot Tilt Trailer. Freshman said the preferred trailer is least expensive and within budget. Motion to approve by Konwinski, seconded by Fideline. All vote yes, motion carries.
3. Public Hearing for Consideration of Addendum to Interlocal Cooperation Agreement for Animal Control Services. Groesser opened Public Hearing. Murtaugh spoke to the current contract and addendum continues for next year. Groesser closed Public Hearing. Motion to approve by Krause, seconded by Alberhasky. All vote yes, motion carries.

Krause spoke to his family's military service regarding recent acts of disrespect and recent press release. Groesser spoke to the S&P report, arena operations and recent legislation.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:50 PM

Next Regular Meeting Tuesday, October 4, 2016 at 5:30 PM.

Next Special Meeting Tuesday, September 27, 2016

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A Groesser  
Mayor

Claims paid: A&C Tree-Service-\$1,000.00; AAA-Rental-\$589.53; Agrivision-Parts-\$5,331.10; All Flags-Flag-\$1,187.39; Legion-Rent-\$300.00; American Lift-Repair-\$1,173.10; Ameripride-Rug Cleaner-\$160.02; Anderson Auto-Vehicle-\$27,699.00; Asphalt Concrete-Mix-\$385.22; Becker-Supplies-\$1,186.82; Better Containers-Supplies-\$391.95; Black Hills-Utilities-\$66.38; Builders Supply-Lumber-\$836.69; Carbonhouse-Website-\$500.00; Carpenter-Paper-\$545.40; Caselle-Support-\$876.00; Center Point-Books-\$86.88; Century-Pest Control-\$129.00; ChickFILA-Commissions-\$703.43; Concert Security-Security-\$3138.38; Cornhusker-Rental-\$355.00; Cox-Service-\$4,772.39; Cutchall-Commissions-\$1,287.03; Davidson-Books-\$47.41; Demco-Supplies-\$200.18; Diamond Vogel Paint-\$227.94; Dog & Pony-Rental-\$50.00; Donut Express-Commissions-\$190.09; DCP-Supplies-\$112.80; DXP-Supplies-\$180.63; Eakes-Supplies-\$117.75; Egan-Maintenance-\$357.72; EnviroMaster-Janitorial-\$377.30; Event Staging-Equipment-\$150.00; Experian-Report-\$27.48; Fireguard-Inspection-\$478.30; First Wireless-Equipment-\$219.00; B Fleek-Janitorial-\$100.00; Floors Inc-Carpet-\$2,453.00; Forklifts Omaha-Parts-\$400.50; Fraser Stryker-Service-\$3,417.01; Gale-Books-\$21.00; Graphic Tech-Posters-\$361.88; Graybar-Supplies-\$81.69; Great Plains-Uniforms-\$893.50; Griff's-Delivery-\$90.00; Harm's-Concrete-\$85.00; Helget-CO2-\$267.73; Heritage-Trees-\$547.00; Hockenbergs-Equipment-\$6.60; Industrial-Supplies-\$726.78; InfoGroup-Subscription-\$995.00; ING-Comp-\$675.00; Ingram-Books-\$2,784.01; Integrated-Support-\$2,400.00; Jack's-Uniforms-\$503.99; Jones-Equipment-\$6,136.61; M Klinker-Service-\$575.00; LaRue-Coffee-\$200.05; LaVista-Bus Share-\$1,290.57; Journal Star-Subscription-\$705.11; Logan-Parts-\$19.42; Loveless-Sharpening-\$132.00; Lueders-Lock-\$237.00; M Magill-Reimburse-\$25.00; Mallard-Gravel-\$1,119.32; Maria's-Commission-\$7,609.73; Martin-Asphalt-\$140.00; Medical Enterprises-Testing-\$80.00; Menard's-Supplies-\$1,051.13; M Todd-Supplies-\$5,694.88; Mid-American-COBRA-\$76.50; Midwest Turf-Supplies-\$414.14; NE Air-Filters-\$297.44; NELET-Training-\$180.00; NELA-Conference-\$435.00; NE-IA Supply-Fuel-\$7,470.94; New Vision-Window Cleaning-\$500.50; Newman-Signs-\$1,914.13; NWEA-Conference-\$105.00; OCLC-Subscription-\$327.56; O'Keefe-Maintenance-\$465.60; Omaha door-Repair-\$1,401.87; Omaha Douglas-Parking-\$10.25; Winnelson-Maintenance-\$243.51; OWH-Ads-\$7,864.70; M O'Malley-Janitorial-\$693.00; One Call-Locate-\$57.75; OTC-Supplies-\$102.67; OS-Supplies-\$1,311.38; Bartels-Salt-\$3,211.39; PA Media-Ads-\$742.00; Pepsi-Supplies-\$3,066.16; PC Costanzo-Reimburse-\$424.32; Physicians UC-Insurance-\$326.62; Pitney Bowes-Service-\$357.00; PortAJohns-Portables-\$70.00; Pruitt-Supplies-\$579.91; QP-Supplies-\$915.27; Quill-Supplies-\$569.43; Ralston Auto-Parts-\$1,120.24; RPD-Fuel-\$28.53; Recorded Books-CDs-\$592.53; T Rivera-Reimburse-\$41.58; R Brouillette-Photography-\$250.00; Rotella's-Supplies-\$47.69; ServiceMaster-Janitorial-\$465.00; Shamrock-Seal-\$75.79; Shell-Fuel-\$1,946.20; Site One-Landscape-\$3,843.66; Source Inc of MO-Cameras-\$5,158.60; Spin-Linen-\$464.90; Stage Pay-Contract-\$1,559.88; Sunset-Ammo-\$606.80; Taser-Ammo-\$593.29; Daily Record-Ads-\$53.30; Radar Shop-Parts-\$162.50; Reader-Ads-\$387.00; Theatrical Media-Lighting-\$8,060.00; TNT-Cleaning-\$500.00; Trane-Sensor-\$101.25; US Foods-Supplies-\$8,808.10; Ultramax-Ammo-\$989.00; Unique-Placemats-\$44.75; UNEMC-Conference-\$243.00; Verizon-Service-\$1,823.93; WEI-Contract-\$175.00; J Yochum-Reimburse-\$167.05; ZEP-Supplies-\$433.16