

May 3, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, May 3, 2016 at 5:30 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky and Krause. Sanchez and Pries were absent. The Agenda 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 in the Consent Agenda are approved and a part of these minutes.

Pastor Greg Berger, Messiah Lutheran Church, gave the Invocation.  
Groesser gave the Acknowledgement of the Nebraska Open Meeting Act.

Konwinski moved to approve the Consent Agenda, Fideline seconded. All vote yes, motion carried.

Costanzo reported Keno proceeds \$100,880.12. Chief Murtaugh said Police Memorial Day is May 15<sup>th</sup> along with Police Week and Fun Run fundraiser at high school. Canfield said the Library wall is fixed. Roeder spoke to recent and future events at the Arena.

1. Public Hearing for Consideration of Special Designated Liquor License for Hatt Boys, Inc. dba The Village Bar, for Saturday, June 4, 2016 from 12:00 PM to 2:00 AM.

Groesser opened public hearing. Chief said this is for the annual Holy Ghost Poker Run and there will be adequate security. Groesser closed public hearing. Krause moved to approve, Alberhasky seconded, all vote yes, motion carried.

2. Public Hearing for Consideration of Special Designated Liquor license for KJC-B, Inc. dba Restore Chiropractic Center for Saturday, June 11, 2016 from 12:00 PM to 7:00 PM.

Groesser opened public hearing. Chief said this is for an annual event and the liquor will be purchased through the caterer. Groesser closed public hearing. Konwinski moved to approve, Fideline seconded, all vote yes, motion carried.

Public Comments: George Sevick, 8001 Main St. thanked the Police Dept. for letting him know when he forgets to close his garage door at night.

Council Comments: Konwinski wished everyone Happy Spring! Alberhasky asked Freshman about a business sign in front of a residence; Groesser thanked Krause for filling in; Klinker mentioned the upcoming Planning Commission meeting and asked for Council support; Groesser spoke to home businesses and licensing.

There being nothing further of a general nature to come before the Council, meeting adjourned at 5:47 P.M.

Next regular Meeting is Tuesday, May 17<sup>th</sup> at 5:30 PM

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims paid: AAA-Rental-\$481.51; Accurate Testing-Test-\$509.60; Action Signs-Boards-\$255.00; Ameripride-Rugs-\$80.01; Black Hills-Utilities-\$1,949.64; BCBS-Insurance-\$44,864.97; S Bradrick-Reimburse-\$120.95; R Brouillette-Photos-\$500.00; Capital One-Supplies-\$116.08; Capstone-Books-\$101.96; Carpenter Paper-Supplies-\$446.96; Century Certified-Pest Control-\$125.50; Chik Fil A-Commissions-\$349.28; Cox-Cable-\$357.10; Cutchall-Commissions-\$3,252.14; Dearborn Life-RVFD-\$134.16; Demco-Office Exp-\$230.62; Diversified Benefits-Consulting-\$300.00; Donut Express-Commissions-\$546.17; Dultmeier-Materials-\$99.49; Eakes-Supplies-\$170.90; Echo Group-Materials-\$57.13; Elliott Equipment-Materials-\$600.76; Fireguard-Inspection-\$80.90; First Wireless-Rental-\$262.50; B Fleek-Janitorial-\$100.00; FOP-Dues-\$715.00; Gale-Books-\$42.00; Golden Gloves-Advance-\$3,000.00; Grainger-Supplies-\$50.80; Great Plains-Uniforms-\$459.00; Great Western Pension-\$23,699.84; Great Western Visa-Expenses-\$7,202.04; Helget-Rental-\$63.00; D Horvath-Refund-\$120.00; Humana-Insurance-\$2,352.88; Huntel-Labor/Materials-\$447.50; HyVee-Activities-\$52.71; I Heart Media-Advertising-\$330.00; Ininet- Support-\$2,130.49; ING-Compensation-\$675.00; ICC-Dues-\$135.00; JQ Office-Copier-241.58; Jack's Uniforms-Uniforms-\$1,538.21; M Klinker-Professional Service-\$1,000.00; KPTM-Advertising-\$2,100.00; Maria's-Commission-\$5,365.87; Medical Enterprises-Testing-\$70.00; Menards-Supplies-\$150.25; Metro-Contract-\$451.00; Micro Marketing-Books-\$34.00; MUD-Utilities-\$16,042.11; National Everything-Equipment-\$1,315.60; Neal's Cleaning-Cleaning-\$1,200.00; NE Dept Revenue-1<sup>st</sup> QTR 2016-\$116,747.00; NE IA Supply-Fuel-\$883.06; O'Keefe-Maintenance-\$437.40; Omaha Glass Pro-Glass-\$234.00; OPPD-Utilities-\$24,638.51; M O'Malley-Janitorial-\$418.00; Papillion Sanitation-Garbage-\$26,614.64; D Costanzo-Reimburse-\$194.70; Prairie Life-Participation-\$345.56; Precision Glass-Glass-\$890.00; Purchase Power-Account-\$46.59; Q.P. Hardware-Supplies-\$49.00; Quill-Supplies-\$471.93; RASS-Security-\$6,149.25; Ralston Automotive-Parts/Labor-\$2,362.35; Ralston Insurance-Notary-\$40.00; Ralston Police-Fuel-\$22.22; City of Ralston-Reimburse-\$375.63; Recorded Books-CD-\$440.93; Rotella's-Bread-\$143.16; Roto-Rooter-Maintenance-\$210.00; Sarpy County-Animal Control-\$1,678.65; Sign It-Sign-\$15.00; Sno Floss-Commission-\$889.95; Solution One-Copier-\$167.27; Solution One-Copier-\$921.29; Spin Linen-Linens-\$126.35; Staples-Supplies-\$318.07; Talx UC-Unemployment-\$131.25; The Hartford-Insurance-\$2,014.32; Tractor Supply-Supplies-\$13.99; Trane US-Dehumidification-\$34,171.97; US Foods-Food-\$6,281.65; Voss Lighting-Lighting-\$22.68; Walmart-Supplies-\$319.01.