

April 19, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, April 19, 2016 at 5:30 P.M. at Ralston City Hall. Roll was called with the following present: Fideline, Alberhasky, Krause, Sanchez, Preis. Mayor Groesser and Konwinski were 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 in the Consent Agenda are approved and a part of these minutes.

Pastor Lynette Janssen, Ralston United Church of Christ, gave the Invocation.

Krause gave the Acknowledgement of the Nebraska Open Meeting Act.

Motion to approve Consent Agenda, minus Maria's claim was made by Fideline, second by Alberhasky, all vote yes, motion carried. Motion to approve Maria's claim was made by Alberhasky, second by Preis, all vote yes, Sanchez abstains, motion carried.

Treasurer: Costanzo said the City audit has been published on State Auditors website.

Chief Murtaugh said 3 arrests were made in the recent storage unit break-ins; the response to the robbery at American National Bank was within a minute of the alarm and Ralston will be meeting with Omaha Police to compare notes on other bank robberies.

Arena: Benis spoke to the announcement of the professional basketball team, Omaha Chargers, will play 10 home games at Ralston arena this fall and high school holiday tournament in December. Benis said that F&B operations will be reviewed looking for areas of improvement.

Economic Development: Yochum spoke to his attendance at a recent convention and increasing the City's presence on social media, #showoffurRalston. Yochum said he will have table at Schmoozapalooza.

New Business: Consideration of Special Designated Liquor Licenses (SDL) for Randall Charf, Bushwacker's Bar, for May 4, 7, 11, 18, and 25, 2016.

Krause opened public meeting. Chief Murtaugh said these SDL's are for the annual Wednesday Bike Nights and asked the Council for an Administrative Action to waive the waiting period for an existing SDL in the event of rescheduling due to weather and that Murtaugh, Costanzo and Freshman continue to be permitted to approve SDL's for Bushwacker's and the Arena. Krause closed public meeting. Motion to approve SDLs and Administrative Action made by Alberhasky, second by Preis, all vote yes, motion carried.

Lucas Lyons from Boy Scout Troop 377 in attendance.

No public comments.

Council comments: Fideline and Alberhasky said they were pleased to hear the announcement regarding the Omaha Chargers and upcoming events at the Arena. Sanchez spoke to the need for the review of the F&B operations at the Arena.

There being nothing further of a general nature to come before the Council, meeting adjourned at 5:50 P.M.

Next regular Meeting is Tuesday, May 3rd at 5:30 PM

Dolores L. Costanzo
City Clerk/Treasurer

Gerald Krause
Acting Mayor

Claims Paid: Action Batteries-Batteries-\$188.01; AFLAC-Insurance-\$1,500; American Legion-Rent-\$300.00; Ameripride-Cleaner-\$80.01; AWE-Computer Equipment-\$70.00; Becker Arena-Supplies-\$145.00; BKD-Professional Services-\$19,000.00; Black Hills-Utilities-\$349.69; Brownells-Equipment-\$29.37; Capstone-Books-\$659.19; Carbonhouse-Website-\$500.00; Carpenter Paper-Office Supplies-\$1,312.81; Caselle- Support-\$722.67; Center Point-Books-\$84.48; Century Certified-Pest Control-\$129.00; Chick-Fil-A-Commissions-\$1208.19; Chief School Bus-Shuttle-\$7,282.50; Conreco-Concrete-\$24.00; Cornhusker International-Parts-\$1,017.53; D. Costanzo-Reimburse-\$54.46; Cox-Cable-\$4,041.36; Cutchall-Commissions-\$4,417.21; Cutting Edge-Training-\$345.00; Donut Express-Commissions-\$1,382.24; Douglas County Treasurer-Citations-\$37.60; Eakes-Office Supplies/Copier-\$557.95; Egan-Cleaning Supplies-\$330.57; Experian-Report-\$53.92; First Wireless-Equipment-\$95.00; B Fleek-Janitorial-\$100.00; Floors, Inc-Flooring-\$2,226.00, Gale-Books-\$228.14; Graybar-Building Supplies-\$207.63; Great Western- Payment -\$100,000.00; Great Western-Payment-\$8,392.58; Great Western-Equipment-\$534.94; Harwood-Project-\$18,950.00; Helget-Rental-\$420.42; Hockenbergs-Supplies-\$100.32; Hometown Leasing-Lease-\$142.40; I Heart Media-Advertising-\$5,158.00; Infinet-Computer Support-\$1,083.02; ING-Compensation-\$675.00; Ingram-Books-\$2,721.70; Interstate Battery-Batteries-\$68.10; JP Cooke-Stamper-\$46.10; D. Johnson-Settlement-\$6,147.10; Larsen Supply-Supplies-\$360.48; City of LaVista-Bus Share-\$1,329.16; LONM-Directories-\$117.50; Lerner Publishing-Books-\$234.00; Loveless Machine-Sharpening-\$147.00; J. Mahoney-Reimburse-\$30.24; Maria's-Commissions-\$10,389.08; G. May-Refund-\$90.00; Michael Todd-Supplies-\$519.00; Micro Marketing-Books-\$115.64; Mid-American-Administration-\$183.00; NE Licensed Beverage-Dues-\$200.00; NE-IA Supply-Fuel-\$1,597.31; NMC Exchange-Equipment-\$1,665.92; NRG-Settlement-\$42,375.25; OCLC-Subscription-\$286.16; Omaha Compound-Maintenance-\$603.40; Omaha Douglas Public Building-Parking-\$10.25; OWH-Ads-\$714.50; City of Omaha-Sewer-\$53,957.69; M. O'Malley-Janitorial-\$418.00; OMNI-City Patch-\$1,387.80; One Call -Locate Fee-\$49.50; OS Sales-Food-\$680.46; Pepsi-Soda-\$4,014.68; D. Costanzo-Reimburse-\$162.78; Q.P.-Supplies-\$51.66; Quill-Supplies-\$310.00; Ralston Area Chamber-Luncheon-\$45.00; RASS-Security-\$2,300.25; Ralston Automotive-Services-\$186.83; Ralston Insurance-Insurance-\$31,440.75; Police Dept-Fuel-\$63.21; Ralston Public Schools-Parking Ticket Fees-\$1,220.00; Recorded Books-CD/E-Books-\$1,635.93; Romeo Entertainment-Consulting-\$1,000.00; Rourke Educational-Books-\$24.95; Sebco-Books-\$197.92; ServiceMaster-Janitorial-\$465.00; SNO Floss-Commission-\$781.12; Soldier Entertainment-Settlement-\$4,364.09; Spin Linen-Linens-\$290.02; Staples-Supplies-\$87.87 State of Nebraska Motor Fuels-1st Quarter 2016-\$221.00; The Reader-Advertising-\$387.00; TMS-Purchase-\$1,320.25;Trane-Agreement-\$3,505.92; Trans Union-Report-\$41.25; Trede Electrical-Service-\$1,392.00; Unique Management-Placemats-\$26.85; Verizon-Phones-\$1,811.78; Voss Lighting-Lighting-\$397.52; Walmart-Food-\$425.03; Water Engineering-Agreement-\$175.00.