

Tuesday, May 17, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, May 17, 2016 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Krause, Sanchez, Preis and Mayor Groesser. Fideline 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 Ryan Brons of Beautiful Savior Lutheran Church gave the Invocation.

Mayor Groesser said the meeting is subject to the Nebraska Open Meeting Act. A copy of this act is posted at the rear of the Council Chamber.

Groesser welcomed guests and press.

The following building permits were approved: #9694 to St. Gerald's Catholic Church-7857 Lakeview St-Remodel Preschool-\$88,000.00; #9697 to Jeff Fries- 6775 S 75th St-Replace Fence-\$680.00; #9698 to St. Gerald's School-7857 Lakeview St-Upgrade Boiler-\$40,063.00; #9700 to Todd LeVant-6233 S 79th Cir-New A/C-\$2,672.00; #9701 to Lynn Benish-8217 Robin Hill Av-Replace Deck-\$5,000.00; #9704 to Verizon-8400 Harrison St-Replace Panel-\$20,000.00.

Motion to approve Consent Agenda by Konwinski, second by Alberhasky. Preis abstains, all others vote yes, motion carried.

Klinker spoke to the Granary issue and the rezone request that was denied by the Planning Commission. Chief Murtaugh said a donation was made to allow the Police Department to purchase body cameras for every officer and he will be reviewing the statute to assure they are in compliance with the regulations surrounding the cameras. Murtaugh said that he and Freshman had negotiated service fees with Cox Communications to reduce costs. Canfield spoke to upcoming events. Benis spoke about recent events and advertising options. Yochum said the DBOA met recently and decided to continue regular meetings and the RCFF is holding a financial planning luncheon at the Arena.

1. First Reading and Public Hearing for Consideration of Ordinance #1205: AN ORDINANCE ESTABLISHING SALARIES FOR ELECTED OFFICIALS.

Konwinski introduced Ordinance #1205. Groesser said that the Mayor's salary is reviewed every four years and the current agreement will expire at the end of this term. Groesser opened public hearing, no comments. Groesser closed public hearing. Preis moved to approve Ordinance #1205, Konwinski seconded. Groesser called for Council discussion, Alberhasky said he thought a raise would be inline when the Arena is profitable. Groesser and Krause discussed the timing of the raise and when it would go into effect. Klinker said the Ordinance can be voted on at any time before the election and becomes effective after the election. Alberhasky votes no, all others vote yes, motion carried.

2. Public Hearing for Consideration of AMENDMENT TO AMENDED AND RESTATED ARENA LEASE AGREEMENT WITH THE AMERICAN HOCKEY GROUP LLC.

Groesser opened public hearing and spoke to a mutual cooperation agreement between the Arena and Lancers marketing person to bundle advertising for the Arena with the Lancers. Groesser closed public hearing. Krause moved to approve the Amendment with attachments, Preis seconded. All vote yes, motion carried. Groesser thanked Krause and Sanchez for their assistance with the agreement.

Groesser thanked all those involved with the State of the City Address. Groesser said the Dairy Queen is planning improvements to 84th Street store.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:58 PM.

Next regular Meeting Tuesday, June 7, 2016

Dolores L. Costanzo
City Clerk/Treasurer

Donald A Groesser
Mayor

Claims paid: AAA Wheel-Supplies-\$158.93; AAA Rents-Rental-\$1,083.88; Aflac-Reimburse-\$1,500.28; R Agler-Reimburse-\$58.09; Agrivision-Parts-\$53.92; Alamar-Uniforms-\$90.48; Legion-Rent-\$300.00; American Lift-Service-\$330.00; Ameripride-Cleaner-\$80.01; Bil-Den Glass-Door-\$70.00; Black Hills-Utilities-\$143.59; Carbonhouse-Website-\$500.00; Carpenter Paper-Supplies-\$1,296.09; Caselle-Support-\$876.00; Century Certified-Pest Control-\$79.00; Century Link-Service-\$218.75; Chief Bus-Service-\$1,076.00; Command Center-Servers-\$127.41; Concert Security-Security-\$1,283.00; Cornhusker State-Mats-\$355.00; Cox-Service-\$3,912.36; D Lyman, NCOA-Conference-\$150.00; Dultmeier-Supplies-\$82.76; Eakes-Supplies-\$241.92; Event Booking-Subscription-\$2,000.00; Experian-Report-\$75.12; FAC-Parking-\$867.50; First Wireless-Rental-\$262.50; B Fleek-Janitorial-\$100.00; Fraser Stryker-Professional Services-\$15,000.00; Gale-Books-\$144.81; Graphic Tech-Poster-\$120.01; Helget-Rental-\$258.94; Hometown Leasing-Lease-\$142.40; Hospitality Management-Labor-\$262.50; HyVee-Food-\$302.08; IAVM-Dues-\$470.00; Infinet-Maintenance-\$1,104.00; ING Ins-Insurance-\$675.00; Ingram-Books-\$2,492.67; Interstate Battery-Equipment-\$144.30; M Klinker-Legal Services-\$962.50; LaRue-Coffee-\$96.57; LaVista-Bus-\$996.79; Martin Asphalt-Materials-\$105.00; Menards-Supplies-\$241.31; Mid America Center-Court Rental-\$2,500.00; MidAmerican Benefits-COBRA-\$181.50; Milliman-Report-\$3,000.00; Motion Picture Licensing-License-\$110.94; MUD-Utilities-\$905.15; NEIA Supply-Fuel-\$1,713.90; NE Supreme Court-Publications-\$64.50; Norm's Door-Repair-\$169.00; OCLC-Subscription-\$285.93; OPPD-Utilities-\$16,364.73; OWH-Ads-\$1,338.55; M O'Malley-Janitorial-\$418.00; Omni-Materials-\$704.30; One Call-Locate Fee-\$49.92; OS Sales-Food-\$1,148.16; Paciolan-Training-\$1,003.47; Peerless-Cloth-\$65.00; Pepsi-Soda-\$3,583.89; Pollstar-Subscription-\$489.00; PortAJohns-Rental-\$140.00; Pruitt-Parts-\$28.32; Puritan-Supplies-\$60.00; Quill-Supplies-\$87.97; RACC-Luncheon-\$120.00; RASS-Security-\$4,190.25; Ralston Automotive-Parts-\$522.90; Ralston PD-Fuel-\$61.15; Recorded Books-Database-\$914.17;

Reliance Label-Labels-\$247.20; R Brouillette-Photography-\$750.00; Romeo Entertainment-Consult-\$750.00; Rotella's-Bread-\$256.89; Sapp Bros-Fuel-\$77.68; Servicemaster-Janitorial-\$465.00; Sign It-Signs-\$253.00; Spin Linen-Linens-\$448.03; Stage Pay-Rigging-\$1,247.90; Staples-Supplies-\$108.77; TNT Cleaning-Janitorial-\$625.00; Talx UC-Contract-\$188.55; The Reader-Ads-\$387.00; Safariland-Training-\$350.00; Weitz-Wall Repair-\$14,035.41; Theatrical Media-Rental-\$48.50 TransUnion-Report-\$28.50; US Foods-Food-\$4,227.07; Unique Management-Placemats-\$17.90; United distributors-Salt-\$45.00; United Electric-Supplies-\$34.14; Verizon-Service-\$1,867.62; Water Engineering-Service-\$175.00; J Yochum-Reimburse-\$490.96