

The Ralston City Council met in a regular session on Tuesday, November 15, 2016 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Krause, Sanchez and Preis. Fideline and Mayor Groesser 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 are approved and part of these minutes.

Deacon Lonnie Dinneen, St. Gerald Catholic Church gave the Invocation.

Council President Krause said the meeting is subject to the Nebraska Open meeting Act and a copy of the Act is posted at the rear of Chamber. Krause welcomed guests and press.

Motion to approve Consent Agenda by Alberhasky, seconded by Preis. All vote yes, motion carried.

Krause congratulated the Council members on their re-election. Canfield said the Library Monthly Report is included in the Consent Agenda. Carrie Wagner presented the RVFD yearly report and spoke to training and community activities. Krause thanked the RVFD for their service and congratulated Wagner on recent award. The new RVFD officers were introduced. Benis spoke to events at the Arena. Yochum spoke to new businesses opened recently and others looking at properties in Ralston. Yochum said Holiday Magic and Small Business Saturday planned for the weekend after Thanksgiving and the DBOA has 22 members.

1. Consideration of New Fire Chief Kevin Eished and Assistant Fire Chief Jeremy Vojetch.

Motion to approve by Konwinski, seconded by Preis, all vote yes, motion carried.

1. Consideration of Arena Manager Application for Robert S. Hoffman.

Benis said this application is to add Hoffman to the Nebraska Liquor Control Commission roster and to remove a former manager. Motion to approve by Preis, seconded by Konwinski, all vote yes, motion carried.

2. Consideration of SDL for Hatt Boys, Inc dba Village Bar for Sunday, December 4, 2016 from 12:00 PM to 2:00 AM.

Brock Hatterman said this is for their 4th Annual charity event and will only be using a small portion in front of their door and will not block the sidewalk. Motion to approve by Sanchez, seconded by Alberhasky, all vote yes, motion carried.

Konwinski congratulated the new RVFD Chief and Assistant Chief and thanked everyone for their support in the election. Alberhasky, Sanchez and Preis thanked the RVFD and congratulated the Council members on their re-election.

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, December 6, 2016 at 5:30 PM

Dolores L. Costanzo
City Clerk/Treasurer

Donald A Groesser
Mayor

Claims paid: AA Wheel-Supplies-\$62.27; AAA Rents-Rental-\$422.66; Action-Batteries-\$191.70; Aflac-Insurance-\$1,428.64; Agrivision-Parts-\$142.98; Am Legion-Rent-\$300.00; Am Lift-Repair-\$2,420.00; Ameripride-Rugs-

\$84.31; BHE-Utilities-\$36.98; BCBS-Insurance-\$9,416.07; BMI-Janitorial-\$11,233.75; Carbonhouse-Website-\$500.00; Carpenter-Paper-\$1,291.63; Caselle-Support-\$1,151.00; Cavanaugh MacDonald-Consult-\$1,580.00; Center Trophy-Uniforms-\$823.26; Chief Bus-Shuttle-\$1,012.50; Command Center-Labor-\$164.75; Cornhusker Ind.-Mat Rental-\$355.00; Cox-Service-\$5,329.91; Dearborn-Insurance-\$175.44; Diamond-Laundry-\$49.90; Diamond Vogel-Paint-\$45.50; Dugan-Checks-\$324.45; Eakes-Supplies-\$111.75; Ebsco -Subscription-\$4,297.54; EnviroMaster-Janitorial-\$377.00; Experian-Report-\$43.84; Fireguard-Monitoring-\$990.00; B Fleek-Janitorial-\$100.00; Floors Inc-Carpet-\$27,929.00; Fraser Stryker-Service-\$640.00; Galls-Uniforms-\$71.92; Grainger-Maintenance-\$177.00; Graybar-Supplies-\$51.13; D Groesser-Reimburse-\$75.20; Happy Cab-Fee-\$0.14; Helget-CO2-\$264.04; Heritage-Trees-\$169.00; I Heart Media-Ads-\$1,492.60; Infinet-Monitoring-\$426.00; ING-Insurance-\$675.00; Ingram-Books-\$4,782.36; Johnson-Maintenance-\$285.00; Johnstone-Supplies-\$11.38; Jones-Repair-\$783.00; KETV-Ads-\$1,970.00; M Klinker-Services-\$675.00; LaRue-Coffee-\$334.83; Lamar-Ads-\$400.00; Larsen-Supplies-\$103.84; LaVista-Bus Share-\$720.46; Logan-Parts-\$2,925.00; Lueders-Repair-\$177.00; M&M-Labor-\$2,793.75; Magical Journey-Carriage-\$1,000.00; Medical Ent.-Testing-\$70.00; Menards-Supplies-\$66.68; Metro-Contract-\$435.00; Michael Todd Co-Supplies-\$632.42; Micro Mktg-Book-\$18.22; MidAmerican-Cobra-\$76.50; Minitex-DVD-\$325.00; Money Handling-Contract-\$205.00; MUD-Utilities-\$34.96; National Everything-Supplies-\$162.00; NEIA-Supplies-\$6.60; NMC-Rental-\$1,144.25; Norm's-Repair-\$487.00; NRG-Ads-\$3,170.00; OCLC-Subscription-\$327.56; Omaha Compound-Maintenance-\$173.46; Omaha-Parking-\$4.25; OPPD-Utilities-\$16.897.82; OWH-Ads-\$2,254.80; City of Omaha-Sewer-\$53.761.76; M O'Malley-Janitorial-\$418.00; One Call-Locate-\$57.15; OS-Supplies-\$785.10; PJ Morgan-Consulting-\$1,725.00; Papillion Sanitation-Garbage-\$289.84; Pepsi-Supplies-\$3,977.03; PCANE-Dues-\$50.00; PortAJohns-Rental-\$140.00; Pruitt-Equipment-\$1,799.99; QP-Supplies-\$49.44; Quill-Supplies-\$257.94; Ralston Ads-Cards-\$403.25; Ralston Arena Safety-Security-\$1,910.00; Ralston Auto-Repair-\$121.56; RPD-Fuel-\$51.64; Recorded Books-Books-\$957.71; Rotella's-Supplies-\$212.83; RotoRooter-Service-\$210.00; Salem Media-Ads-\$3,346.00; Sentrixx-Security-\$1,799.00; ServiceMaster-Janitorial-\$465.00; Sleuth-Support-\$250.00; Spin-Linen-\$431.36; Stage Pay-Service-\$2,457.84; State Industrial-Maintenance-\$676.00; Daily Record-Legals-\$76.70; Hartford-Insurance-\$1,998.72; Reader-Ads-\$387.00; Retoner-\$471.60; Theatrical Media-Repair-\$224.50; Titan-Equipment-\$277.44; TSC-Supplies-\$159.99; Trinity United-Sewer Usage-\$1,927.00; US Foods-Supplies-\$5,074.11; United-Rental-\$134.85; Verizon-Service-\$656.38; Visiontron-Supplies-\$448.00; Water ENG-Contract-\$175.00; Worldwide-Tickets-\$1,029.32; Zep-Maintenance-\$308.75.