

April 18, 2017

Condensed

The Ralston City Council met in a regular session on Tuesday, April 18, 2017 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Fideline, Alberhasky, Krause, Preis and Mayor Groesser. Konwinski and Sanchez 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.

Pastor Lynette Janssen, Ralston United Church of Christ, 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 Consent Agenda by Fideline, second by Krause, all vote yes, motion carries.

Public Works Director Freshman said work crews will be out filling potholes and the State of Nebraska is taking bids for the 84<sup>th</sup> Street Viaduct. Klinker spoke to ongoing legal issue. RVFD Assistant Chief Vojetch spoke to grant for smoke and CO2 detectors. Arena Manager Benis spoke to upcoming events at the Arena. Groesser said the Lancers are looking for new coach.

1. Consideration of Amendment to Lottery Operator Agreement.

Motion to approve by Krause, second by Preis. Groesser said this is regarding funding the jackpot fund. Costanzo said keno owner approves. All vote yes, motion carries.

2. First Reading and Public Hearing for Consideration of Ordinance #1208: AN ORDINANCE AUTHORIZING MOBILE FOOD VENDORS; TO PROVIDE RULES AND REGULATIONS GOVERNING MOBILE FOOD VENDORS; TO PROVIDE FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS; TO PROVIDE FOR FEES FOR THE ISSUANCE OF LICENSES FOR MOBILE FOOD VENDORS AND FOR THE COLLECTION THEREOF; TO PROVIDE FOR PENALTIES FOR VIOLATION OF THE PROVISIONS HEREOF.

Alberhasky introduced Ordinance #1208. Groesser opened Public Hearing. Rick Dolphens, VP of Downtown Business Owners Association (DBOA) spoke to reestablishing Tunes in Town Square and allow food trucks. Dolphens said the DBOA is in favor of having food trucks for events. Klinker said the ordinance is based on Omaha's ordinance and will require more readings and revisions. Ralston Chamber of Commerce President Amy Roeder spoke to increased exposure to downtown Ralston and Chamber support of food trucks. Groesser closed Public Hearing. Motion to approve First Reading of Ordinance #1208 by Krause, second by Alberhasky, all vote yes, motion carries. Krause spoke to having a work session prior to the second reading.

Krause stated "for the protection of the public interest, I move that the Council go into closed session for the discussion of strategy regarding possible litigation." Second by Preis, all vote yes, motion carries. Groesser stated "It has been moved, seconded and passed that the Council go into closed session for the purpose of discussion of strategy regarding possible litigation. The closed session is necessary for the protection of the public interest." Council moved into closed session at 5:54 PM.

Council came out of closed session at 6:27 PM. Groesser stated "We are reconvened in open session. I confirm that no subject matter other than possible litigation as discussed. No formal vote, informal vote, straw vote or poll was taken during the closed session".

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 6:27 PM.

Next regular Meeting Tuesday, May 2, 2017 at 5:30 PM.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A Groesser  
Mayor

Claims Paid: AA Wheel-Part-\$219.90; Action-Batteries-\$56.16; AFLAC-Insurance-\$1,514.08; Agrivision-Part-\$83.50; ALPC-Subscribe-\$650.00; Legion#373-Rent-\$300.00; American Lift-Service-\$3,951.25; Ameripride-Rugs-\$84.31; APWA-Register-\$150.00; BHE-Utility-\$55,117.79; BMI-Janitorial-\$11,423.75; Carbonhouse-Website-\$500.00; Carpenter-Paper-\$967.57; Caselle-Contract-\$1,151.00; Century-Pest Control-\$129.00; ChickFila-Commission-\$403.09; Chief Bus-Shuttle-\$4,824.00; Clear Channel-Ads-\$2,163.12; CoffeeCarts-Commission-\$396.59; Command-Labor-\$70.61; Cornhusker Trucks-Parts-\$39.10; Cox-Service-\$3,340.91; Cutchall-Commission-\$3,078.69; Dearborn-Insurance-\$99.76; Demco-Books-\$703.30; Diamond-Linens-\$49.90; DonutExp-Commission-\$705.98; Dultmeier-Materials-\$148.78; Eakes-Supplies-\$216.87; EnviroMaster-Janitorial-\$78.00; Experian-Report-\$33.44; Factory Motor-Parts-\$311.88; B Fleek-Janitorial-\$50.00; Fraser Stryker-Services-\$5,485.40; Gale-Books-\$176.87; J Goeden-Reimburse-\$40.04; GW Visa-Supplies/Training-\$8,268.54; GOCC-Dues-\$360.00; Heiman-Equipment-\$6,935.45; Helget-CO2-\$393.62; Hometown-Lease-\$142.40; Hospitality-Repair-\$100.00; Infinet-Support-\$1,203.99; ING-Comp-\$575.00; Ingram-Books-\$2,131.53; J Reid & Assoc.-Training-\$575.00; J Treasurer-Property Tax-\$7,609.93; M Klinker-Services-\$612.50; Kriha-Supplies-\$92.64; Larson-Paper-\$99.90; City LaVista-Bus Share-\$1,14.81; M&M-Labor-\$1,683.75; Mallard-Gravel-\$602.02; Maria's-Commission-\$5,320.19; M Bender&Co-Training-\$801.11; Menards-Supplies-\$163.07; Metro-Contract-\$435.00; MidAmerican-Cobra-\$195.00; Millard Metal-Steel-\$62.00; MUD-Utilities-\$14,517.94; NE Environmental-Part-\$39.08; NE Methodist-Testing-\$350.00-NEIA-Fuel-\$469.56; NMC-Rental-\$1,549.53; NoPlatte Library-Book-\$5.00; OCLC-Subscription-\$327.82; ODPBC-Parking-\$15.00; OPPD-Utilities-\$15,987.06; OWH-Ads-\$1,589.37; Omaha-Sewer-\$48,856.27; M O'Malley-Janitorial-\$418.00; One Call-Locate-\$36.54; Bartels-Salt-\$4,702.66; Payless-Supplies-\$50.16; Pepsi-Supplies-\$7,345.76; PortAJohns-Rental-\$70.00; Prairie Life-Fitness-\$351.98; Quality Tire-Part-\$20.00; Quill-Supplies-\$133.94; RACC-Luncheon-\$45.00; RASS-Security-\$5,766.50; Ralston Auto-Repair-\$989.39; RPS-Fees-\$2,045.00; RVFD-Contract-\$6,958.00; Rapid-Sign-\$107.00; Rose Brand-Gaffers-\$721.59; Rotella's-Supplies-\$164.08; Schemmer-Services-\$206.14; ServiceMaster-Janitorial-\$465.00; Site One-Supplies-\$730.35; SnoFloss-Commission-\$1,170.69; Spin-Linen-\$430.30; Staples-Supplies-\$208.03; NE Fuels-Tax-\$180.00; TNT-Janitorial-\$500.00; Talx-Contract-\$156.91; Hartford-Insurance-\$2,02.90; Reader-Ads-\$387.00; Retoner-Supplies-\$243.80; Theatrical Media-Rental-\$940.00; US Foods-Supplies-\$2,504.18; Unique-Placemats-\$17.90; Verizon-Service-\$1,913.73; Vincentini-Repair-\$7,296.00; Waldinger-Repair-\$9,448.01; Water Engineering-Contract-\$175.00.