

August 16, 2016

Condensed

The Ralston City Council met in a regular session on Tuesday, August, 16, 2016 at 5:30 PM at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, Preis and Mayor Groesser. 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 Matt Fowler, Trinity United Methodist Church 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 the Consent Agenda, minus the Maria's claim, by Fideline, seconded by Konwinski. All vote yes, motion carried. Motion to approve the Maria's claim by Fideline, seconded by Krause. Sanchez abstains, remainder of Council votes yes, motion carried.

Canfield submitted a report on the library exterior repair. Benis spoke to future events, the calendar is heavily booked through the end of 2016. Groesser announced that Amy Roeder has been named as the new President of the Ralston Chamber of Commerce.

1. Groesser read the Attendance Awareness Proclamation.
2. Yochum introduced Lynn Kohout from NE Department of Economic Development. Kohout spoke to the Certified Leadership Certification presented to Ralston as the 14th Nebraska Community to receive certification. Kohout introduced Brooke Akin from OPPD. Akin congratulated Ralston as the first Douglas County community to receive certification. Yochum spoke to Murtaugh's role in starting the application process.
3. Consideration of Special Designated Liquor License for St. Gerald Catholic Church on 9/11/16 for Parish Festival. Motion to approve by Krause, seconded by Alberhasky. All vote yes, motion carried.
4. Consideration of pre-approval of Special Designated Liquor Licenses for Ralston Wine Walk on September 29, 2016. Murtaugh spoke to sponsorship and participation areas. Motion to approve by Krause, seconded by Preis. All vote yes, motion carried.
5. Second Reading and Public Hearing for Consideration of Ordinance 1206: AN ORDINANCE CHANGING SEWER USE CHARGES BY AMENDMENT TO ORDINANCE NO. 439 AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE AND REPEALING ALL PRIOR ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH. Konwinski introduced Ordinance 1206. Groesser opened the Public Hearing. Groesser spoke to the increase to offset the costs of the Omaha sewer separation project. Groesser closed the Public Hearing. Motion to approve by Konwinski, seconded by Alberhasky, all vote yes, motion carried.

Sanchez thanked Chief Murtaugh for going above and beyond his duties to the Community. Groesser congratulated Roeder on her new position with the Chamber.

There being nothing further of a general nature to come before the Council, the Meeting was adjourned at 5:52 PM.

Council moved into Budget Work Session at 6:04 PM to begin a bus tour of the City with the Department Heads to review current conditions around the City. Tour concluded at 8:00 PM

Next Regular Meeting Tuesday, September 6, 2016 at 5:30 PM.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A Groesser
Mayor

Claims paid: 4Imprint-Promo-\$735.03; AA Wheel-Parts-\$44.67; AAA Rents-Rental-\$608.65; Action-Batteries-\$19.80; AFLAC-Insurance-\$1,414.96; Agrivision-Parts-\$226.33; Legion-Rent-\$300.00; American Lift-Marquee Repair-\$1,882.75; Ameripride-Rugs-\$80.01; A Dubbs-Signs-\$200.00; Bartmettler Consulting-Study-\$1,075.00; B Bishop-Reimburse-\$307.92; BKD-Service-\$9,750.00; BCBS-Insurance-\$46,773.61; Bo-Bo's BouncyTown-Rental-\$427.00; F Canfield-Reimburse-\$346.06; Carbonhouse-Website-\$500.00; Carpenter-Paper-\$295.52; Caselle-Contract-\$876.00; Century-Pest Control-129.00; CenturyLink-Service-\$223.40; ChickFilA-Commission-\$330.46; Chief Bus-Shuttle-\$756.00; Command-Contract-\$915.73; Cornhusker-Rental-\$355.00; Cox-Service-\$4,4415.41; Cutchall-Commissions-\$1,630.85; Donut Express-Commissions-\$506.92; DXP-Supplies-\$68.71; Eakes-Supplies-\$242.28; Engineered Controls-Maintenance-\$522.00; EnviroMaster-Janitorial-\$377.00; Experian-Report-\$27.00; Eyman-Repair-\$421.93; First Wireless-Rental-\$420.00; B Fleek-Janitorial-\$100.00; Fraser Stryker-Service-\$13,362.57; Grainger-Maintenance-\$171.84; D Groesser-Reimburse-\$616.36; B Halbur-Reimburse-\$35.15; N Harrahill-Refund-\$1,665.00; Harwood-Paint-\$852.60; Helget-Rental-\$182.90; Hometown-Lease-\$142.40; Infinet-Support-\$2,286.51; ING-Insurance-\$1,350.00; Ingram-Books-\$3,002.49; JP Cooke-Stamp-\$34.45; M Klinker-Service-\$1,275.00; LaRue-Coffee-\$47.23; Larson-Paper-\$107.90; City of LaVista-Bus Share-\$1,056.78; League of NE Municipalities-Dues-\$12,058.00; J Leifeld-Training-\$164.24; Logo Logix-Promo-\$342.88; MacRae-Rental-\$1,225.00; Maria's-Commission-\$3,024.03; B McCann-Arena BBQ-\$500.00; Menards-Supplies-\$28.37; Metro-Contract-\$466.00; M Todd Company-Supplies-\$87.04; Micro Marketing-Books-\$51.00; Mid-American Benefits-COBRA-\$177.00; Milt's-Repair-\$930.30; MUD-Utilities-\$6,075.61; National Everything-Supplies-\$310.38; NE-IA Fasteners-Parts-\$67.86; NE-IA Supply-\$959.72; NLET-Education-\$100.00; NMC-Rental-\$468.11; OCLC-Subscription-\$342.21; ODPBC-Parking-\$5.50; OPPD-Utilities-\$18,776.21; OWH-Ads-\$793.24; M O'Malley-Janitorial-\$418.00; One Call-Locate Fee-\$40.38; PJ Morgan-Consulting-\$3,300.00; Papillion Sanitation-Trash-\$525.00; Pepsi-Supplies-\$1,518.22; PortAJohns-Rental-\$70.00; Quality Tire-Tires-\$117.00; Quill-Supplies-\$98.36; R&R Specialties-Supplies-\$1,483.00; RASS-Security-\$2,533.50; RPD-Fuel-\$101.03; City of Ralston-Equipment-\$1,500.00; Recorded Books-CDs-\$482.93; Rotella's-Supplies-\$122.68; Sebco-Books-\$150.03; ServiceMaster-Janitorial-\$465.00; SignIt-Sign-\$80.00; Site One-Landscape-\$370.28; Small Engine-Repair-\$47.45; SE Library-Training-\$220.00; Spin-Linens-\$372.21; Staples-Supplies-\$30.94; State Industrial-Supplies-\$410.88; The Knot-Ads-\$590.66; Radar Shop-Equipment-\$291.00; The Reader-Ads-\$387.00; Ticket Envelope-Envelopes-\$664.25; TNT Cleaning-Janitorial-\$500.00; US Foods-Supplies-\$5,323.84; US Mechanical-Repair-\$705.00; Uline-Supplies-\$138.36; Unique Management-Supplies-\$8.96; United Distributors-Rental-\$134.85; Utilities League of NE Municipalities-Dues-\$1,062.00; Verizon-Service-\$1,862.48; Verne Simmonds-Pump-\$421.09; Vogel-Paint-\$1,593.60; Water Engineering-Contract-\$175.00; Young's-Towing-\$50.00.