

The Ralston City Council met in a regular session on Tuesday, November 3, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, Preis, and 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 a part of these minutes.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9565 to Matt Bennett, 8618 Monroe, Build Deck, \$1,500.00; #9569 to Kevin Pote, 7501 Oakwood, Install Pool, \$11,000.00; #9570 to Carol Powell, 8120 Oakwood, Build Landing & Stairs, \$1,500.00; #9571 to Shane Caradori, 75 Country Club, Re-Roof House, \$2,500.00; #9572 to Mary Foster, 7753 Oakwood, Replace Furnace & A/C, \$4,188.00; #9573 to Gary Peterson, 7567 Hayes Cir, Re-Roof House, \$5,000.00; #9574 to Allen Fulcher, 6768 S 75th, Replace Toilet, \$367.00; #9575 to Howard Compton, 6612 S 88th, Install Fireplace Gasline, \$3,847.00; #9576 to Dan Gorman, 5000 S 83rd, Re-Roof House, \$8,700.00; #9577 to Nat'l Assn. of Power Engineers, 7629 Main, Replace HVAC, \$6,752.98; #9578 to JoAnn Van Fosson, 8041 Maywood, Replace Roof, \$4,659.35; #9579 to Joe Pilus, 5121 S 77th Ave, Replace Furnace & A/C, \$3,800.00; #9580 to Carol Powell, 8120 Oakwood, Install Siding & Gutters, \$12,662.00; #9581 to Harry Johnson, 6723 S 77th, Install Fence, \$1,248.00; #9582 to Jo Stow, 7608 Sunset, Re-Roof House, \$2,609.98; #9583 to Margaret Moore, 4917 S 77th Ave, Replace Water Heater, \$600.00; #9584 to Living Faith Church of the Nazarene, 6724 S 83rd Ave, Re-Roof Building, \$19,861.00; #9585 to Lund Company, 5013 Country Club Cir, Replace Deck, \$4,800.00; #9586 to Doug Palank, 7736 Highland, Replace Deck, \$9,000.00; #9587 to Cheryl Ayala, 7812 Heritage Plz, Install Fence, \$1,538.00.

It was moved to approve the Consent Agenda, minus Maria's claims, by Krause, seconded by Konwinski. All vote yes, motion carries. It was moved to approve Maria's claims by Krause, seconded by Fideline. Sanchez abstains. All others vote yes, motion carries.

Freshman reported on the NDOR Public Information Meeting at the library regarding the 84th Street viaduct. Freshman said there was good attendance with a lot of positive comments. Freshman said they are designing the bridge for 75 years and reducing the span of the bridge from 312' down to 142'. Freshman said it will be a 2 year project starting in the spring of 2017. Costanzo reported City Hall's audit will be starting in 2 weeks, to be followed by the Arena audits. Klinker said an attorney for Abraham's Catering called him and asked what part of their services will be taxable, as a lot of their costs include tables and linens. Klinker said he spoke to catering companies in Omaha and they said they pay the tax on the food and beverage only. Klinker said their cold casseroles to go are excluded from the tax because they are not ready to eat when picked up. Amy Roeder spoke for the Ralston Arena. Roeder said they are getting ready for the Craft Show for this weekend. Konwinski asked about the sales for 38 Special. Roeder said they are going very well, and the MercyMe concert was close to being a sell-out. Discussion was had about profit & loss information for the Arena. Klinker said the information can be shared with Council, as they are acting as the board of directors of a profit making company, and the figures provide us competitive advantage and dis-advantage, but they do not have to be disclosed to the public.

Groesser introduced Johnathan with Troop 377 who is working on his Eagle Scout Project.

1st Reading and Public Hearing for Consideration of Ordinance No. 1201 - AN ORDINANCE VACATING A PORTION OF THE ALLEY IN PART OF BLOCK 51, LYING BETWEEN LOTS 7 THROUGH 12, BLOCK 51 ON THE EAST AND LOTS 17 AND 18, BLOCK 51, AND LOTS 1 AND 2, RALSTON REPLAT 6 ON

THE WEST, BLOCK 51, CITY OF RALSTON, DOUGLAS COUNTY, NEBRASKA was introduced by Konwinski. Before opening the Public Hearing, Freshman said this is a recommendation from the Planning Commission for approval of the vacation. Freshman said this vacates the rest of the alley that was not vacated in Ordinance No. 404, which was done in 1958. Klinker stated he cannot find a reason why the whole alley wasn't vacated in Ordinance No. 404. Groesser opened the Public Hearing. Frances Joanne Daly, owner of lots 7, 8, and 9 in Block 51, spoke in support of the vacation. Groesser closed the Public Hearing. It was moved for approval by Fidelity, seconded by Krause. Discussion was had on the church cutting down the trees and burning the house down on the lot. Krause said he feels that the alley vacation is a house-keeping issue, and the idea of a parking lot for the church is not on the agenda at this time. After discussion, Alberhasky votes no, the rest of Council votes yes, motion carries on first reading.

Public Comments: Keith Kettelhut, 8303 State, asked Freshman to confirm a couple of things from the NDOR meeting. Kettelhut expressed his concern about a 45' coach he saw parked on the sidewalk behind the Arena on Sunday, saying the concrete on the sidewalk is not thick enough for a vehicle that size to be parked on it. Freshman said he would make contact with whoever would be in charge of that.

Council Comments: Krause said he is very pleased with all department heads as he looked at the final budget numbers and compared it with the budget from last year, and every department was under budget in their spending.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:36 PM.

Next regular Meeting November 17, 2015 at 7:00 PM

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims: Adams Piano-Tuning-\$90.00; R Agler-Reimburse-\$65.50; American Lift-Supplies-\$972.00; Ameripride-Janitorial-\$80.01; Asphalt & Concrete-Supplies-\$136.64; AWE-Equipment-\$119.00; Black Hills-Utilities-\$1,287.07; BCBSNE-Insurance-\$43,132.90; F Canfield-Reimburse-\$73.43; Capital One-Supplies-\$208.98; Carpenter Paper-Supplies-\$979.59; Century Certified-Pest Control-\$125.50; Century Link-Phones-\$247.52; ChickFilA-Commissions-\$708.04; Chief Bus-Shuttle-\$950.00; Complete Payroll-Contract Labor-\$18,455.88; Concert Security-Security-\$9,449.50; D Costanzo-Reimburse-\$93.95; Cox-Phones-\$353.15; Cutchall-Commissions-\$3,860.23; D&D-Equipment-\$192.50; Dearborn-Insurance-\$134.16; Dolphens-Signs-\$3,210.00; Donut Express-Commissions-\$721.68; Eakes-Supplies-\$280.25; Flower Basket-Flowers-\$50.00; Fraser Stryker-Professional-\$291.22; FOP-Dues-\$715.00; Gale-Books-\$152.75; Global Financial-Armored Car-\$226.20; Grainger-Supplies-\$55.66; Graphic Technologies-Marketing-\$387.00; Great Western Visa-Expenses-\$7498.27; B Halbur-Reimburse-\$71.78; Helget-F&B-\$99.33; Hockenbergs-FF&E-\$25.62; Honeyman-Rental-\$609.20; Humana-Insurance-\$2,149.28; Huntel-Labor/Materials-\$105.00; HyVee-Supplies-\$830.23; JQ Office-Copier-\$271.34; M Klinker-Professional-\$1,000.00; LaRue-F&B-\$103.96; Leading Edge-Supplies-\$368.50; LONM-Conference-\$493.00-Library Ideas-Database-\$2,500.00; Logan Contractors-Parts-\$4,860.00; Maria's-Commissions-\$5,395.77; Menards-Supplies-\$164.93; Metro-Contract-\$428.00; MUD-Utilities-\$6,966.57; NRG-Event-\$8,899.76; OPPD-Utilities-\$28,537.13; World Herald-Advertising-\$1,954.00; City of Omaha-Sewer-\$46,703.97; M O'Malley-Janitorial-\$418.00; OS Sales-F&B-\$1,031.52; Papillion Sanitation-Disposal-\$26,549.44; Pepsi-F&B-\$3,911.04; D Costanzo-Reimburse-\$115.74; Police Chief's Assn. NE-Dues-\$50.00;

PortAJohns-Portables-\$70.00; Prairie Life-Reimburse-\$95.18; QP Hardware-Supplies-\$18.87; RASS-Security-\$5,609.25; Ralston Automotive-Parts/Labor-\$143.19; RPD-Reimburse-\$56.48; RPS-Ticket Fees-\$766.50; Recorded Books-Books-\$443.03; Rose Brand-Maintenance-\$718.46; Rotellas-F&B-\$280.45; S&S Pumping-Labor-\$275.00; Sarpy County-Animal Control-\$1,678.65; M Schendt-Reimburse-\$67.85; Shotwell Glass-Labor/Materials-\$414.31; SignIt-Signage-\$354.50; SnoFloss-Commissions-\$585.01; Solution One-Copier-\$226.47; Solution One-Copier-\$683.50; Spin Linen-Linens-\$281.65; Staples-Supplies-\$225.32; State Industrial-Maintenance-\$379.85; Hartford-Insurance-\$1,518.45; Trane-Repair-\$488.49; Trede-Labor/Materials-\$256.80; US Foods-F&B-\$4,414.17; United-Rental-\$741.40; Unlimited Opportunity-Janitorial-\$300.00; Utility Equipment-Parts-\$276.61; VSA-Equipment-\$120.16; Voss-Lighting-\$398.27; Walmart-Supplies-\$789.88; Wedding Pages-Advertising-\$630.00.

Publish once