

The Ralston City Council met in a regular session on Tuesday, August 5, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fidelity, Onken, Krause, & Preis. Groesser was 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 a part of these minutes.

Krause gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9250 to Michael Stegmaier, 7742 State, Replace Water Heater, \$705.00; #9253 to Ryan Stoffel, 7732 Oakwood, Replace Deck, Siding, & Roof, \$8,500.00; #9254 to Joseph Zadina, 7716 Sunset, Install Fence, \$1,450.00; #9255 to Marsha Cantu, 7767 Lakeview, Replace Tub & Waste Piping, \$13,162.54; #9256 to Nan Kaye Skinner, 8226 Wilson Dr, Re-Roof, \$4,000.00; #9257 to Teresa Decker, 7924 Highland, Add Basement Bathroom, \$10,185.00; #9258 to Brian Kavanaugh, 7754 State, Replace A/C, \$3,716.00; #9259 to Stephen Schendt, 6656 S 84th Ave, Replace Deck, \$16,000.00; #9260 to Keri Linhart, 7839 Heritage Cr, Replace Furnace, \$5,003.00; #9261 to David Decker, 7924 Highland, Remodel, \$1,200.00; #9262 to Thomas McCright, 7705 Madison, Re-Roof, \$7,200.00; #9263 to David Decker, 7924 Highland, Install Electrical for Remodel, \$1,500.00; #9264 to Doug Thurman, 5302 S 77th St. Re-Roof, \$6,444.58; #9266 to Tom Plambeck, 6840 S 73rd Ave, Partial Re-Side, \$400.00; #9267 to Ralston Schools, 8202 Lakeview, Re-Roof, \$108,646.00; #9270 to Johnny Voruz, 7927 Highland, Re-Roof, \$8,500.00.

It was moved to approve the Consent Agenda by Alberhasky, seconded by Konwinski. All vote yes, motion carries.

Freshman reported that he met with the State of Nebraska & the FHWA regarding the 84th St. viaduct. Freshman said they are projecting a bid letting in the spring of 2016, with construction starting in the spring of 2017. Freshman said he asked the state to make a presentation to Council for the agreement and the understanding of the cost sharing. Costanzo reported on upcoming meeting dates. Klinker reported that Ben Robert, owner of the Lancers, has taken a new job and will be leaving the Lancers. Klinker said the company that will be taking over the Lancers has at least one local member, and he believes the transition will be smooth. Krause reported on upcoming events for the Arena.

2nd Reading and Public Hearing for Consideration of Ordinance No. 1193-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 was introduced by Onken. Krause opened the Public hearing. Onken explained the fee increase. Onken said as a result of the sewer separation project in Omaha, Omaha has been raising the rates for the last 5 years and are projecting another 4 years. Onken said we have our own sewer department but we use Omaha's sewers, so in order keep the fund solvent, and since Ralston's sewer fund is not supported by property taxes, the City is raising the monthly charge from \$8.00 to \$9.00 and the ccf charge from \$2.33 to \$2.52. Onken said for the average residential user, it is an increase of 9.6%, and will go into effect September 1. Krause closed the Public Hearing. Onken moved to approve Ordinance No. 1193 on its 2nd reading, seconded by Preis. All vote yes, motion carries.

Consideration of Special Designated License for St. Gerald's Catholic Church was moved for approval by Onken, seconded by Preis. Deacon Chris Hanson said the Ralston campus is having an outdoor Mass

and pig roast the day before the festival at the Omaha campus, and they are requesting a liquor license in order to sell beer with the food. All vote yes, motion carries.

Public Hearing for Consideration of Approval of Rezoning Request for Lakoma Heights, Block 13, Lots 14, 15, &16 from LC to R4. Krause opened the Public Hearing. Trish Kosiski, 4732 S 81st St., Ralston, and Scott Saltzman, 7646 S 41st Ave, gave a brief explanation of what they want to do. Kosiski stated she wants to consolidate the lot into one zoning in order to build a 6 unit complex. Klinker stated that those lots are not a part of the L Street Liner proposal, but it does fit in with the idea of the City's comprehensive plan. Saltzman said they are working closely with Freshman on all of the building requirements. Krause closed the Public Hearing. After questions, the rezoning was moved for approval by Konwinski, seconded by Fideline. All vote yes, motion carries.

Consideration of Re-Appointment of Maureen Konwinski to the Community Redevelopment Authority for a 5 Year Term was moved for approval by Fideline, seconded by Alberhasky. All vote yes, motion carries.

Public Comments: None

Council Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:16 PM.

Next Regular Meeting August 19, 2014 at 7:00 PM

Special Council Budget Work Session August 26, 2014 at 5:00 PM

Dolores Costanzo

City Clerk/ Treasurer

Gerald Krause

Acting Mayor

Claims: Action Batteries-Supplies-\$17.95; ING-Pension-\$1,950.00; Ameripride-Janitorial-\$139.78; Asphalt & Concrete-Supplies-\$116.29; BKD-Professional-\$8,150.00; CJ's-Supplies-\$52.13; D Costanzo-Reimburse-\$182.53; Cox-Utilities-\$353.15; Center Point-Books-\$44.34; Century Certified-Pest Control-\$157.00; Great Western-Pension-\$35,999.24; Demco-Supplies-\$284.13; Dultmeier-Supplies-\$539.00; ELS-Education-\$155.00; Egan-Janitorial-\$172.06; FOP-Dues-\$585.00; Gale-Books-\$49.79; D Groesser-Reimburse-\$493.74; J&M-Fireworks-\$25,000.00; M Klinker-Professional-\$1,000.00; MUD-Utilities-\$3,502.09; Metro-Contract-\$462.00; Menards-Supplies-\$110.93; Medical Enterprises-Testing-\$215.00; Department of Revenue-Lottery Tax-\$96,695.00; OPPD-Utilities-\$17,759.24; World Herald-Legals-\$200.08; M O'Malley-Janitorial-\$627.00; Black Hills-Utilities-\$225.00; Papillion Sanitation-Disposal-\$26,069.43; Prairie Life-Reimburse-\$11.72; Ralston Insurance-Insurance-\$35,126.00; RPS-Parking Fees-\$672.25; Ralston Automotive-Parts/Labor-\$313.92; Recorded Books-Books-\$302.25; Radar Shop-Recertification-\$303.00; Schemmer Associates-Professional-\$250.44; Sarpy County-Animal Control-\$1,641.03; Tractor Supply-Supplies-\$99.99; Utility Equipment-Parts-\$69.48; United Seed-Supplies-\$170.00; Great Western-Expense-\$6,109.65; Walmart-Supplies-\$314.42; SignIt-Signage-\$380.00; Hartford-Insurance-\$1,313.04; Equifax-Background-\$84.55; Davidson-Books-\$53.69; Aflac-Insurance-\$1,924.62; Industrial Sales-Supplies-\$130.14; Dearborn-Insurance-\$202.96; NE/IA Supply-Fuel-\$1,226.04; Shell-Fuel-\$2,918.17; F Canfield-Reimburse-\$60.00; Omaha Compound-Janitorial-\$246.47; Quill-Supplies-\$1,024.00; Ralston Recorder-Subscription-

\$35.00; Trail Performance-Maintenance-\$400.00; Budget Library-Supplies-\$49.50; Service Master-Janitorial-\$68.07; HyVee-Supplies-\$95.19; JQ Office-Copier-\$188.53; NE Secretary of State-Notary-\$30.00; SW Iowa Law-Education-\$180.00; Loveland-Landscaping-\$78.96; Great Western-Pension-\$6,611.36; Port-a-Johns-Portables-\$375.00; LaCasa-Meeting-\$101.85; JEO-Consult-\$2,310.00; Control Masters-Labor-\$72.50; NLA-Education-\$210.00; OCLC-Subscription-\$253.56; AWE-Equipment-\$5,792.00; Business Leasing-Copier-\$269.70; Solution One-Copier-\$173.80; Infinet-Support-\$324.99; Omni-Supplies-\$271.13; John Deere-Equipment-\$6,079.24; BCBSNE-Insurance-\$32,971.04; Affordable Window-Janitorial-\$64.20; Cabelas-Uniforms-\$119.99; IAVM-Dues-\$455.00; Certified Transmission-Parts/Labor-\$2,324.06; RASS-Security-\$140.25; S Nelson-Reimburse-\$50.00; J Kramer-Reimburse-\$21.78; Trans Union-Background-\$6.50; Eakes-Supplies-\$894.40; ASP-Supplies-\$554.80; T White-Labor-\$397.50; Unlimited Opportunity-Janitorial-\$900.00; D Linskey-Program-\$3,666.49; J Ferak-Program-\$150.00; B Urbach-Supplies-\$500.00; Maxim-Janitorial-\$129.85; GIKK Ortho-Claim-\$152.00; ABM-Janitorial-\$800.00; Aflac-Insurance-\$253.98; Aramark-Uniforms-\$189.52; Armored Knights-Armored Car-\$226.20; BCBSNE-Insurance-\$7,843.93; Black Hills-Utilities-\$263.41; Carpenter Paper-Janitorial-\$774.55; Century Certified-Pest Control-\$97.50; CenturyLink-Phones-\$264.95; ChickFilA-Settlement-\$152.86; City of Ralston-Reimburse-\$22,550.83; CJ's-Supplies-\$69.55; Cornerstone-Printing-\$697.31; Cornhusker State-Janitorial-\$710.00; Cutchall-Settlement-\$666.72; Donut Express-Settlement-\$182.82; Grainger-Supplies-\$76.00; Graybar-Supplies-\$123.15; Great Western-Expenses-\$1,863.42; Hartford-Insurance-\$641.02; Helget-F&B-\$91.35; Hockenbergs-F&B-\$65.98; HyVee-F&B-\$199.83; Infinet-Support-\$976.88; Jitter Joes-Settlement-\$235.72; Larsen-Supplies-\$493.00; Lawlors-Uniforms-\$330.00; Maria's-Settlement-\$1,099.18; Menards-Supplies-\$124.92; MUD-Utilities-\$718.98; Midlands Business Journal-Legals-\$456.25; O'Keefe-Maintenance-\$147.00; World Herald-Legals-\$497.00; OPPD-Utilities-\$27,751.28; Pinnacle Bank-Loan-\$1,708.55; Pollstar-Advertising-\$2,800.00; R&R-Supplies-\$45.05; Ralston Insurance-Insurance-\$19,080.00; RASS-Security-\$1,614.50; Rose Brand-Supplies-\$358.74; Rotellas-F&B-\$140.04; SighIt-Signage-\$8.00; SnoFloss-Settlement-\$20.18; Solution One-Copier-\$536.05; R Spradling-Reimburse-\$15.00; V Stahr-Labor-\$787.50; Staples-Supplies-\$134.43; Team Nebraska-Settlement-\$123.25; TMS-Audio/Visual-\$368.20; Trane-HVAC-\$3,934.43; US Foods-F&B-\$1,673.25.

Publish once