

The Ralston City Council met in a regular session on Tuesday, August 19, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Fideline, Krause, Preis, & Groesser. Onken 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.

Groesser introduced two Boy Scouts from Troop 377.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9269 to City of Ralston Fire Dept, 7625 Park Dr, Remodel Kitchen, \$16,000.00; #9271 to Walgreens, 8380 Harrison, Re-Roof Building, \$84,915.00; #9272 to Beverly Ward, 7872 Tilford Cir, Re-Roof Shed, \$400.00; #9273 to Brad Sheldrich, 7919 Maywood, Re-Wire New Furnace, \$209.00; #9274 to Justin Johnson, 8036 State, Replace A/C, \$1,750.00; #9275 to Mark Pearson, 8318 Lakeview, Build Addition, \$45,000.00; #9276 to Frederick Geiler, 8536 Harrison, Install Clean-outs on Sanitary Sewer, \$1,500.00; #9277 to Howard Compton, 6612 S 88th, Build Deck, \$2,697.65; #9278 to Wells Fargo Bank, 4725 S 84th, Install New Sign, \$2,500.00; #9279 to Zachariah Christensen, 5217 S 80th, Install Fence, \$500.00; #9280 to Nicholas Cohorst, 7627 Drexel, Re-Roof House, \$6,815.00; #9281 to Ralston Schools, 8202 Lakeview, Install 2 Water Heaters, \$14,000.00; #9282 to Ronda Horrocks, 5033 S 80th, Replace Fence, \$2,070.00; #9283 to Century Link, 8349 Q, Install Electrical to Utility Cabinet, \$1,017.00; #9284 to Wildewood Village Apts, 6710 S 83rd Ave #11, Install Electrical for A/C & Furnace, \$100.00.

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

Canfield reported that the library's technology needs were recognized by the E-Bay Foundation and, through a Pay Pal Employee Team Grant, the library was able to purchase an After School Edge for kids 2nd through 6th grades. Canfield said the Wiebe-Ralston Foundation also made a donation towards that. Canfield said Sam's Club has pledged money to support the basic literacy programs and to help in purchasing computer tables. Benis reported on sales for the upcoming shows and new shows that have been added, which include 38 Special, Charlie Daniel's Band, Foreigner, Joe Cocker, and Judas Priest. Benis said the ice will go in the week after Labor Day.

Groesser read the Proclamation for Ralston Baseball Champions Day and gave the players and coaches each a signed copy and a pin.

Consideration of Special Designated Licenses Request for Randall Charf, Bushwacker's was moved for approval by Krause, seconded by Alberhasky. Murtaugh said Bushwacker's had one incident where the band was too loud, and the owners have said they will keep it in check. Murtaugh said he has no objections to the Special Designated Licenses. All vote yes, motion carries.

Consideration of Resolution No. 2014-4 – A RESOLUTION OF SUPPORT was spoken to by Murtaugh. Murtaugh said this resolution is a requirement for the Leadership Community designation process. It was moved by Krause to approve, seconded by Fideline. All vote yes, motion carries.

3rd 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 Konwinski. Groesser opened the Public Hearing. Groesser stated the raise in fees is in conjunction with the keeping up with the cost of Omaha's sewer separation project. Groesser closed the Public Hearing. Ordinance No. 1193 was moved for approval by Alberhasky, seconded by Konwinski. All vote yes, motion carries.

1ST Reading and Public Hearing for Consideration of Ordinance No. 1195-AN ORDINANCE TO ADOPT A SEAT FEE TO BE ASSESSED UPON PATRONS OF THE RALSTON ARENA; TO PROVIDE FOR RATES FOR SUCH SEAT FEE; TO PROVIDE FOR EXEMPTIONS TO SAID FEE; TO PROVIDE FOR THE COLLECTION OF SAID FEE; TO PROVIDE FOR RECORD KEEPING WITH REGARD TO FEE; TO PROVIDE FOR PENALTIES FOR DELIQUENCY IN THE PAYMENT OF FEE; TO PROVIDE FOR USE OF REVENUE AND PROVIDE FOR AN EFFECTIVE DATE was introduced by Konwinski. Groesser opened the Public Hearing. Klinker stated this is an increase of .50 per category set in the table in the Ordinance. Klinker said this does not constitute a facilities fee. Benis explained the seat tax goes directly back to the City. Benis said The Lancers, The Beef, and UNO will not be affected until at least 2015 due to their contracts. Groesser said this money is put into a reserve and used for building maintenance. Groesser closed the Public Hearing. It was moved to approve Ordinance No. 1195, 1st Reading by Krause, seconded by Preis. All vote yes, motion carries.

Public Comments: None

Council Comments: Krause said the Legends concert last weekend was excellent. Groesser echoed Krause's comments and reported on the upcoming meetings.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:23 PM.

Next Special Meeting and Budget Session August 26, 2014 at 5:00 PM

Next Regular Meeting September 2, 2014 at 7:00 PM

Special Meeting to Pass the Budget September 9, 2014 at 5:00 PM

Special Meeting for End of Year Bills September 30, 2014 at 5:00 PM

Dolores Costanzo

City Clerk/ Treasurer

Donald Groesser

Mayor

Claims: ING-Insurance-\$625.00; Ameritas-Insurance-\$1,136.24; Asphalt & Concrete-Supplies-\$313.43; Better Business-Copier-\$216.66; Boone Brothers-Repairs-\$1,885.00; Cox-Utilities-\$3,129.08; Caselle-Support-\$551.67; Center Point-Books-\$44.34; Century Certified-Pest Control-\$79.00; Agrivision-Parts-\$977.42; LaVista-Bus Share-\$1,015.83; Great Western-Pension-\$35,999.24; DC Treasurer-Citations-\$93.80; D Freshman-Reimburse-\$236.89; D Groesser-Reimburse-\$83.60; Grainger-Parts-\$21.62; Harwood-Labor-\$1,864.00; Ingram-Books-\$1,919.95; Integrated-Support-\$2,000.00; M Klinker-Professional-\$1,805.80; Kriha-Parts-\$35.28; LONM-Dues-\$11,055.00; MUD-Utilities-\$134.69; Manufacturers'News-Register-\$106.45; Menard's-Supplies-\$11.17; Milliman-Professional-\$332.50; Martin Asphalt-Supplies-\$136.50; NLA-Conference-\$210.00; World Herald-Legals-\$810.35; Douglas Building Commission-Parking-\$14.75; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$214.96; Ralston Insurance-Insurance-\$16,046.00; Ralston Automotive-Parts/Labor-\$750.71; Recorded Books-

Books-\$321.80; D Trout-Speaker-\$130.00; Michael Todd-Supplies-\$2,027.00; Theile Geotech-Testing-\$1,957.00; Trede-Parts/Labor-\$331.00; USPS-Postage-\$392.00; Ultramax-Supplies-\$812.00; Vogel-Street Marking-\$1,490.25; Zep-Janitorial-\$252.27; Industrial Sales-Supplies-\$66.79; NE/IA Supply-Fuel-\$1,305.31; Shell-Fuel-\$2,291.19; Ed Roehr Products-Supplies-\$1,009.02; Omaha Compound-Supplies-\$149.26; Quill-Supplies-\$205.02; Norm's Door-Repairs-\$306.75; Service Master-Janitorial-\$340.00; SW Iowa Law-Education-\$60.00; PortAJohns-Portables-\$70.00; Verizon-Phones-\$1,154.10; US Mechanical-Maintenance-\$152.50; Experian-Testing-\$27.24; Unique-Placements-\$8.95; Solution One-Copier-\$192.20; Infinet-Support-\$16,219.25; Deluxe-Supplies-\$73.47; Milts-Repair-\$865.77; OMNI-Supplies-\$197.24; Deere & Company-Equipment-\$12,658.99; Ralston Arena-Event-\$3,696.78; MidAmerican-Benefits-\$1,698.82; One Call-Locate-\$70.80; T White-Labor-\$506.25; L Miles-Program-\$200.00; AAA-Rentals-\$2,210.34; AB Refrigeration-Repairs-\$256.98; ABM-Janitorial-\$6,711.70; Absolutely Fresh-F&B-\$262.50; Action Batteries-Supplies-\$96.95; Ameritas-Insurance-\$485.92; J Anderson-Labor-\$65.00; Aramark-Uniforms-\$159.18; Batten Trailer-Rental-\$190.00; A Bentley-Labor-\$62.50; L Bierman-Reimburse-\$62.43; Carbonhouse-Website-\$500.00; Carpenter Paper-Janitorial-\$509.64; ChickFilA-Settlement-\$232.17; City of Ralston-Reimburse-\$436.47; CJ's-Supplies-\$3.99; Concert Security-Security-\$6,378.13; J Conley-Reimburse-\$137.15; F Costanzo-Labor-\$458.00; Cox-Utilities-\$548.40; K Craig-Reimburse-\$100.00; Cutchall-Settlement-\$2,533.30; Dog & Pony-Event-\$1,900.00; Donut Express-Settlement-\$175.54; G Garrison-Reimburse-\$146.01; Graphic Technologies-Advertising-\$52.31; S Hall-Labor-\$62.50; Helget-F&B-\$233.28; HMS-F&B-\$770.00; Huntel-Phones-\$52.50; HyVee-F&B-\$135.20; Infinet-Support-\$1,245.00; JAD & Associates-Consult-\$10,000.00; Jitter Joes-Settlement-\$121.30; Johnson Hardware-Supplies-\$302.50; Larue-F&B-\$157.95; Maria's-Settlement-\$4,686.68; M McMIndes-Labor-\$57.50; Menards-Supplies-\$96.73; MUD-Utilities-\$1,032.27; MidAmerican-Benefits-\$19.50; Midlands Business-Legals-\$456.25; D Milburn-Labor-\$55.00; MTT Management-Consult-\$500.00; NMC Exchange-Rental-\$465.97; Omaha Steaks-Settlement-\$322.80; Pennsylvania Media-Advertising-\$125.00; Pepsi-F&B-\$4,623.27; PJ Morgan-Consult-\$4,275.00; T Quick Bear-Labor-\$45.00; R&R-Training-\$300.00; Road Runner-Event-\$285.00; Rotella's-F&B-\$32.10; SnoFloss-Settlement-\$40.39; R Spradling-Reimburse-\$30.00; Staples-Supplies-\$410.48; Team Nebraska-Settlement-\$358.83; S Thompson-Labor-\$55.00; United Distributors-F&B-\$134.85; US Foods-F&B-\$8,232.61; Verizon-Phones-\$634.45; Water Engineering-Agreement-\$175.00; Weddingpages-Advertising-\$586.50; J White-Labor-\$55.00; R White-Reimburse-\$230.38; M Wilson-Reimburse-\$66.76; H Zamzow-Labor-\$62.50.

Publish once