

The Ralston City Council met in a regular session on Tuesday, January 7, 2014 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Onken, Preis, & 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: #9134 to Beverly Ordway, 60 Country Club, Replace Electrical Service, \$1,800.00; #9135 to Jackie Forbes, 16 Country Club, House Demolition, \$5,000.00; #9137 to P&A Management, 7595 Main, Replace Rooftop AC, \$7,500.00; #9138 to P&A Management, 7597 Main, Replace AC, \$1,950.00; #9139 to Mary Fuchinaro, 7529 Maywood, Sewer Repair, \$9,769.00; #9140 to Ralston Lodging, LLC, 7306 Q, Install Electrical, \$456,000.00; #9142 to Ralston Lodging, LLC, 7330 Q, Temporary Power Pole, \$500.00; #9143 to Larry Reynolds, 7328 Washington, Replace Building Drain, \$4,800.00; #9144 to Robert Luebbert, 8016 Park Dr, Replace Sewage Pump, \$4,000.00.

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

Costanzo reported that the City's audit has been finalized and the arena audit will start in a couple of weeks. Costanzo said City Hall is starting year end business of getting W-2's and 1099's sent out. Murtaugh reported that he and the mayor have conducted interviews for the job posting at the police department, and they have extended a conditional offer to a certified officer who is currently employed at Metro Community College. Murtaugh said Wednesday & Thursday psychological & polygraph tests will be done, and he should have a firm answer by Friday. Hendrickson reported that the hotel progress has slowed a bit due to the cold the last few days, but should catch up this weekend. Hendrickson said the HVAC evaluation that was being done is completed, and the mayor has the report. Hendrickson reported on the past weekend's events and on the upcoming events. Hendrickson said Wednesday is Ralston Night at the Arena, and Ralston residents should have received a postcard in the mail that allows them 2 free tickets for the Lancers game. Hendrickson said VFC season tickets are on sale now for the coming season, and said he is in negotiations with the LFL to add 2 more games to their current contract.

Chief Murtaugh presented the American Police Hall of Fame Life Saving Award to Sgt. Rodney Walker and Officer Dana Miller for their courage in putting themselves in harm's way, and taking action to save the life of a person threatening suicide. Murtaugh said it is an honor to be the Chief of Police to the best, and most dedicated officers.

Consideration of Special Designated License for St. Gerald's Church for February 15, 2014 was moved for approval by Krause, seconded by Onken. Deacon Chris Hansen said St. Gerald's is hosting the Guardian Angel Dinner in the school gym for the second year. All vote yes, motion carries.

Consideration of Purchase Requisition #2246 for Ralston Police Utility Vehicle for \$26,665.00 was spoken to by Murtaugh. Murtaugh said this is a 3 year lease, and at the end of the term there is no additional buyout. After questions, it was moved to approve the Purchase Requisition by Krause, seconded by Preis. All vote yes, motion carries.

3rd Reading & Public Hearing for Consideration of Ordinance No. 1191 – AN ORDINANCE AMENDING SECTIONS 501 AND 503 OF CHAPTER 6 OF THE RALSTON MUNICIPAL CODE DEALING WITH DEFINITION OF KENNELS; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Krause. Groesser opened the Public Hearing. The following residents voiced their opinions in favor or Ordinance No. 1191; Kristyna Brozova & Chris Rush, 6712 S 73rd Ave; David & Patty Hayden, 7910 Heritage Cir.; Tom Howard, 6606 S 75th Ave Cir.; Cheri Halda, 6721 S. 82nd; Susan Ortman, 7519 Highland; Rita Van Fleet, 8504 Monroe. Brozova gave Council copies of statements she received in favor of the ordinance from residents who could not be at the public hearing, and Costanzo gave them an emailed statement as well. Mark Langan, Vice President of Field Operations at the NE Humane Society, spoke in support of Ordinance No. 1191. Langan stated the surrounding cities allow three animals in any combination, with the exception of Papillion, which allows four. Groesser closed the Public Hearing. Ordinance No. 1191 was moved for approval by Krause, seconded by Preis. Alberhasky votes no. Konwinski, Fideline, Krause, Onken, and Preis vote yes. Motion carries.

Public Comments: Rich Shively, 7505 Washington, commented on the free skating at the arena through the holidays, and how much fun his family had. Hendrickson said turn-out for the skating was very good.

Council Comments: Krause commented on how fun the Lancer games are, and said people should take advantage of the free tickets for Ralston Night.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:38 PM.

Next Regular Meeting January 21, 2014 at 7:00 PM

Dolores L. Costanzo
City Clerk/ Treasurer

Donald A. Groesser
Mayor

Claims: Action Batteries-Supplies-\$37.90; Aksarben Htg & Air-Service-\$298.25; ING-Pension-\$975.00; Ameripride-Janitorial-\$131.86; Alegent-Claim-\$152.16; Better Business-Copier-\$406.03; CJ's-Supplies-\$50.11; D Costanzo-Reimburse-\$155.13; Cox-Utilities-\$353.15; Center Point-Books-\$44.34; Century-Pest Control-\$28.00; Great Western-Pension-\$25,747.04; Demco-Supplies-\$155.39; FOP-Dues-\$650.00; Gale-Books-\$178.72; Huntel-Phones-\$442.00; M Klinker-Professional-\$1,000.00; MUD-Utilities-\$275.01; Menards-Supplies-\$130.96; Chief's Association-Dues-\$30.00; MidContinent-Supplies-\$103.20; Medical Enterprise-Screening-\$140.00; NLC-Dues-\$1,117.00;Napa-Parts-\$368.15; NE Supreme Court-Legals-\$62.00; NE/IA Fasteners-Supplies-\$30.16; M O'Malley-Janitorial-\$627.00; Black Hills-Utilities-\$2,037.49; Papillion Sanitation-Disposal-\$26,422.76; Prairie Life-Reimburse-\$95.18; Ralston Insurance-Insurance-\$54,423.50; Ralston Automotive-Parts/Labor-\$373.50; Recorded Books-Books-\$284.50; RACC-Dues-\$350.00; Sarpy County-Animal Control-\$1,641.03; Trede-Parts/Labor-\$322.75; USPS-Postage-\$276.00; Ultramax-Supplies-\$361.00; Great Western-Expenses-\$8,276.37; Walmart-Supplies-\$79.00; Billings-Photos-\$76.00; Benefit Plans-Fees-\$437.50; Hartford-Insurance-\$1,308.16; Davidson-Books-\$907.30; Industrial Sales-Supplies-\$211.50; Dearborn-Insurance-\$168.56; NE/IA Supply-Supplies-\$1,426.51; Shell-Fuel-\$1,580.69; Quill-Supplies-\$463.38; HyVee-Supplies-\$189.33; JQ Office-Copier-\$193.86; Minitex-Supplies-\$185.00; Physicians Labs-Testing-\$35.00; Abraham's-Meeting Expense-\$156.00; F Costanzo-Labor-\$112.50; Pitney Bowes-Postage-\$357.00; Solution One-Copier-\$160.00; Infinet-Support-\$4,512.50; Disc Go-Supplies-\$66.80; BCBSNE-Insurance-\$33,635.78; MidAmerican-Benefits-\$70.00; Cabela's-Uniforms-\$53.99; Public Engines-Subscription-\$588.00; RASS-Security-\$932.25; K Koerber-Labor-\$120.00; J Benes-Labor-\$150.00; Reliance-Supplies-\$229.50; AAA-Rentals-\$285.40; ABM-Janitorial-\$14,166.53; American HiTech-Rentals-\$2,500.00; Legion-Rent-\$300.00; Aramark-Uniforms-\$125.69; Armored Knights-Armored Car-\$226.20; BCBSNE-Insurance-\$11,101.15; BKD-Professional-\$2,100.00; Black Hills-Utilities-\$4,525.67; Briggs-Supplies-\$376.86; Carbonhouse-Website-\$500.00; Carpenter Paper-Supplies-\$1,393.83; Century-Pest Control-\$97.50; CDW-Supplies-\$65.93; Century Link-Utilities-\$689.07; CJ's-Supplies-\$41.23; Concert Security-Security-\$5,828.55; Cornhusker Industries-Janitorial-\$355.00; F Costanzo-Labor-\$150.00; Cox-Utilities-\$426.00; D&D-Radio-\$450.00; Daktronics-Audio/Visual-\$5,250.00; Engineered Controls-HVAC-\$2,674.00; Graybar-Supplies-\$28.96; Great Western-Expense-\$4,054.03; Greenberg-F&B-\$197.78; B Groesser-Reimburse-\$953.36; Hartford-Insurance-\$753.54; Helget-F&B-\$134.40; HMS-F&B-\$4,216.50; Hockenbergs-F&B-\$140.47; Huntel-Phones-\$50.00; HyVee-F&B-\$477.01; Ibsen Costume-Event-\$90.00; Infinet-Support-\$1,714.79; Job Source-Staffing-\$532.00; Linhart-Snow Removal-\$3,625.00; Loveless-Maintenance-\$162.00; Menards-Supplies-\$436.79; MUD-Utilities-\$311.12; MidAmerica Sound-Event-\$2,343.75; MidAmerican-Benefits-\$15.00; NE Air Filter-HVAC-\$225.00; NMC-Rental-\$1,589.66; NRG-Advertising-\$680.00; Omaha Steaks-Settlement-\$298.80; OPPD-Utilities-\$23,115.63; Pepsi-Settlement-\$4,390.38; Pinnacle-Expenses-\$1,708.55; PIP-Advertising-\$152.56; RACC-Dues-\$488.36; RASS-Security-\$6,139.50; Rotellas-F&B-\$366.48; Roto Rooter-Labor-\$556.00; Shell-Fuel-\$109.94; SignIt-Signage-\$508.00; Solution One-Copier-\$741.59; A Stanosheck-Reimburse-\$82.48; Staples-Supplies-\$175.00; Private Bank of OK-Bond Fees-\$1,250.00; The Reader-Legals-\$160.00; TMS-Audio/Visual-\$726.72; US Foods-F&B-\$8,704.68; Water Engineering-HVAC-\$175.00

Publish Once