

The Ralston City Council met in a regular session on Tuesday, August 4, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Fideline, Krause, Sanchez, and Preis. Konwinski, Alberhasky, and Groesser were 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: #9526 to Erik Johnson, 8309 Maywood, Replace A/C, \$2,600.00; #9527 to Berta Prazan, 8021 Oakwood, Install Laundry Room Plumbing, \$1,000.00; #9528 to Kevin Yandell, 7332 Jefferson, Replace Water Heater, \$673.00; #9529 to Roberta Prazan, 8021 Oakwood, Install Electrical for Washer & Dryer, \$984.00; #9530 to Roto Rooter, 7941 Drexel, Replace A/C & Coil, \$4,100.00; #9531 to Susan Germer, 7710 Park Dr, Repair Water Line, \$5,000.00.

It was moved to approve the Consent Agenda, with the exception of the Maria's Restaurant claim listed, by Fideline, seconded by Sanchez. All vote yes, motion carries. Due to no quorum, as Sanchez would have to abstain, the claims for Maria's could not be approved.

Costanzo reported that the valuations from the County will come in August 21st and there will be a special budget session, date to be determined. Klinker said that the Tort Claim he reported on at the last meeting turned out to be from an incident that occurred at 96th & Q St, which is in the City of Omaha. Murtaugh reminded all that school will be starting August 11th and the Police Department will be hosting "meet & greets" around the schools. Preis asked for verification that when St. Gerald's starts school the street will go back to being one way. Krause said the negotiations with the Police Union have been completed. Benis reported that on August 11th the Nebraska National Guard will be conducting their hazmat training in the arena lot. Benis reported on upcoming events. Murtaugh reported that the Ralston Fire Department will be doing a controlled burn at the house at 80th Q St. on September 12 at 6:00 AM.

Consideration of Re-appointment of Jerry Krause to the Community Redevelopment Authority for a 5 Year Term was moved for approval by Fideline, seconded by Preis. All vote yes, motion carries.

Consideration of Special Designated License for St. Gerald's Catholic Church for September 12, 2015, 6:00PM to 11:00PM was moved for approval by Fideline, seconded by Sanchez. Murtaugh said he has reviewed the application and has no objection. All vote yes, motion carries.

Public Hearing for Consideration of Application for Liquor License for Devenkumar Amin, Ralston Management Group, LLC, dba Food Mart, at 8204 Harrison. Krause opened the Public Hearing. Murtaugh spoke to the liquor license application and Agenda Item #4, manager application. Murtaugh said Chuck Spaulding is selling the Super Store to the applicant. Murtaugh stated that since the applicant has never had a liquor license, there is no history of any violations, but his background check is good, and he has no objections to either application. Murtaugh welcomed them to the community. Jan Headley, attorney for Devenkumar Amin, introduced himself and was available for questions. Mr. Headley introduced Saumil Patel, who is a partner in The Food Mart. After questions, Krause closed the Public Hearing. It was moved for approval by Sanchez, seconded by Fideline. All vote yes, motion carries.

Consideration of Manager Application for Devenkumar Amin, for Ralston Management Group, LLC, dba Food Mart, was moved for approval by Fidelity, seconded by Preis. All vote yes, motion carries.

Public Hearing for Consideration of Recommendation for Denial from the Planning Commission on a Rezoning Request from the Internet Car Lot, Inc. Krause opened the Public Hearing. Rich Onken spoke representing the Planning Commission. Onken said the Commission did not feel that the Internet Car Lot Inc. was the best use of the location, formerly Grandmother's. Onken said they felt it did not fit in with the Comprehensive Plan, so they recommend denial of the zoning request to Council. Krause closed the Public Hearing. It was moved to confirm the denial from the Planning Commission, seconded by Preis. 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 7:18 PM.

Next regular Meeting August 18, 2015 at 7:00 PM

Dolores L. Costanzo
City Clerk/Treasurer

Gerald Krause
Acting Mayor

Claims: AAA-Rental-\$396.80; Abante Marketing-Advertising-\$1,003.42; Alamar-Uniforms-\$65.00; Ally-Lease Payment-\$9,695.19; American National-Lottery Projects-\$105,204.89; Ameripride-Janitorial-\$81.33; Audio Visions-Equipment-\$3,340.00; Becker Arena-Supplies-\$940.00; Black Hills-Utilities-\$199.84; BCBSNE-Insurance-\$44,202.22; Carpenter Paper-Supplies-\$780.10; Century Certified-Pest Control-\$125.50; Century Link-Phones-\$250.07; ChickFilA-Commission-\$324.36; Complete Payroll-Contract Labor-\$13,372.93; Concert Security-Security-\$353.15; Cox Business-Utilities-\$353.15; K Craig-Reimburse-\$32.09; Cutchall-Commission-\$2,263.53; Dearborn-Insurance-\$144.48; Demco-Equipment-\$81.42; J Dilworth-Skate Academy-\$10,000.00; Donut Express-Commissions-\$214.21; Draftex-Supplies-\$45.00; Eakes-Supplies-\$86.72; Engineered Controls-Repair-\$1,253.60; Event Staging-Equipment-\$360.00; Ferguson-Maintenance-\$38.67; M Fitzsimmons-Training-\$250.00; FOP-Dues-\$650.00; Gale-Books-\$192.85; Graybar-Supplies-\$17.04; Great Western-Pension-\$35,661.42; Great Western-Visa-\$6,409.54; Guardian Tax-Settlement-\$2,915.00; Hanel Construction-Fee Refund-\$47.04; Harwood-Maintenance-\$793.10; Helget-F&B-\$245.89; Hockenbergs-F&B-\$246.93; D Huff-Reimburse-\$32.10; HyVee-F&B-\$261.19; Industrial Sales-Supplies-\$107.63; Infinet-Support-\$230.00; ING-Deferred Comp-\$675.00; JP Cooke-Supplies-\$33.10; JQ Office-Supplies-\$187.00; JEO-Consult-\$500.00; Jester Puppets-Activity-\$350.00; John Deere-Maintenance-\$151.56; M Klinker-Professional-\$1,000.00; Kohl's-Rental-\$65.00; LaVista-Traffic Signal-\$30.28; Loveless-Maintenance-\$167.00; Martin Asphalt-Supplies-\$280.00; B McIntyre-Refund-\$500.00; Metro-Contract-\$438.00; M Todd-Supplies-\$138.60; Micro Marketing-Books-\$194.23; MidAmerican-Fees-\$110.00; MUD-Utilities-\$7,465.23; NSC-Renewal-\$395.00; NE Environmental-Supplies-\$294.14; NE/IA/Fasteners-Supplies-\$7.22; NE IA Supply-Fuel-\$932.53; NMC-Rental-\$545.86; O'Keefe-Maintenance-\$301.02; Omaha Library-Agreement-\$10,282.00; OPPD-Utilities-\$33,362.58; M O'Malley-Janitorial-\$418.00; OS Sales-F&B-\$382.70; Papillion Sanitation-Disposal-\$26,366.88; Pepsi-F&B-\$3,694.18; D Costanzo-Reimburse-\$186.73; Pitney Bowes-Copier-\$357.00; PortAJohns-

Portables-\$375.00; Prairie Life-Reimburse-\$162.59; Purchase Power-Postage-\$198.00; QP Hardware-Supplies-\$358.37; Quill-Supplies-\$321.69; Ralston Chamber-Luncheon-\$45.00; Ralston Automotive-\$1,094.35; Ralston Insurance-Insurance-\$185.00; RPD-Reimburse-\$95.43; RPS-Ticket Fees-\$394.50; Ralston Recorder-Subscription-\$36.00; Rapid Graphics-Signage-\$201.64; Recorded Books-Books-\$375.45; Regional Books-Books-\$26.17; Rose Brand-Supplies-\$359.23; Rotellas-F&B-\$111.56; Sapp Brothers-Supplies-\$135.00; Sarpy County-Animal Control-\$1,678.65; Service One-Fee Refund-\$102.11; SignIt-Signage-\$15.00; Solution One-Copier-\$245.33; Solution One TX-Copier-\$665.07; Spin Linen-Linens-\$357.37; Staples-Supplies-\$59.47; State Industrial-Maintenance-\$222.56; Daily Record-Legals-\$67.70; Hartford-Insurance-\$1,993.04; Internet CarLot-Fee Refund-\$100.00; Retoner-Supplies-\$52.95; K Thompson-Settlement-\$2,201.16; Trane-Agreement-\$3,403.83; US Foods-F&B-\$3,815.35; Unlimited Opportunity-Janitorial-\$300.00; Voss-Lighting-\$300.00; Walmart-Supplies-\$930.60.

Publish Once