

The Ralston City Council met in a regular session on Tuesday, April 21, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Krause, Sanchez, and Groesser. Preis 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 gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9431 to Christofer Arzoumanian, 7515 Oakwood, Install Fence, \$1,800.00; #9432 to Leslie Van Briesen, 8037 Maywood, Install Electric Panel, \$1,700.00; #9433 to Hillcrest Landing/ Don Perry, 7599 Main, Re-Roof Building, \$95,000.00; #9434 to Eric McKee, 4740 S 80th, Replace Furnace & A/C, \$5,690.00; #9436 to Marion Griffith, 5009 S 79th Ave, Replace Fence, \$500.00; #9437 to Rick Totusek, 7516 Washington, Replace Fence, \$900.00; #9440 to Jim Goodman, 7635 Main, Re-Roof, \$6,704.89; #9441 to Erin Dugan, 8655 Monroe, Replace Furnace & A/C, \$6,800.00.

It was moved to approve the Consent Agenda, minus the claims for Maria's, by Konwinski, seconded by Fideline. Konwinski abstains, all others vote yes, motion carries. It was moved to approve the Maria's claim by Krause, seconded by Alberhasky. Konwinski and Sanchez abstain, all others vote yes, motion carries.

Freshman reported the Ralston Park playground equipment was completed on April 17, and it looks great. Costanzo said the city had a good sales tax month with \$103 thousand. Groesser stated the city received a check from the hospitality tax, which is the hotel tax, of \$7,500.00 this month. Groesser said the hotel is 40-50% full and they hope to get to 70%. Costanzo reported that City Hall goes live with the new Clarity System on May 11. Canfield invited all to Dash for the Stash on Thursday, May 7th. Benis reported on upcoming events and concerts, and said Hairball is just about sold out.

Consideration of Special Designated License for American Legion #373 was spoken to by Commander Barry Vogel, 9258 Ida St., Irvington, NE. Vogel said the Legion is requesting the SDL for outside entertainment, food, and refreshments, including alcohol, at the south parking lot of the Legion for Independence Day. Vogel said there will be live music from 5:00 PM to 11:30 PM. Vogel said the area will be fenced, will have a Douglas County Deputy on site, and will have the entrance controlled by Legion members checking ID's and issuing wristbands. Vogel said they may have a 40' x 40' cover with safety tie downs in case of rain or heat, and will have a 50amp breaker installed for the electrical needed for the band and lighting. Murtaugh stated his only concern is the music going past 10:00. Discussion was had on noise ordinances and Independence Day celebrations. Freshman stated that if there is going to be a tent and electrical installed to make sure the proper permits are pulled and inspections are done. After discussion, it was moved by Krause to approve the SDL with music until 11:30, as requested, seconded by Konwinski. All vote yes, motion carries.

Consideration of Special Designated Licenses for Randall Charf, Bushwacker's was spoken to by Murtaugh. Murtaugh said he has no problem with these SDL requests as there have been no problems in the past with them. Murtaugh said he asks for Council's approval of all the SDL's contingent on there being no issues and city hall will submit them to the state two at a time within the required time frame. It was moved for approval by Krause with the stipulations made, seconded by Fideline. Murtaugh stated the applications will be modified to not include a dance. All vote yes, motion carries.

Public Comments: Pat McMahon, 6714 S 81st Street, spoke of concerns she and the neighbors have with a property on their street. William Henderson, 6749 S 81st St, asked for clarification of what the 2 year time frame was for on the turn back tax. Groesser explained. Henderson asked for clarification of discussions had at the last meeting. Henderson asked the status of the HVAC situation at the Arena. Groesser explained the progress.

Council Comments: Groesser said there is a ribbon cutting Thursday at Lynn Klein Skincare at 79th & L. Groesser said he will be giving the State of the City Address at the next Chamber lunch in May and would like Council to attend.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:37 PM.

Next regular Meeting May 5, 2015 at 7:00 PM

Dolores Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims: AA Wheel-Parts-\$15.60; ING-Def. Comp-\$625.00; Ameripride-Janitorial-\$81.33; Ameritas-Insurance-\$1,802.72; D Costanzo-Reimburse-\$163.82; Cox-Utilities-\$3,671.33; Caselle-Support-\$346.67; Coded Systems-Code Books-\$825.00; Center Point-Books-\$84.48; Century Certified-Pest Control-\$168.00; Cornhusker International-Parts-\$111.72; LaVista-Bus Share-\$915.02; Demco-Supplies-\$48.94; Egan Supply-Maintenance-\$379.79; Grainger-Supplies-\$274.74; Ingram-Books-\$2,262.29; Integrated-Support-\$75.98; Johnstone-Parts-\$16.82; Judah Caster-Maintenance-\$27.50; M Klinker-Professional-\$1,573.50; LONM-Directories-\$117.50; MUD-Utilities-\$14,517.94; Micro Marketing-Books-\$220.17; Menards-Supplies-\$42.51; Milliman-Professional-\$815.00; Medical Enterprises-Testing-\$30.00; NE Law Enforcement-Training-\$50.00; NAPA-Parts-\$498.94; NE/IA Fasteners-Supplies-\$13.38; NE Air Filter-Supplies-\$121.08; OPPD-Utilities-\$22,969.14; World Herald-Legals-\$2,689.72; Omaha Building Commission-Parking-\$11.50; Winnelson-Supplies-\$148.16; M O'Malley-Janitorial-\$418.00; Black Hills-Utilities-\$3,753.69; CenturyLink-Utilities-\$243.14; Recorded Books-Books-\$377.30; Tractor Supply-Parts-\$22.90; UNO-Commission-\$41,663.10; Johnson Hardware-Supplies-\$350.00; UPS Store-Mailing-\$68.82; AAA-Rental-\$285.40; City of Omaha-Sewer-\$51,553.58; Hartford-Insurance-\$594.57; Quality Books-Books-\$1,270.89; TALX UC-Unemployment Tax-\$125.00; Aflac-Insurance-\$35.52; Midwest Service-Equipment-\$4,500.00; Voss-Lighting-\$516.75; NE/IA Supply-Fuel-\$1,771.10; Shell-Fuel-\$1,979.42; ECHO-Supplies-\$142.32; NPZA-Education-\$95.00; Quill-Supplies-\$242.04; Maria's-Commission-\$8,054.02; Service Master-Janitorial-\$295.00; 4Imprint-Supplies-\$893.73; Dolphens-Signage-\$566.11; Minitex-Supplies-\$255.00; Great Western-Pension-\$6,679.72; PortAJohns-Portables-\$150.00; Staples-Supplies-\$140.53; Verizon-Phones-\$1,912.42; Winnelson-Supplies-\$97.53; JEO-Consult-\$3,407.50; Physicians Labs-Testing-\$35.00; Experian-Background-\$27.72; Law Enforcement Coordination-Education-\$240.00; PJ Morgan-Consult-\$8,479.50; OCLC-Subscription-\$275.86; Unique-Placements-\$62.65; Ininet-Support-\$3,305.75; Halo-Supplies-\$669.17; M Schendt-Reimburse-\$272.38; Carbonhouse-Website-\$500.00; National Everything-Janitorial-\$35.44; Becker Arena-Equipment-\$1,169.18; US Foods-F&B-\$7,925.69; Mid-American-Cobra-\$49.50; Radiology Consultants-Claim-\$35.00; RASS-Security-\$6,293.75; One Call-Locate-\$45.20; Arena Operating Account-Settlements-\$85,339.51; MTT Management-Consult-\$500.00; Metro Landscape-Supplies-\$192.00; Ramada Inn-Conference-\$350.00; Eakes-Supplies-\$744.78; ASP-Supplies-\$75.00; American Legion-Rent-\$300.00; Carpenter Paper-Supplies-\$2,293.07; Concert Security-Security-\$2,850.41; Helget-F&B-\$304.82; LaRue-F&B-\$583.89; OS Sales-F&B-\$1,332.14; Pepsi-F&B-\$5,458.84; Rotellas-F&B-\$317.25; Trane-Equipment/Agreement-\$27,016.58; Donut Express-Commission-\$971.78; Cutchall-Commission-\$5,804.08; ChickFila-Commission-\$1,026.74; NMC Exchange-Rental-\$2,186.28; Cornhusker State Industries-Rental-\$355.00; Water Engineering-Agreement-\$175.00; Capital One-Supplies-\$66.00; Hometown Leasing-Rental-\$142.40; Chief Bus-Shuttle-\$3,370.00; Loveless-Maintenance-\$132.00; Road Runner-Equipment-\$285.00; Petak-Commission-\$1,394.30; SnoFloss-Commission-\$1,011.82; Phoenix Futbol-Commission-\$385.09; City of Ralston-Reimburse-\$3,823.72; Zerorez-Janitorial-\$1,500.00; Larsen-Supplies-\$192.71; Spin Linen-Linens-\$354.31; The Reader-Advertising-\$399.00; QP Hardware-Supplies-\$151.07; T Bader-Contract Labor-\$77.50; Lancers-Settlement-\$64,130.81; P Delaware-Contract Labor-\$180.00; Comp Today-Claim-\$90.87; American Lift&Sign-Repair-\$123.75; A Thomas-Contract Labor-\$120.00; Cornerstone Print-Printing-\$921.54; E Dodds-Contract Labor-\$55.00; T Partch-Contract Labor-\$305.00; Datashield-Shredding-\$30.00; Wedding Pages-Advertising-\$1,645.50; M Delaware-Contract Labor-\$115.00; Midwest Golden Gloves-Settlement-\$4,948.93; M Roybal-Contract Labor-\$42.50; P Olmo-Contract Labor-\$32.50; B Rodgers-Contract Labor-\$45.00; A Conn-Contract Labor-\$45.00; Eyman Plumbing-Repair-\$6,527.01.

Publish once