

The Ralston City Council met in a regular session on Tuesday, June 2, 2015 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Fideline, Alberhasky, Preis, and Groesser. Krause & Sanchez 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.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following permits were approved: #9452 to Mary Horne, 5039 S 77th Ave, Build Sunroom & Deck, \$10,890.00; #9459 to James Foote, 8203 Oakwood, Replace Fence, \$2,577.00; #9463 to Bronte Holdings, 8032 Park Dr, Install Plumbing, \$300.00; #9464 to Iris Belt, 6617 S 88th, Install Sprinkler, \$475.00; #9465 to Leah Kirchner, 7863 Lakeview, Install Fence, \$350.00; #9466 to Jeff Bockmann, 6707 S 73rd Ave, Replace Fence, \$1,400.00; #9467 to Interstate Business, 7655 Burlington, Replace A/C, \$5,000.00; #9468 to Lund Co, 5013 Country Club, Replace Decks, \$14,400.00; #9469 to Ryan Stovel, 7732 Oakwood, Install Water Service, \$3,800.00; #9470 to John Bystrom, 7367 Drexel, Replace A/C, \$2,500.00; #9473 to Roberta Opperman, 7504 Drexel, Replace HVAC, \$10,000.00.

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

Freshman gave an update for the intersection of 84th at Ralston Ave and reported on the panel replacement project. Freshman reported that on Wednesday, Miller Ave will be closed for a couple of weeks and that closure will progress down to Burlington over the next 2 weeks. Freshman said detours will be in place. Costanzo reported that lottery was \$123 thousand for the month. Murtaugh reported that the leadership application for grant funding has been completed and turned in, and thanked Matt Roth with MAPA and Dan Freshman for the work they put into it. Murtaugh introduced 6 young ladies who raised money for the family of Detective Orozco by making blue ribbons and selling them in the community. Murtaugh said they raised over \$1,500.00. Murtaugh presented each girl with a Certificate of Appreciation. Groesser thanked Chief Murtaugh and his officers for supporting Omaha during the funeral services for Detective Orozco. Benis reported that the Arena has signed a contract with the Terrance Crawford Boxing Camp and reported on upcoming events.

Groesser read the Proclamation for Rod Stuehm Day, June 5, 2015.

Consideration of Approval of John Yochum as Economic Development Manager and Ralston Community Foundation Fund Administrator was moved for approval by Konwinski, seconded by Alberhasky. Yochum gave a brief history of his background. All vote yes. Motion carries.

Consideration of Application for Fireworks Permits for Ralston Area Chamber of Commerce was spoken to by Tara Lea, President. Lea said the 3 stands will be at the same locations as in the past; 73rd & Q, 72nd & Harrison, and 84th & Madison. Lea said they will be working with Bellino Fireworks, as in the past years. It was moved for approval by Alberhasky, seconded by Fideline. All vote yes. Motion carries.

Consideration of Special Designated License for Randall Charf, Bushwacker's Bar, for Saturday, June 27, 2015 was spoken to by Murtaugh. Murtaugh said this is a fundraiser for breast cancer awareness, and the City has had no issues with the Wednesday Night bike nights, so he has no objections for approval of this SDL. It was moved for approval by Konwinski, seconded by Alberhasky. All vote yes. Motion carries.

Public Hearing for Consideration of Application for New Liquor License, Class I-112134, for TB&G Nebraska, Inc., dba Tanner's Bar & Grill. Groesser opened the Public Hearing. Mike Kelley, 7134 Pacific, represented Tanner's Bar & Grill. Discussion was had regarding the zoning rules at the location. Dave Shively, 7505 Washington, asked about the location. Groesser said 72nd & Harrison. Groesser closed the Public Hearing. It was moved for approval by Alberhasky, seconded by Preis. After discussion, Murtaugh stated he has no objection to the license. All vote yes. Motion carries.

Consideration of Manager Application of Brett Clure for TB&G Nebraska, dba Tanner's Bar & Grill was moved for approval by Konwinski, seconded by Preis. Brett Clure, 1520 S. 182nd Cir, gave a brief history on his background. All vote yes. Motion carries.

1st Reading and Public Hearing for Consideration of Ordinance No. 1197-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. Rich Onken, 6730 S 77th St. explained this is an annual increase, and when Omaha raises the rates, Ralston has to increase theirs as well. Onken said the ordinance presented needs to be amended to read \$3.22 per ccf. Onken said if we don't change this rate, by the end of fiscal year 2016, the sewer fund would be \$117 thousand in the hole. Groesser asked how long the Omaha sewer project will last. Freshman said 2024 is the projected year. Alberhasky asked if he could see the numbers that Onken used to calculate the rates. Onken said he would sit down with Council and explain. Onken said an average customer that uses 6 ccf's will see a 17% increase, or \$4.20 a month. Groesser closed the Public Hearing. It was moved for approval by Konwinski, seconded by Preis. All vote yes on 1st Reading with the amendment of \$3.22 per ccf . Motion carries.

Public Comments: None

Council Comments: Konwinski thanked Chief and his staff for their help and support during the Orozco funeral. Fideline said the Ralston Fire Honor Guard attended the funeral. Preis commented that Ralston 12U boy's baseball hosted Bennington last week and the Bennington coach said how impressed they were with the atmosphere of the park and said it was one of the best places they have ever played. Preis said it would not be possible without the work of Dan & Jon and their staff. Groesser welcomed John Yochum.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:46 PM.

Next regular Meeting June 16, 2015 at 7:00 PM

Dolores L. Costanzo

Donald A. Groesser

City Clerk/Treasurer

Mayor

Claims: Abraham Catering-Event-\$96.00; Aflac-Insurance-\$1,353.28; Airgas-Supplies-\$196.41; Ameripride-Janitorial-\$81.33; S Benis-Reimburse-\$230.12; Black Hills-Utilities-\$1,107.26; F Canfield-Reimburse-\$220.80; Capital One-Supplies-\$123.73; Carpenter Paper-Supplies-\$868.02; Century Certified-Pest Control-\$154.50; ChickFilA-Commission-\$287.37; D Coles-Contract Labor-\$52.50; Complete Payroll-Contract Labor-\$118.80; Concert Security-Security-\$3,623.81; D Costanzo-Reimburse-\$411.31; F Costanzo-Contract Labor-\$275.00; Cox-Utilities-\$353.15; K Craig-Reimburse-\$99.94; Cutchall-Commission-\$1,533.91; D&D-Equipment-\$897.50; P Delaware-Contract Labor-\$45.00; Donut Express-Commission-\$560.19; DXP-Supplies-\$11.25; Eakes-Supplies-\$336.93; M Egan-Reimburse-\$640.13; M Fitzsimmons-Workshop-\$300.00; FOP-Dues-\$650.00; Gale-Books-\$173.54; Global Financial-Armored Car-\$226.20; Grainger-Supplies-\$177.17; Great Western-Pension-\$22,576.38; Great Western Visa-Expenses-\$7,120.94; D Groesser-Reimburse-\$800.71; Helget-F&B-\$156.77; HyVee-F&B-\$464.89; IAVM-Dues-\$470.00; Infinet-Support-\$2,278.28; ING-Deferred Comp-\$675.00; JQ Office-Copies-\$200.48; M Klinker-Professional-\$1,000.00; LaRue-F&B-\$157.95; MacRae-Rental-\$125.00; Maria's-Commission-\$2,191.92; Menards-Supplies-\$63.46; Metro-Contract-\$519.00; Micro Marketing-Books-\$144.51; MTT-Consult-\$500.00; MUD-Utilities-\$1,679.15; National Everything-Service Plan-\$155.00; NE Air Filter-Supplies-\$41.16; NE Environmental-Parts-\$171.29; NMC-Rental-\$518.86; Office Depot-Supplies-\$78.94; O'Keefe-Maintenance-\$301.02; Omaha Compound-Supplies-\$572.18; Douglas Building Commission-Parking-\$1.50; OPPD-Utilities-\$21,511.74; World Herald-Legals-\$192.46; M O'Malley-Janitorial-\$627.00; OMNI-Supplies-\$382.96; PJ Morgan-Consult-\$5,700.00; Papillion Sanitation-Disposal-\$26,719.69; Papio-Missouri NRD-InterLocal Agreement-\$2,500.00; T Partch-Contract Labor-\$160.00; Pennsylvania Media-Advertising-\$730.00; Pepsi-F&B-\$4,079.63; Pets in Omaha-Banner-\$375.00; Prairie Life-Reimburse-\$162.59; T Pursell-Contract Labor-\$255.00; QP Hardware-Supplies-\$53.96; RASS-Security-\$4,576.00; Ralston Automotive-Parts/Labor-\$1,949.43; Ralston Recorder-Subscription-\$36.00; M Rankin-Refund-\$87.41; Recorded Books-Books-\$131.85; Rental City-Rental-\$503.00; B Rodgers-Contract Labor-\$130.00; A Roeder-Reimburse-\$136.61; Rotellas-F&B-\$45.74; Sarpy County-Animal Control-\$1,678.65; Shell-Fuel-\$1,847.02; SignIt-Signage-\$271.00; SnoFloss-Commission-\$384.77; Solution One-Copier-\$227.32; Solution One-Copier-\$632.20; Spin Linen-Linens-\$339.74; Staples-Supplies-\$164.54; State Industrial-Supplies-\$169.06; Hartford-Insurance-\$1,848.98; TMS-Audio/Visual-\$6,904.00; Trane-Agreement-\$3,403.83; US Foods-F&B-\$5,007.80; United RentAll-Rental-\$753.90; Unlimited Opportunity-Janitorial-\$300.00.

Publish once

