

Condensed Minutes May 1, 2007

The Ralston City Council met in a regular session on Tuesday, May 1, 2007, at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Groesser, Konwinski, Alberhasky, Krause, Onken, Preis & Gillespie. 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.

The following building permits were approved: #7117 to Dennis Wiebelhaus, 6742 S 77th, Replace Siding; #7118 to Eric Mass, 7877 L, Electrical –2 Rooftop A/C Units, \$2,000.; #7119 to Clint & Susan Schnase, 7352 Jefferson, Residential Fire Restoration, \$27,579.23; #7120 to Deb Jadowski, 6607 S 77 Cir, 4' Cedar Picket Fence, \$985; #7121 to Debra Behrens, 5219 S 83, Siding, \$15,498.; #7122 to Dawn Ann Boll, 8009 State, Garage, \$6,000.; #7124 to John Hoich, 5170 S 72 St, Install House Meter & 6 Bays & Misc Electrical Work @ Strip Mall, \$76,050.; #7125 to Ron Krezemien, 6305 S 72 Ave, HVAC, \$9,444.; #7126 to Kent & Diane Reeves, 8528 Polk, HVAC, \$5,883.78; #7127 to Jill E Merkert, 7932 Maywood, New Service 150 Amp & A/C, \$12,000.

Groesser gave the Acknowledgment of Open Meetings Law Posting.

Invocation was given by City Clerk Costanzo.

Konwinski moved to approve the Consent Agenda, seconded by Alberhasky. All voted yes. Motion carried.

City Clerk, City Engineer, & Legal had no reports. RVFD reported on an opportunity to have the city buy the building next to the fire dept to help with retention and training. Council Asked Chief Ienn to come back to Council with some facts & figures. No action was taken.

Consideration of Manager Application for Steven Strong in connection with Kwik Shop Inc dba Kwik shop #672, 5208 S 72 St. was addressed. Steven Strong, 6511 Daly Circle was introduced. Strong said he was the district advisor for 10 Kwik Shops. Motion to approve Manager License made by Krause, seconded by Konwinski. The vote: all yes, motion carries.

Consideration of Resolution #2007 – 5 - A RESOLUTION AUTHORIZING INSTALLATION AND DISPLAY OF ADVERTISING SIGNS AT PIERSON BASEBALL FIELD was introduced by Onken. Moved for approval by Krause, seconded by Alberhasky. Chief White explained this was the same resolution in place at Orval. Klinker made corrections to dates. After corrections, all vote yes motion carries.

Consideration of Resolution #2007 – 6 - A RESOLUTION AUTHORIZING PLACEMENT OF STOP SIGNS AT THE INTERSECTION OF 75TH STREET AND OAKWOOD STREET was introduced by Alberhasky. Chief White spoke to the traffic counts and

study that had been done. White said according to the counts, he did not recommend this action be taken. White showed a sign that individuals would be able to purchase from the Police Department for \$10.50. Onken and Krause agreed this sign placement could start an unnecessary precedent. It was moved for approval by Konwinski, seconded by Gillespie. The vote: Alberhasky votes yes, Konwinski, Gillespie, Krause, Onken, Preis vote no. Motion for approval fails.

Council comments: Konwinski, Gillespie, Alberhasky, Krause, Preis had no comments. Onken commented on the sales tax figures, which are below projections. Alberhasky asked Clerk Costanzo if we were receiving the proper revenue from business. Costanzo stated she had looked at & verified all the Ralston address for correctness, and a bill had just passed in the legislature that would help track this in the future. Groesser announced Ralston was, again a Tree City. J McCarthy had passed the arborist test. Groesser announced the upcoming budget dates and announced the City auction will be on June 23.

Public comments: Terry Wieczorek, 6210 S 78th Circle spoke to an issue of him expanding his business to town and questioned how the sales tax would work on this business. Groesser directed Chief, Klinker, & Costanzo to look into this within 6 weeks.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:40 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : Ing – Reimburse - \$2,553.84; Ameripride – Cleaning - \$93.00; Builders Supply – Cement - \$18.90; Better Business Equipment – Copier - \$41.80; CJ’S – Supplies - \$17.41;Petty Cash – Costanzo - \$379.20; Century Certified - Service - \$134.00;Great Western – Pension - \$12,345.52; Douglas County – Tami flu - \$1,443.00; FOP – Dues - \$166.14;Gale Group – Books - \$146.82;D Groesser – Expense - \$555.89; Grainger – Gauge - \$8.67; H & H – Supplies - \$731.16;T Jones – Janitorial - \$200.00; Kent Adhesive – Covers - \$202.24; M Klinker – Retainer - \$1,000.00; Kersten & Lee – Barriers - \$639.97; Loveland Lawn – Sod - \$90.00; Logan – Parts - \$34.95; MUD – Utilities - \$ 345.62 ;MAT – Service – \$460.00; Micro Marketing Books - \$80.77; Municipal Pipe Tool - Inserts - \$80.00; NE Dept of Revenue – Tax - \$65,742.44;Olsson Assoc – Service – \$2,584.65; Oriental Trading – Supplies – \$40.75;M O’Malley – Janitorial – \$399.00; Office Depot - Folders - \$71.97;Aquila – Utility - \$1,078.32; Pitney Bowes – Charge – \$103.00;Papillion Sanitation – Garbage - \$24,930.32;Payless –

Supplies - \$70.12; Qwest – Phone - \$80.30; Ralston Automotive – Service - \$86.07; R & S Press – Supplies - \$231.00; Schemer Associates –Service - \$1,206.76; Stetson Building – Blade – \$145.29; Sarpy County – Animal Control - \$1,409.77; D Suhr – Janitorial - \$200.00; Morrow & Associates - \$2,034.60; Utility Equipment - Hook - \$20.80; Unique Books – Book - \$30.51; Visa – Monthly Expense – \$6,851.97; W White – Reimburse - \$61.08; Zep –Supplies - \$150.82; Harbor Freight – Tools - \$221.87; Signs by Tomorrow – Signs - \$246.40; J Walker – Reimburse - \$96.41; Public Library Specialists – Books - \$69.80; Choicepoint – Service - \$150.00; Industrial Sales – Field Materials - \$472.21; Ft Dearborn – RVFD Ins - \$68.80; NE – IA Supply – Fuel - \$1,120.65; Shell Payment – Fuel - \$1,167.44; Processworks – Flex Plan - \$50.00; Quill – Supplies - \$297.79; Office Depot – Supplies - \$120.25; Windstream – Phone - \$59.07; Cosolidated Concrete – Concrete - \$187.08; UNL – Conference - \$180.00; Wayne Area – Conference - \$29.00; APWA Rodeo – Expense - \$120.00; Fairfield Info – Reports – \$75.00.