

Condensed Minutes May 15, 2007

The Ralston City Council met in a regular session on May 15, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Krause, Konwinski, Alberhasky, Onken, Gillespie, 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 approved are included and are a part of these minutes.

Groesser gave the Open Meeting Law Posting Acknowledgment.

The following building permits were approved: #7128 to Janet Greenlee, 7737 Maywood, Electrical for New A/C, \$100; #7129 to Tom Larkin, 7929 Main, Install A/C and Furnace, \$4400; #7130 to Carol and Byron Sadler, 6756 South 75<sup>th</sup>, Residential HVAC Replacement, \$7406.60; #7132 to Tim Shane, 6750 South 75<sup>th</sup> Ave, Electrical for Kitchen Remodel, \$500; #7134 to Ed Kelley, 6634 South 85<sup>th</sup> Ave, Replace Air Handler and A/C, \$3000; #7136 to Janet Greenlee, 7737 Maywood, Replace A/C, \$2000; #7137 to Cutchall Management, 5170 South 72<sup>nd</sup> St, Temporary Pole, N/A; #7140 to Dial Equities, 8225 Wilson Dr, A/C; \$1800;

City Engineer reported on Wildewood Park, Panel Replacement, & Plow Truck bids. Krause asked about the 84<sup>th</sup> Street underpass. Freshman said he had not heard anything yet. Alberhasky asked if we had any rain damage. Freshman said we did not have any. City Treasurer reported on sales tax, lottery and report from MUD. Legal had no reports.

It was moved by Konwinski, and seconded by Alberhasky to approve the Consent Agenda. The vote: All yes, motion carries.

Proclamation for Scleroderma Awareness Month was read by Groesser.

Consideration of Special Designated Liquor License for the Ralston Jaycees for July 3<sup>rd</sup>, 2007 was moved by Krause for approval, seconded by Onken. The vote: all yes, motion carries.

Consideration of Special Designated Liquor License for St. Gerald's Church for June 2<sup>nd</sup>, 2007 was moved for approval by Krause, seconded by Alberhasky. After discussion, the vote: all yes, motion carries.

1<sup>st</sup> Reading for consideration of Ordinance #1122- AN ORDINANCE OF THE CITY OF RALSTON, NEBRASKA, TO PROVIDE FOR THE LICENSING AND REGULATION OF SEXUALLY ORIENTED BUSINESSES; STATING PURPOSE, INTENT AND FINDING; DEFINITIONS OF ORDINANCE TERMS;

CLASSIFICATION OF BUSINESSES; LICENSE REQUIREMENT AND APPLICATION PROCESS; ZONING, DISTANCE AND APPLICATION REQUIREMENTS; INVESTIGATION AND LICENSE FEE; LICENSE TERM, SUSPENSION AND REVOCATION PROVISIONS; NON-CONFORMING USES; OPERATIONAL CONDITION; CONDITIONS RELATING TO MINORS; VIOLATION AS CRIMINAL OFFENSE AND PENALTY; REPEALING ANY CONFLICTING ORDINANCES OR PARTS OF ORDINANCES AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND FOR AN EFFECTIVE DATE OF ORDINANCE was introduced by Gillespie. Groesser gave the history of the evolution of this ordinance from Sidney & Gering, Nebraska Klinker said many cities were passing this sort of ordinance.Klinker said this did not ban these type business, but did regulate these businesses and their operation. Krause asked about the fees & the limitations on these fees.Onken asked about the term inspector. Klinker said this would be Freshman.Onken asked about the zoning restrictions. It was moved for approval of first reading of Ordinance #1122 by Krause, seconded by Preis. All vote yes, motion carries.

Council comments: Konwinski, Gillespie, Alberhasky, Krause, Preis had no comments. Onken asked Freshman about the Alexa check. Freshman said this was being done on a regular basis by the Parks department. Groesser reported on the class for 4<sup>th</sup> Graders at the RVFD.

Public Comments: None.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:20 P.M.

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Dolores Costanzo  
City Clerk

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Donald A. Groesser  
Mayor

Claims: AA Wheel – Part - \$37.14; Ameritas – Insurance - \$1,045.80;BCDM – Services - \$551.22; CJ’S – Supplies - \$25.08; Computer Outlet Center – Part - \$60.00; Petty Cash – Costanzo - \$237.99; Cox – Bill - \$275.72; Caselle – Support - \$1,541.00; Alltel – Service - \$544.63;Conreco – Concrete - \$83.88; EDM – Parts - \$70.88; Pruitt – Supplies - \$1,169.88; Gale Group – Forms - \$1,495.00;Great Plains 1 Call – Locate - \$100.22; Hotsy – Parts - \$154.30;Ingram – Books - \$4,193.07;T Jones – Janitorial - \$200.00;M Klinker – Service - \$2,112.06;LONM – Conference - \$706.00; MUD – Utilities - \$9.57;Midlands Lighting – Bulbs - \$36.56; Micro Market

– Books - \$99.20; R Murtaugh – Reimburse - \$107.94; NE Library Commission – Subscription - \$358.80; Northstar Audio – Cassette - \$10.00; NAPA – Parts - \$362.98; NE – IA Fasteners – Parts - \$59.43; Omaha Douglas Bldg – Parking - \$12.75; Omaha Winnelson – Kit - \$154.86; Oriental Trading – Parade - \$283.47; M O'Malley – Janitorial - \$399.00; Phones Plus – Airtime - \$214.20; Papillion Sanitation – SURE - \$1,523.64; Prairie Life – Reimburse - \$664.81; Qwest – Service - \$1,684.99; Redshaw – Paint - \$33.60; Ralston Schools – Fees - \$1,300.00; Ralston Automotive – Service - \$314.40; R & S – Flyers - \$392.00; UHC – Insurance - \$24,526.56; D Suhr – Janitorial - \$200.00; Trede – Labor & Material - \$474.35; Utility Equipment – Probe - \$53.60; Upstart – Promo - \$370.98; Zep – Supplies - \$130.84; FEH – Billing - \$492.50; Benefit Plan Inc – Fee - \$422.50; City of Omaha – Sewer - \$17,623.04; Hartford Life – Insurance - \$920.57; AFLAC – Reimburse - \$495.08; NE – IA Supply – Fuel - \$1,423.88; Eagle Service – Portables - \$65.00; F Canfield – Reimburse - \$225.83; J Cole – Show – \$175.00; Quality Tire – Service - \$100.45; Toshiba – Copier - \$299.00; Quill – Supplies - \$180.09; Metal Super markets – Parts - \$63.33; Windstream – Phone - \$248.21; Windstream – Phone – \$24.41; Lueder's – Keys - \$70.00; Consolidated Concrete – Concrete - \$1,576.48; T Kennedy – Consult - \$2,488.27; All Points Plumbing – Refund - \$12.00; Sebco – Books – \$147.82; J Nitsick – Book - \$9.95.