

The Ralston City Council met in a regular session on Tuesday, March 18, 2008 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, Onken, Preis, Konwinski, & 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 listed are approved and a part of these minutes.

Groesser gave the Open Meetings Law Acknowledgement Posting Notice.

The following building permits were approved: #7324 to Amed Sahier, 7210 Harrison, Sign Face Change, \$1,000.; #7326 to Don & Janet Ficenec, 5145 S 77th Ave, Roof Over Front Patio, \$700.; #7328 to Don Perry, 7559 Main, Stud Mounted Letters on Track, \$842.; #7329 to Thomas G Salistean II, 6218 S 73rd Ave, \$642.; #7330 to Dicon Corp, Tenant Finish- Stavies, 5170 S 72nd Bay 105-106, \$260,000.; #7332 to Laddie Prazan, 5109 S 81st, Basement Finish - Electrical Only, \$1,900.; #7317 & 7320 to Carol Cole, dba Martha's Beauty Salon, 7625 Main, \$880.; #7334 to Sandra Quinn, 5038 S 82nd, Vinyl Siding, \$14,000.

Konwinski moved to approve the Consent Agenda, seconded by Krause. The vote: all yes. Motion carries.

City Treasurer reported on Lottery & Sales Tax and invited officials to the upcoming Elected Officials dinner. City Engineer & Legal had no reports.

2nd Reading for Consideration of Ordinance #1133 – AN ORDINANCE AMENDING SECTION 9-501 ADOPTING BY REFERENCE THE 2006 INTERNATIONAL BUILDING CODE; TO ADOPT IN PAMPHLET FORM LOCAL AMENDMENTS TO SAID INTERNATIONAL BUILDING CODE; TO REPEAL ALL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Alberhasky. It was moved by Krause, seconded by Gillespie for approval of #1133. Klinker said there were some minor changes to the part referring to the fuel gas code, and this would be reflected in the final reading. The vote: all yes, motion carries.

2nd Reading for Consideration of Ordinance #1134 – AN ORDINANCE CREATING SECTION 9-501.01 ADOPTING BY REFERENCE THE 2006 INTERNATIONAL RESIDENTIAL CODE; TO ADOPT IN PAMPHLET FORM LOCAL AMENDMENTS TO SAID INTERNATIONAL RESIDENTIAL CODE; TO REPEAL ALL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Gillespie. It was moved for approval of #1134 by Konwinski, seconded by Alberhasky. Klinker said the same changes as in #1133 would apply. The vote: all yes, motion carries.

2nd Reading and Public Hearing for Consideration of Ordinance #1136 – AN ORDINANCE AMENDING SECTION 9-601 ADOPTING BY REFERENCE THE 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE; TO REPEAL ALL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Onken.

Groesser opened the Public Hearing. Klinker and Freshman spoke to the Ordinance. Groesser closed the Public Hearing. It was moved for approval of #1136 by Onken, seconded by Krause. The vote: all vote yes, motion carries.

Council Comments: Konwinski remarked on how much she appreciated Freshman's knowledge on the codes just approved. Gillespie thanked Onken for going through the codes so thoroughly. Krause updated all on meetings with MUD. Onken, Preis, Groesser & Alberhasky had no comments.

Public comments: None

There being nothing further to come before the Council, the meeting adjourned at 7:30 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims: Ing – Reimburse - \$1,301.92; Ameritas – Dental - \$1,229.28; Asphalt & Cold Mix – Cold Mix - \$155.87; Better Business – Copier - \$91.96; B Bishop – Reimburse - \$43.55; CJ'S – Supplies - \$76.29; Computer Outlet – Supplies - \$535.45; Cox – Service - \$89.78; Century Certified – Pest Control - \$68.00; Diamond Vogel – Paint - \$33.95; Great Western – Pension - \$13,247.20; Dultmeier – Parts - \$114.52; Don's Pioneer – Uniforms - \$46.00; FOP – Dues - \$166.14; Pruitt – Lamp - \$24.66; Gall's – Kits - \$72.71; Ingram – Books - \$2,808.78; Integrated Solutions – Support - \$392.00; T Jones – Janitorial - \$200.00; Johnstone – Supplies - \$19.29; M Klinker – Service - \$2,574.50; Kriha Fluid – Sprayer - \$28.00; Miiliman – Service - \$750.00; NAPA – Parts - \$185.46; NE – IA Fasteners – Parts – \$33.24; OPPD – Utility \$13,132.37; Omaha Douglas Building – Parking - \$2.50; M O'Malley – Janitorial - \$399.00; Suburban Times – Legals - \$329.62; Pitney Bowes – Postage - \$551.98; Qwest – Phone - \$1,771.52; Ralston Automotive – Service - \$516.44; Recorded Books – Books - \$2,093.81; D Shively – Reimburse – \$264.54; Sarpy County – Animal Control - \$1,242.87; Michael Todd – Materials - \$203.25; Trede Electric – Service - \$344.50; Zep – Supplies - \$225.10; City of Omaha – Sewer - \$14,748.47; Southeast Library – Seminar - \$35.00; Midland Equip – Adaptor - \$270.03; Ebsco – Subscription - \$8.07; Choicepoint – Service - \$150.00; Anderson Ford – Car - \$150.00; Random House – CD's - \$280.00; FT Dearborn – Insurance - \$103.20; NE – IA Supply – Fuel - \$1,452.85; Midwest Plastics – Film - \$158.85; Eagle – Portables - \$32.40; Axles & Gears – Wheel - \$75.00; ED Roehr Products – Holsters - \$106.03; Processworks – Benefit Plan - \$50.00; Bellevue College – ELA - \$540.00; Quality Tire – Tire - \$445.00; Quill – Supplies - \$365.84; Windstream – Service - \$36.09; Jensen Tire – Tires - \$382.42; T Kennedy – Service - \$2,752.68; N Voris – Reimburse - \$267.49; Applied Concepts – Parts - \$129.00; L Heim – Maintenance - \$782.00; ERSI – GIS - \$100.00

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