

Condensed Minutes April 1, 2008

The Ralston City Council met in a regular session on April 1, 2008, at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Onken, Preis, Groesser, Krause, Konwinski and 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 approved are included and are a part of these minutes.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

The following building permits were approved: #7331 to Laddie Prazan, 5109 S 81<sup>st</sup>, Basement Remodel, \$10,000.; #7333 Jean & Joe Shulo, 6629 S 83<sup>rd</sup> Ave, T/O Wood Fence Replace w/ Vinyl Fence, \$6,772.; #7335 to Bob Rainey, 8668 Monroe, Replace Furnace & A/C, \$5,188.; #7336 to Don Perry, 7593 Main, 3x5 Sign (Studio Styles), \$350.; #7338 to Stavie's Restaurant, 5170 S 72<sup>nd</sup>, Install 1 RTU & 1 Exhaust Fan, \$28,366.; #7339 to Bob Rainey, 8668 Monroe, Electrical for New A/C & Furnace, \$102.; #7340 to Will Bejarno, 7723 Main, Install A/C, \$2,900.

It was moved by Onken and seconded by Alberhasky to approve the Consent Agenda. After questions, the vote: all yes, motion carries.

City Engineer, City Treasurer & Legal had no reports. Gillespie asked how the MUD issues were coming. Klinker said a letter had gone out.

Public Works Director Freshman spoke to Purchase Order #2201 for building addition, which was a budgeted item. It was moved for approval of PO #2201 by Gillespie, seconded by Konwinski. The vote: all yes, motion carries.

Groesser read proclamations for Parkinson's Disease Awareness Month & Kite Month.

Consideration of Change of License Address Class I - KMS & K dba Ralston Keno was next agenda item. It was explained this was needed for when Ralston Keno moved to the new location. It was moved for approval by Konwinski, seconded by Krause. The vote: all yes, motion carries.

Consideration of rental agreement between City of Ralston & Trinity United Methodist Church was moved by Onken, seconded by Konwinski for approval. Groesser explained this was the parking lot to the west of 82<sup>nd</sup> Street. The vote: all yes, motion carries.

3<sup>rd</sup> 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 Gillespie. It was moved for approval of #1133 by Konwinski, seconded by Alberhasky. The vote: all yes, motion carries.

3<sup>rd</sup> 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 Alberhasky. Klinker made change to one word in the ordinance heading. It was moved for approval as amended by Gillespie, seconded by Preis. The vote: all yes, motion carries.

3<sup>rd</sup> Reading & Public Hearing for Consideration of Ordinance #1136 – AN ORDINANCE AMENDING SECTION 9-601 ADOPTING BY REFERENCE THE 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE; TO ADOPT IN PAMPHLET FORM LOCAL AMENDMENTS TO SAID 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. Groesser closed the Public Hearing. It was moved for approval on #1136 by Alberhasky, seconded by Onken. Onken questioned some of the wording and additional housekeeping issues. Klinker & Freshman said some of these issues would need to be addressed as they came up. The vote: all yes, motion carries.

Council Comments: Groesser reported on passage of LB 1096 and requested that Onken & Krause be on a committee with Ienn to see how this would affect Ralston and the Fire Department. State of the City on April 15<sup>th</sup>. Konwinski, Gillespie, Alberhasky, Preis had no comments. Onken wanted to look at salary increase for the Mayor in the next budget year. Krause questioned a comment from the auditor on segregation of duties at City Hall.

Public Comments: None

There being nothing further of to come before the Council, the meeting was adjourned at 7:35 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A Groesser  
Mayor

Claims: AA Wheel & Truck – Parts - \$252.32; Konica Minolta – Copier - \$187.02; Alamar – Uniform - \$24.99; Aksarben Heating – Service - \$78.40; Ameripride – Cleaning - \$98.56; Builders Supply – Lumber - \$44.38; BKD – Service - \$3,125.00; Better Business Equipment – Copier - \$1,644.09; B Bishop – Reimburse - \$30.00; CJS – Supplies - \$25.87; Computer Outlet – Equipment - \$287.00; Petty Cash-Costanzo - \$425.81; Cox – Service - \$89.78; Alltel – Phone - \$3,228.72; Century Certified – Pest Control - \$26.00; A&M Green – Supplies - \$337.35; M Cerny – Reimburse - \$30.00; D Costanzo – Clerks - \$238.63; Eastern Library – Workshop - \$15.00; FOP – Dues - \$175.37; Gale Group – Books - \$270.79; Hannebaum Grain – Salt - \$971.01; Int Municipal Lawyers – Renewal - \$455.00; Integrated Solutions – Computer Support - \$228.00; T Jones – Janitorial - \$200.00; Jack’s Uniform-Uniforms - \$1,082.71; M Klinker – Retainer - \$1,000.00; MUD – Utilities - \$540.35; MAT – Contract - \$537.00; Municipal Pipe Tool – Supplies - \$425.97; Nebraska Library Commission – OCLC - \$64.73; Nebraskaland Conf – Registration - \$150.00; Ntl Assoc of Town Watch – Renewal - \$25.00; Olsson Associates – Service - \$210.00; Offutt Advisory – Renewal - \$200.00; M O’Malley – Janitorial - \$399.00; Aquila – Utility - \$4,496.13; Pitney Bowes – Charges - \$232.00; Papillion Sanitation – Garbage - \$23,711.50; Prairie Life – Reimburse - \$546.14; Qwest – Service - \$80.64; Ralston Automotive – Service - \$715.45; UHC – Insurance - \$26,665.46; Schemmer – Services - \$1,382.36; Sarpy County – Animal Control - \$1,242.87; Visa – Monthly Expense - \$5,544.25; International Code Council – Books - \$92.00; Southeast Library – Workshop - \$45.00; Hartford Life – Insurance - \$1,041.92; Quality Books – Books - \$12.28; Industrial Sales – Parts - \$529.75; Ft Dearborn Life – Insurance - \$103.20; Shell – Fuel - \$1,658.24; F Canfield – Reimburse - \$36.85; Ralston House – Use Agreement - \$25,000.00; Quality Tire – Tires – \$816.00; EGS Marine – Parts - \$109.00; Quill – Supplies - \$555.08; Enfield’s – Supplies - \$37.16; Ge Capital – Copier - \$202.75; NLA – Workshop - \$30.00; Fairfield Info Service – Civil Service - \$225.00; Windstream – Service- \$304.98; Nord Atlantic – Camera - \$424.00; Labels, Leadville & Lore – Book - \$30.00; Magnet Street – Magnet - \$190.00

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