

The Ralston City Council met in a regular session on May 20, 2008 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Krause, Alberhasky, Onken, Gillespie, Preis, & Groesser. Absent: Konwinski. 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: #7344 to Faulk Enterprises, 7901 Harrison, House addition, \$12,500.; #7374 to Margaret Wilson, 6744 Woodbine Cir., Rear deck, \$6,000.; #7375 to Jarred Stewart, 7748 Oakwood, Electrical for new heat pump, \$104.; #7376 to KMS & K Enterprise (Ralston Keno), 5130 S. 72<sup>nd</sup> St., Ste H, Electrical wiring, \$167,000.; #7377 to KMS & K Enterprise (Ralston Keno), 5130 S. 72<sup>nd</sup> St., Suite 106, Electrical wiring, \$167,000.; #7378 to KMS & K Enterprise (Ralston Keno), 5130 S. 72<sup>nd</sup> St., Ste 107, Electrical Wiring, \$167,000.; #7379 to Roberto W. Meireles (Tenant) and Granite LLC, 7910 Harrison St., Outdoor Patio/Seating Area, \$1,500.; #7380 to Brad Philippi, 8109 Walnut Lane, T/O Cement Porch-Build larger wood porch/deck, \$1,349.93.; #7381 to Brian Stavneak, 7325 Jefferson, Backyard privacy fence, \$1,200.; #7382 to Margaret Wilson, 6744 Woodbine Cir., 6 ft. Wooden fence, \$1,931.10.; #7383 to Carol Clifton, 8019 State St., Reroof, \$4000.; #7384 to Brian and Anna Buhman, 6602 S. 81<sup>st</sup> St., Replace Heat Pump, \$2,192.

City Engineer updated Council on the Lakeview property, and said the project is moving along. City Treasurer had no report. Legal reported that there would be many agenda items at the June 3<sup>rd</sup> meeting in regards to the Lakeview property, including the redevelopment plan and possibly a request for rezoning. Klinker updated Council on M.U.D. surcharge issue.

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

City Attorney Klinker swore in Dan Freshman as temporary City Clerk.

City Attorney Klinker swore in new Ralston Police Officer Bryan D. Hanson.

Groesser read proclamation for National Police Week.

Public Hearing for consideration of Resolution 2008-5 - A RESOLUTION DECLARING CERTAIN AREAS OF THE CITY AS BLIGHTED AND

SUBSTANDARD AND IN NEED OF REDEVELOPMENT was introduced by Krause. Groesser opened the Public Hearing. Krause clarified that this resolution pertained only to Parcel 4, the American Legion. Klinker clarified that a vote in favor of this resolution will include the Legion in the blight designation. Ben Sievers, 8326 State St., Commander of Post 373 concluded the Legion did not want to be part of the blight designation. Ron Demming, 18466 Van Kamp Dr., Omaha, NE, Finance Officer for the Legion, read a prepared statement on the Legions position on the proposed golf course development and blight designation. Groesser closed the Public Hearing. After discussion, it was moved for approval of Resolution 2008-5 by Krause, seconded by Gillespie. The vote: all vote no, motion fails.

Consideration of Gusto Cubano Liquor Addition to Liquor License was spoken to. It was moved by Krause, seconded by Onken for approval of liquor license. The vote: all yes, motion carries.

First Reading and Public Hearing on Ordinance #1137-AN ORDINANCE AMENDING CHAPTER 16 OF THE RALSTON MUNICIPAL CODE DEALING WITH THE SUBDIVISION OF LAND; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Alberhasky. Groesser opened the Public Hearing. Klinker spoke to Chapter 16 of the Code. Klinker said this would update the current code to be in line with Omaha, and developers will be more familiar with the procedures. Groesser closed the Public Hearing. It was moved for approval of #1137 by Krause, seconded by Alberhasky. After discussion, questions and wording changes, the vote: all yes, motion carries.

Consideration of Special Designated Liquor License for the Ralston Jaycees for July 3<sup>rd</sup>, 2008 was moved by Krause for approval, seconded by Preis. The vote: all yes, motion carries.

Consideration of addendum to contract for refuse collection and removal service was spoken to by Erica Johnson of Papillion Sanitation, 10810 S. 144<sup>th</sup> St, Omaha, NE. Johnson said when the contract was negotiated, the fuel amount was stated as \$2.50. When the contract went into effect in December 2007, it was \$2.91. Since then, the fuel charge has increased to \$4.41. Johnson said they were asking for a fuel surcharge on this addendum. Krause asked what this would mean to the City if this was approved. Johnson said the base would go to \$3.20. It would be considered a 12% increase, or approximately \$1.20. Johnson said this charge could fluctuate monthly. Alberhasky thought this was a decision that we should not rush. Krause thought this contract should not be negotiated on the Council bench, & wanted the Mayor to appoint a committee. Groesser appointed Onken, Krause & Alberhasky to report back in 2 weeks. It was moved by Krause, seconded by Alberhasky to table this addendum until more information was received. The vote: all yes, motion tabled.

Council comments: Gillespie had no comments. Alberhasky thanked Public Works for the successful SURE clean up day, Krause spoke to his lesson in goodwill for the week. Preis had no comments. Onken complimented Public Works for the continued road repair. Groesser said there was a great article on Lon Bernth in the Ralston Recorder. Groesser said the parks & city green space looked great.

Public Comments: Tom Bade., 8005 State, spoke to having a street party on August 9<sup>th</sup>, as he has in the past. Bade said he has not applied for the liquor license yet from the state.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 8:15 P.M.

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Dan Freshman  
Acting City Clerk

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Donald A. Groesser  
Mayor

Claims: AA Wheel & Truck Supply – Parts - \$4.09; Alamar – Uniform -\$215.84; ING – Def Comp - \$2,603.84; Ameripride – Cleaning - \$99.56; Ameritas – Insurance - \$1,301.40; Better Business – Copier - \$126.27; CJ’S – Supplies - \$237.03; Petty Cash - Costanzo - \$149.71; Cox – Service – \$88.64; Casselle – Support - \$1,541.00; Alltel – Phone - \$969.82; Century Certified – Pest Control - \$129.00; City of La Vista – Bus Service - \$3,805.57; Great Western – Pension - \$19,895.32; Douglas County Treasurer – Citation - \$46.00; Dultmeier – Nozzle - \$58.90; Egan – Supplies - \$68.88; D Freshman – Reimburse - \$212.10; Pruitt – Parts - \$30.83; D Groesser – Expense - \$172.50; Gall’s – Supplies - \$102.13; Great Plains 1 Call – Locates - \$180.58; Honeyman – Polisher - \$19.83; Ingram – Books - \$3,794.87; Integrated – Computer Support - \$1,092.00; T Jones – Janitorial - \$50.00; M Klinker – Legal - \$2,942.50; LONM – Directory - \$113.92; Logan Contractor – Parts - \$334.26; MAT – Service - \$542.00; Municipal Pipe – Parts - \$950.90; Medical Enterprise – Screening - \$70.00; NAPA – Parts - \$1,571.15; M O’Malley – Janitorial - \$399.00; Aquila – Utility - \$1,406.55; Suburban Newspaper – Legals - \$909.95; Pitney Bowes – Postage - \$50.00; Papillion Sanitation – SURE - \$2,536.91; Qwest – Phone - \$1,768.36; Ralston Schools – Payment - \$2,100.00; Radar Shop – Parts - \$284.00; Ralston Chamber – Listings - \$45.00; R&S Press – Flyers - \$246.00; UHC – Insurance - \$26,665.46; Unique Books – Books - \$15.60; Zep – Supplies - \$73.72; FEH – Billing - \$316.65; RDG – Blight Study - \$5,000.00; Signit – Sign - \$72.00; Nobbies – Supplies - \$17.93; City of Omaha – Sewer - \$16,982.05; Choicepoint – Service - \$150.00; Industrial Sales – Parts - \$129.35; Cues – Materials - \$613.66; Random House – Books - \$400.00; Ft Dearborn – Ins - \$103.20; NE – IA Supply – Fuel - \$1,368.96; Eagle – Portables- \$70.00; Processworks – Fee - \$50.00; Omaha

Compound – Supplies - \$302.07; EGS Marine – Cleaning - \$170.00; J Cole – Program - \$175.00; Quill – Supplies - \$28.32; Windstream – Phone - \$32.66; Lueders – Keys - \$41.00; Budget Library – Paper - \$49.50; Service Master – Janitorial - \$1,000.38; Remington Arms – Training - \$400.00; Alcopro - Test Kits - \$86.81; Public Agency Council – Training - \$495.00; Lexicon Bilingual – Materials – \$1,426.40; Walker Wireless – Counter - \$329.94; Pitney Bowes – Agreement – \$110.00; History Education – DVD - \$250.00