

June 17, 2008

The Ralston City Council met Tuesday, June 17, 2008 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, Preis, Onken, Groesser, & 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 listed are approved and a part of these minutes.

Groesser gave the Open Meeting Law Posting Acknowledgement.

The following permits were issued: #7391 to Travis Lienemann, 8202 Wildewood, Deck, \$3,000.

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

City Engineer, City Treasurer, and Legal had no reports.

Third reading on Ordinance #1137- AN ORDINANCE AMENDING CHAPTER 12 OF THE RALSTON MUNICIPAL CODE DEALING WITH THE SUBDIVISION OF LAND; TO REPEAL PROVISIONS IN CONFLICT THEREWITH, TO PROVIDE PUBLICATION IN PAMPHLET FORM AND TO PROVIDE AN EFFECTIVE DATE was introduced by Krause. It was moved by Krause, seconded by Onken, for approval of Ordinance #1137 on third reading. The vote: all yes, motion carries.

Consideration of Special Designated License for Village Enterprise Inc. was moved by Alberhasky, seconded by Krause. Krause asked Chief White if there were any problems with this license. White said there was not. The vote: all yes, motion carries.

Consideration of Special Designated License for Sam and Louie's Pizzeria was moved by Konwinski, seconded by Preis. Krause asked White if there were any problems with this license. White said there was not. The vote: all yes, motion carries.

Consideration of Special Designated License for American Legion Post #373 was moved by Gillespie, seconded by Konwinski. Krause asked White if there were any problems with this license. White said there was not. The vote: all yes, motion carries.

Consideration of Resolution 2008-7- A RESOLUTION CREATING A PROBLEM RESOLUTION TEAM; SETTING FORTH THE OBJECTIVES OF THE PROBLEM RESOLUTION TEAM AND AUTHORIZING THE MAYOR TO APPOINT A COMMITTEE was introduced by Krause. It was moved by Konwinski for approval, seconded by Alberhasky. Groesser explained how this committee would be set up and how it would function. Klinker went over what this would entail in regards to building and zoning codes. The vote: all yes, motion carries.

Discussion of addendum to garbage contract with Papillion Sanitation was spoken to. Onken handed out a spreadsheet he created explaining the mileage, the surcharges, and gallons used in regards to trash collection. Erica Johnson, Papillion Sanitation, answered questions from Council. After discussion, it was determined that another meeting would need to be set up before any decisions on this contract could be reached. There was no Council action taken.

Discussion of smoking ban options was spoken to by Mark Klinker. Klinker said in light of the Nebraska Supreme Court decision, Council had many different options & he explained these options to Council. After discussion, it was determined that no action would be taken at this point by the Council.

Council Comments – Konwinski commented on the digital TV & article in the Recorder. Gillespie, Alberhasky, Onken, and Preis had no comments. Krause commented on the heroics of the Boy Scouts in the tornado disaster that occurred the past week. Groesser said recyclable containers were being put out at City events & parks. Groesser thanked Onken, Alberhasky, and City department heads for their efforts on the Papillion Sanitation contract. Groesser said the first annual Shred-It Day was a success and it would be held again next year. Groesser spoke to the Strategic Planning Session to be held on Sunday and Monday. Groesser spoke to the work 1st State Bank was doing, by sponsoring the Legion ball team in a golf outing on June 26th, and to give their support to this event. July 2nd there would be a veteran’s ball game day at Orval Smith. Groesser asked Council to walk around the gazebo, and planters to look at the damage occurring on this property. Groesser brought up the possibility of looking at updating our ordinance on curfew.

Public Comments – None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 8:00 P.M.

Dolores Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : Action Batteries – Battery - \$82.00; Alamar – Uniforms - \$29.49; ING – Reimburse - \$1,351.92; Ameripride – Cleaning - \$50.28; Ameritas – Insurance - \$1,225.88; Asphalt & Concrete Materials – Tack - \$182.00; BKD – Services - \$3,685.00;

Better Business Equipment – Copier - \$143.97; Bishop Business Equipment – Copier - \$61.55; CJ's – Supplies - \$98.79; Computer Outlet – Keyboard - \$15.99; Petty Cash – Costanzo - \$84.84; Alltel – Phone - \$981.82; Century Certified - Pest Control - \$67.00; Daily Record – Legals - \$12.80; Don's Pioneer – Uniform - \$621.60; FOP – Dues - \$166.14; Gale Group – Books - \$472.05; Gall's – Uniforms - \$100.98; Great Plains One Call – Locates - \$224.68; Ingram – Books - \$1,944.27; T. Jones – Janitorial - \$50.00; M. Klinker - Prof. Service - \$5,273.92; Midlands Electric – Fuse - \$9.14; Mobile Communications – Equipment - \$397.50; MAT – Contract - \$588.00; NE Law Enforcement – Training - \$100; NE Library Association – Dues - \$20.00; NE Air Filter – Filter - \$312.82; OPPD – Utilities - \$1,3711.90; Omaha Tractor – Part - \$217.35; Omaha Douglas Building Commission – Parking - \$4.50; M. O'Malley – Janitorial - \$398.00; Omaha Musicians Association – Tunes - \$4,770.00; Suburban Newspapers – Legals - \$494.14; Papillion Sanitation – Garbage - \$2,3746.75; Payless – Supplies - \$546.10; Ralston Insurance – Renewal - \$40.00; Ralston Automotive – Service - \$276.43; Ralston Area Chamber – Big O Show - \$320.00; Schemmer – Services - \$3,949.97; State of Nebraska – Fee - \$100.00; Sapp Bros. – Parts - \$126.60; Sarpy County - Animal Control - \$1,242.87; D. Trout – Program - \$125.00; TSC – Tank - \$6.79; Michael Todd – Tools - \$96.39; Ultramax – Ammo - \$130.70; US Asphalt – Material - \$386.57; ZEP – Freshener - \$169.60; Sign It – Signs - \$72.00; Nobbies – Supplies - \$55.31; City of Omaha – Sewer Billing - \$16,726.90; Midlands Business Journal – Renewal - \$70.00; Random House – CD's - \$367.20; V. Wirka – Program - \$250.00; NE Iowa Supply – Fuel - \$981.81; Eagle Services – Portables - \$72; Processworks – Flex Plan - \$50.00; Quality Tire – Tires - \$496.30; Toshiba – Copier - \$299.00; Regional Books – Books - \$15.36; Windstream – Phone - \$27.36; Service Master – Janitorial - \$765.00; Kester Construction – Addition and Labor - \$3,500.00; Omaha Children's Museum – Program - \$80.00; Drinkingfountain.com – Assembly - \$154.88.

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