

Condensed Minutes August 19, 2008

The Ralston City Council met in a regular session on Tuesday, August 19, 2008 at 7:00 P.M. Roll was called with the following present: Konwinski, Gillespie, Preis, Onken, Krause, and Alberhasky. Absent: Mayor 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. Council President Krause presided over the meeting as Acting Mayor.

Acting Mayor Krause gave the Open Meeting Law Acknowledgement Posting.

The following building permits were approved: #7432 to Joyce Bartz, 7707 Sunset Dr., Repair Garage Roof, Gutters, Flashing, \$1,965; #7433 to Sharon Hibbeler, 8230 Ralston Ave., Fence, \$3,100; #7434 to Ron Skoumal, 7700 Seymour St., Storm Repair, \$506; #7435 to Wells Fargo Bank, 4725 S. 84th St., ATM Island Remodel, \$22,450; #7436 to Kyle Stover, 8325 Main St., Rewiring Basement and Garage/Window in Basement, \$2,500; #7439 to Jim Sutter, 7377 Jefferson St., Replace Furnace and A/C and Humidifier, \$6,000; #7440 to Matthew & Christie Misteinsky, 5130 S. 83rd St., 6 ft. Cedar Fence, \$3,240.

After questions, Konwinski moved to approve the Consent Agenda, seconded by Alberhasky. The vote: all vote yes, motion carries.

City Engineer & Legal Counsel had no reports. City Treasurer gave a Sales Tax report.

3rd Reading for Ordinance #1138 - AN ORDINANCE ESTABLISHING SALARIES FOR ELECTED OFFICIALS was introduced by Onken. After discussion, it was moved for approval of #1138 by Alberhasky, seconded by Konwinski. The vote: Konwinski, Gillespie, Alberhasky, Onken, and Preis vote yes. Krause abstains. Motion carries.

3rd Reading for Ordinance #1139 - AN ORDINANCE TO REPEAL THE PROVISIONS OF ARTICLE 10 OF CHAPTER 4 OF THE RALSTON MUNICIPAL CODE REGULATING SMOKING IN WORK PLACES AND PUBLIC GATHER PLACES; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Konwinski. After discussion, it was moved for approval by Preis, seconded by Onken. The vote: all yes, motion carries.

Consideration of Papillion Sanitation surcharge was spoken to by Krause. Krause wanted this as a Public Hearing & opened the Public Hearing. Klinker made an adjustment to the addendum that states over \$4 per gallon in Part 2 of the addendum as a matter of clarification. Les Thiessen, 7912 Maywood St., spoke against the surcharge. Public Hearing closed. It was moved by Onken, seconded by Preis for consideration of addendum to Papillion Sanitation contract with changes, as per the City Attorney. Gillespie asked if all documentation asked for, had been received. Onken said not all had been released, due to privacy issues. Krause wanted an amendment to the motion stating if fuel drops below \$4 per gallon to be determined by a Ralston station. Klinker asked if this could be verifiable by invoice from Papillion Sanitation. Erika Johnson, from Papillion Sanitation, stated they bought fuel on a weekly basis. Krause said there were more answers needed to questions posed tonight. Gillespie said he would like to see no action taken, he wants more info. & a firm proposal from Papillion Sanitation. Klinker suggested Council take a "wait & see attitude" or run with this for six months to see where gas prices go. Gillespie moved to table this issue, seconded by Alberhasky. The vote: Konwinski,

Gillespie, Alberhasky, Krause, and Preis vote yes to table this, Onken votes no. Motion is tabled.

Council comments: Krause invited all to Tunes on Thursday night. Other Council members had no comments.

Public Comments: None

The meeting was adjourned at 8:05 P.M.

Dolores L Costanzo
City Clerk/Treasurer

Jerry Krause
Acting Mayor

Claims: AA Wheel & Truck- Parts- \$107.76; Airgas- Materials-\$164.65; Ameripride- Cleaning- \$51.28; Ameritas- Insurance- \$1,031.72; AM Best- Book- \$151.95; Better Business- Copier- \$139.43; Bishop Business- Copier- \$2,145.21; CJ's- Supplies- \$1.71; Caselle- Support- \$1,541.00; Alltel- Phone- \$1,276.71; Century Certified- Pest Control- \$139.00; Conreco- Materials- \$283.40; A & M Green Power- Supplies- \$1,278.76; City of La Vista- Shared Costs- \$1,774.41; Daily Record- Legals- \$11.00; D. Costanzo- Reimburse- \$43.30; Douglas County Treasurer- Forms- \$37.25; Eastern Library- Programs- \$240.00; Fireguard- Inspection- \$169.00; Pruitt- Parts- \$219.91; Great Plains One Call- Locates- \$128.28; Honeyman- Generator- \$208.84; Harwood- Coating- \$698.60; Ingram- Books- \$2,920.82; Integrated Solutions- Support- \$729.00; J & M Displays- Fireworks- \$25,000.00; T. Jones- Janitorial- \$50.00; Kent Adhesive- Covers- \$168.13; M. Klinker- Service- \$2,900.00; Loveland Lawns- Sod- \$61.38; Mobile Communications- Supplies- \$930.00; Micro Marketing- Book- \$20.25; NAPA- Parts- \$1,565.52; OPPD- Utility- \$15,145.30; OMB- Supplies- \$133.95; Omaha Douglas Building Commission- Parking- \$1.25; Oriental Trading- NNO- \$832.62; M. O'Malley- Janitorial- \$598.50; Omaha Truck Center-Parts- \$50.36; Aquila- Utility- \$59.80; Suburban Newspapers- Legals- \$383.58; Qwest- Service- \$1,574.34; Ralston Automotive- Service- \$423.43; Schemmer Associates- Service- \$2,352.98; Stetson Products- Supplies- \$158.39; Shamrock Scientific- Seal- \$77.19; Todco- Batteries- \$100.80; Trede Electric- Service- \$344.00; Visa- Fee- \$14.00; Vogel- Paint- \$787.50; ZEP- Supplies- \$169.83; Road Builders Machinery- Lease- \$1,750.00; City of Omaha- Billing- \$26,207.00; Hartford Life- Insurance- \$815.18; NLA- NEMA - Conference- \$780.00; Ebsco- Book- \$1,680.00; Choicepoint- Service- \$150.00; Aflac- Reimburse- \$479.94; Directparts- Parts- \$371.40; Random House- Books- \$168.00; Nebraska Iowa Supply- Fuel- \$1,234.99; Eagle- Portables- \$200.00; Processworks- Fee- \$50.00; Omaha Compound- Towels- \$71.40; Quality Tire- Tires- \$641.20; Consolidated Concrete- Concrete- \$1,467.75; Ralston Recorder- Subscription- \$44.00; Ralston Ad- Promo- \$117.76; Servicemaster- Janitorial- \$340.00; Touchtronics- Supplies- \$63.00; Horizon- Rental- \$37.70; Windstream- Service- \$25.76; TSRT- Conference- \$30.00; END Association- Book- \$33.45; Richter Excavating- Transport- \$240.00; United Rentals- Rentals- \$829.86; T. Woodson- Promo- \$20.00

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