

Condensed Minutes February 20, 2007

The Ralston City Council met in a regular session on Tuesday, February 20, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Onken, Preis, Krause, and 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 acknowledgement of the Open Meetings Notice.

The following Building Permit was approved: #7096 to Susan Smith, 7917 Main, Furnace, A/C Install, \$5,845.00.

It was moved by Konwinski, and seconded by Alberhasky, to approve the Consent Agenda. The vote: All yes, motion carries.

City Engineer had no report. City Treasurer gave a sales tax report. Legal had no report. Karen Mier gave Council an update on the new website.

Item # 1, presentation from Craig Mielke on Ralston GIS, was removed from the agenda.

Onken gave Council an update on the lottery contract and said there were no major changes. Klinker would draft something for Council possibly at the next meeting. No action was taken.

2nd Reading for Consideration of Ordinance #1121 - AN ORDINANCE CHANGING SEWER USE CHARGES BY AMENDMENT TO ORDINANCE #439 AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE AND REPEALING ALL PRIOR ORDINANCES OR PARTS THEREOF IN CONFLICT THEREWITH was introduced by Krause. It was moved by Krause, seconded by Onken for approval. The vote: all yes, motion carries.

1st Reading and Public Hearing for Consideration of Ordinance #1119 – AN ORDINANCE TO PROHIBIT SKATEBOARDING AND ROLLERSKATING IN CERTAIN AREAS OF THE MUNICIPALITY; AUTHORIZING ENFORCEMENT OF SKATEBOARDING AND ROLLERSKATING BAN ON PRIVATE PROPERTY; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Gillespie. Groesser opened the Public Hearing. Klinker said this ordinance was patterned after one in Springfield & Omaha. Klinker said this was being put in front of Council for concerns of damage done to public property, but also with concerns over public safety & the issues of liability and negligence. Klinker said this would allow private property owners a way to post their property to prohibit skateboarders from being on the property, as a trespass violation. Chief White spoke to the complaints received from business owners in the Town Center. Alberhasky asked for clarification of where people could skateboard. White & Klinker explained this ordinance involved only Town Center & posted public property. Gillespie thought this ordinance was written very well, and addressed concerns that had been raised. Groesser closed the Public Hearing. It was moved by Krause, seconded by Gillespie for approval of 1st Reading of #1119. Konwinski wanted clarification on Part B, and asked about the penalties involved.

Klinker said although the penalty could be up to \$1,000.00 fine and up to 3 months in jail, Klinker thought for a repeated violation the penalty could be a \$15.00 to \$20.00 fine. Motion was then amended by Krause, seconded by Gillespie to change ordinance to include only private commercial property as mentioned in Section B. Vote on the amendment to motion: all vote yes, motion amended. Vote to approve 1st Reading on #1119 as amended: Konwinski, Gillespie, Krause, Onken & Preis vote yes. Alberhasky votes no. Motion carries.

1st Reading & Public Hearing on Ordinance #1120 - AN ORDINANCE AMENDING ARTICLE 2 OF CHAPTER 10 OF THE RALSTON MUNICIPAL CODE DEALING WITH THE REGULATION OF ITINERANT SALES; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Krause. Groesser opened the Public Hearing. Klinker said this would regulate the door-to-door sales. Klinker said this ordinance eliminates the posting of a bond, an agent, and it puts the fees at what surrounding cities charge. Konwinski asked whom this would include, farmers markets, produce sales, and vendors on Independence Day. Groesser closed the Public Hearing. It was moved by Krause, seconded by Konwinski to table #1120, until further clarification was obtained. The vote: all yes, motion tabled.

Council comments: Konwinski, Alberhasky, Onken, Krause, Gillespie & Preis had no comments. Groesser said he & Krause would be gone from the next meeting, and Gillespie would be acting Mayor.

Public Comments: None.

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

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Airgas – Materials - \$31.90; Alamar – Uniform - \$119.98; Ameripride – Cleaning - \$46.50; Badger Body – Parts - \$29.79; BKD – Service - \$8,445.00; CJ’S – Supplies - \$145.87; Computer Outlet Center – Supplies - \$149.00; Petty Cash – Costanzo - \$149.99; Culinary Services – Award Dinner - \$2,129.50; Cox – Service - \$86.94; Caselle – Support - \$1,468.00; Alltel – Service - \$547.66; City of La Vista – Highway Lighting - \$190.80; Diamond Vogel – Paint - \$110.00; Fireguard – Service - \$360.00; Pruitt – Scraper - \$30.22; Gall’s – Supplies - \$271.97; Great Plains 1 Call – Locate - \$77.24; Hy Vee – Program - \$37.39; Ingram – Books - \$1,310.70; Integrated Solutions – Support – \$646.50; M Klinker – Professional Service - \$2,437.51; Kriha – Parts - \$476.78; Midlands Lighting – Bulbs - \$293.36; Midwest Radiator – Radiator - \$575.00; Mallard Sand – Sand - \$902.04; Nebraska Library Commission – OCLC - \$188.92; NAPA –

Parts - \$947.42; NE Library Assoc – Dues - \$315.00; OPPD – Utility - \$12,214.18; Omaha Douglas Building – Parking - \$15.25; Olsson Associates – Services - \$1,034.96; M O’ Malley – Janitorial - \$399.00; Aquilla – Utility - \$5,344.28; Suburban Newspapers – Legals - \$224.35; Pitney Works – Postage - \$2,839.79; Payless – Supplies - \$77.73; Qwest – Phone - \$1,884.54; Recorded Books – Books - \$672.20; Radio Shack – Parts - \$79.99; Schemmer – Services - \$659.62; Steve’s Service – Alignment - \$45.00; D Shively – Reimburse - \$689.81; D Suhr – Janitorial - \$100.00; Michael Todd – Materials - \$900.80; Woodhouse – Auto Service - \$100.00; Zep – Freshener - \$156.10; FEH – Registrations - \$82.50; City of Omaha – Sewer Billing - \$13,188.51; Choicepoint – Services - \$150.00; AFLAC – Reimburse - \$495.08; Voss – Bulbs - \$54.75; D & D Communications - Speaker - \$92.00; Cues – Adapter - \$184.94; Random House – Books - \$569.20; Ft Dearborn – Insurance - \$79.12; NE – IA Supply – Fuel - \$799.18; International Assoc – Dues – \$50.00; Jones Library – Materials - \$528.00; F Canfield – \$64.61; Ralston House – Use Agreement - \$25,000.00; Processworks-Plan Service - \$50.00; Echo Group – Supplies - \$28.00; Bellevue University - \$5,181.86; Toshiba – Copier - \$299.00; Office Depot- Supplies -\$127.31; Farmers Union – Oil - \$96.00; Windstream – Phone - \$ 30.20; C Janssen – Refund - \$2.70; Enfields – Arborist Supplies - \$30.95; UNMC – Exam - \$396.00; Mint Marketing – Promo - \$1,400.64; Ralston Recorder –Subscription - \$18.00; UNL – Fee - \$60.00; NE Labor Law – Posters - \$7.75; GE Capital – Copier – \$77.88.