

The Ralston City Council met in a regular session on Tuesday, March 20, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, Onken, Preis, Konwinski & 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 Open Meetings Law Acknowledgement posting.

The following building permits were approved: #7099 to Mark Taylor, 8301 "Q", New Electrical Service for Garage; #7100 to Cy Leise, \$1,000., 8012 Oakwood, 10 Ft Fence Extension, \$250.

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

Legal Counsel, City Treasurer, & City Engineer had no reports.

Craig Mielke from Olsson Associates gave a GIS presentation. There was no action taken.

Consideration of Ralston Keno Contract and addendum was removed from the agenda.

3rd Reading & Public Hearing for Consideration of Ordinance #1119 – AN ORDINANCE TO PROHIBIT SKATEBOARDING AND ROLLER SKATING 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. N Mulder, S 76th, asked where the banned area was. The City limits were shown on a map. Mulder, D Plymnesser, 85<sup>th</sup> & Polk St., J. Yaeger, 65<sup>th</sup> & Daly Cir., J Elsasser, 102<sup>nd</sup> & "0", M Mulder S 76<sup>th</sup>, J Buckley, 73rd & Highland, D Plymnesser, 85<sup>th</sup> & Polk, spoke in opposition to this ordinance. Don Perry, Hillcrest Landing, spoke for the ordinance. Groesser closed the Public Hearing. It was moved for approval of Ordinance #1119 for 3<sup>rd</sup> Reading by Preis, seconded by Onken. Klinker explained the liability issue as it pertained to this ordinance. Klinker said one of the main issues of this ordinance were the damages. Preis asked if Council removed section "A" of the ordinance & in section, "B" change the wording to include the sign posting. Preis thought this would solve all of the issues on the table. Alberhasky asked if this could be rewritten, amended, or tabled at this time. Klinker gave options for amending this ordinance and said the signage should also include consequences for trespassing. Klinker said his suggestion would be to strike paragraph "A" re-letter the paragraphs, and leave "B" which gives property owners the ability to post their property. Klinker clarified that the City of Ralston would be considered the owner of public buildings. Preis asked if the police saw skaters at City Hall, could they tell them to move on. Klinker said they could. Onken moved to amend the motion to strike Paragraph "A" and renumber the subsequent paragraphs, seconded by Gillespie. The vote: all yes, motions carries. Vote was then taken on original motion with amendment. All vote yes, motion carries.

Council Comments: Konwinski said she had a message left, she couldn't respond to at home because it had been lost by a power surge on her answering machine. Gillespie, Krause, Onken had no comments. Alberhasky thanked all parties for coming forth with their opinion on Ordinance #1119. Preis hoped this was an acceptable compromise to all. Groesser said he had given the State of the City and announced Lakeview Golf closed and was for sale.

Public comments: J. Yaeger, 65<sup>th</sup> & Daly Circle wanted to make sure the police department was informed of the ordinance passage in regards to skateboarding. T. Plymesser, 85<sup>th</sup> & Polk, thanked Council and kids for their input. K. Kettelhut 83rd & State, wanted everyone to know there were good business people downtown, and wanted to be sure it was noted they were looking for the safety of the kids. J. Buckley, 73rd & Highland asked if he could skate on sidewalks. Groesser said to look at the sign postings, and respect the business & property owners. J. Elsasser, 102 & "O" thanked Council for listening.

There being nothing further to come before the Council, the meeting adjourned at 8: 35 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims: Airgas – Supplies - \$67.10; Alamar – Uniforms –\$1,150.00; Ameripride – Cleaning - \$93.00; Ameritas – Insurance – \$1,045.80; Badger Body – Supplies - \$43.00; Better Business – Copier - \$41.80; BCDM – Services - \$25,375.00; CJ'S – Supplies - \$216.70; Petty Cash – Costanzo - \$53.97;Cox – Service - \$86.94; Copycat – Tickets - \$514.77; Alltel – Phone - \$543.82;Century Certified – Pest Control - \$79.00; Cornhusker Intl – Parts & Labor - \$302.47; Demco – Headphones - \$91.31; Pruitt – Filter - \$18.40; Galls – Bulb - \$118.25; Great Plains 1 Call – Locate - \$31.68; Woodhaven – Testing - \$300.00; H & H - Parts - \$391.27; Ingram – Books - \$2,712.47; Integrated – Computer Support – \$330.00; T Jones – Janitorial - \$200.00; M Klinker – Legals - \$602.72; Kriha – Parts - \$44.06; MUD – Utility - \$4,973.00; Micro Marketing – Books - \$104.74; MAPA – C.O.P. S. - \$1,009.00;Medical Enterprise – Screening - \$110.00; Nebraska Library – OCLC - \$277.94; Conference of Bldg Officials – Renewal - \$100.00; NAPA – Parts - \$830.77; NE Air Filter – Filters - \$299.52;OPPD – Utility - \$12,056.25;Omaha Douglas Bldg –Parking - \$1.25; Offutt Advisory –Membership - \$200.00;M O'Malley – Janitorial - \$399.00; Aquilla – Utility - \$4,161.97; Suburban Times – Legals - \$5.14; Pitney Works – Postage - \$2,839.79; Phones Plus – Pager - \$57.00; Precision Industry – Parts - \$39.98; Qwest – Service - \$414.60; Ralston Insurance – Installment - \$41,059.00; Ralston Automotive – Parts - \$92.22; Schemmer – Services - \$2,379.79; Steve's Service – Service - \$45.00; D Suhr – Janitorial - \$200.00;International Code – Dues - \$100.00;Davidson Titles – Book - \$18.95;Choicepoint Business – Service - \$150.00; Random House – Books – \$345.60; NE – IA Supply – Fuel - \$2,749.71; Dept of Correct Service – Kit - \$1,834.00; F Canfield – Reimburse - \$90.22; Quality Tire – Tube - \$131.50; Toshiba – Copier - \$299.00; Corporate Express – Supplies - \$442.12; T Kennedy – Consult - \$2,244.53; NLA Library – Meeting - \$15.00.