

The Ralston City Council met in a regular session on Tuesday, October 16, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, Preis, Konwinski & Onken. Absent: Groesser. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. Claims listed are approved and a part of these minutes. Council President Krause presided.

Krause gave the acknowledgement of Open Meetings Law Act.

The following building permits were approved: #7252 to Bridge Property Management Co., 8214 Wilson Dr, Privacy Fence/Patio Replacement, \$5,000.; #7254 to Granite LLC (Gusto Cuban Café) 7910-7920 Harrison, Sign, \$1,100.; #7255 to John Hoich, 5170 S 72<sup>nd</sup> ( Megan's Nails) Framing & Drywall, \$9,000.; #7256 to KMS Enterprise Inc, 5170 S 72<sup>nd</sup>, Grading, \$N/A; #7257 to Lynne Swingen, 80 Country Club Rd, Remodel Garage - Drywall, Vinyl Flooring, Change out Garage Door, \$3,000.; #7262 to Mike Truk, 8719 Polk, 6ft Wood Fence, \$3,580.; #7265 to George Tkalec, 5102 S 83, Patio Footing Only, \$300.; #7266 to Alison Cappen, 8316 Main, Deck, \$1,088.; #7267 to John Cich, 7765 Main, Fence, \$5,700.; #7268 to John Hoich, 5170 S 72<sup>nd</sup>, Electrical for Beauty & Beyond, \$13,000.; #7269 to Nathan Steele, 7746 State, General Repair, \$10,000.; #7270 to Lynn Benish, 8217 Robin Hill Ave, Wood Fence, \$2,167.; #7272 to Lynne Swingen, 80 Country Club, Remodel Garage, \$2,800.; #7273 to Randy Mathis, 5034 S 80<sup>th</sup>, Replace Existing Furnace, A/C & Coil, \$4,913.; #7274 to John Hoich, 5170 S 72<sup>nd</sup>, #101, Install 5 Ton HVAC Rooftop Unit w/ Ductwork @ Subway, \$10,052.; #7275 to Kory Mikos, 6755 S 73<sup>rd</sup> St Cir, Install 4' Chain Link Fence, \$500.; #7277 to Nathan Steele, 7746 State, Electrical Service, \$3,800.; #7279 to Fred Armbrust, 8108 Oakwood, Re Roof, \$2,805.; #7281 to Randy Mathis, 5034 S 80, Electrical for New A/C & Furnace, \$100.

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

Freshman said Wildewood Park was open & the trail is ready to use. Krause asked about the climbing area in Wildewood Park. City Treasurer had no report. Legal reported on the lawsuit brought against Ralston Keno.

Krause read Proclamations for Family Week & Spinal Health Month.

Consideration of 2007 Addendum for the Fire Protection Agreement was moved by Preis, seconded by Gillespie. The vote; all yes, motion carries.

Consideration of Special Designated License for Willow Springs Bottling Co. Inc DBA Cornhusker Beverage Mart for December 16, 2007 for the Ralston Schools Christmas Party was moved for approval by Gillespie, seconded by Konwinski. The vote, all yes, motion carries.

Consideration of Special Designated License for Willow Springs Bottling Co. Inc. DBA Cornhusker Beverage Mart for February 18, 2008 for an Awards Party for the RVFD was moved for approval by Konwinski, seconded by Alberhasky. The vote, all yes, motion carries.

1<sup>st</sup> Reading and Consideration of Ordinance #1129 – AN ORDINANCE AMENDING ARTICLE 10 OF CHAPTER 4 OF THE MUNICIPAL CODE DEALING WITH THE TOPIC OF SMOKING IN WORKPLACES AND PUBLIC GATHERING PLACES AND ENACTING ARTICLE 11 OF CHAPTER 4 PROVIDING FOR PENALTIES FOR VIOLATIONS OF THE ARTICLE AND CHAPTER; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Onken. Krause opened this for limited comment. Krause said Public Hearing would be open November 6<sup>th</sup>. Tom Bade, 8005 State, suggested that the date for smoke free could be extended a few years. Bade said he was happy with the way this ordinance was written. Onken clarified what Bade was stating. Mark Welsh, president of GASP of Nebraska spoke in favor of the ordinance and gave his views in regards to the Keno operations. It was moved for approval of #1129 on 1<sup>st</sup> reading to include the changes made by City Attorney Klinker by Onken, seconded by Alberhasky. Gillespie said he was voting no, but not because he thought, it was not the right thing to do. Gillespie thought this should be an issue addressed by the federal government. The vote: Konwinski, Alberhasky, Onken, Krause & Preis vote yes, Gillespie votes no. Motion carries on 1<sup>st</sup> Reading.

Public comments: Marilyn & Jessie Bazur, 7605 Maywood, asked Ralston to honor the volunteer firefighters, EMT's and dispatchers by buying a brick for \$75.00.

Council Comments: No Council Comments.

As there was no further business to come in front of City Council, meeting adjourned at 7:35 P.M.

---

Donna J. Suhr  
Deputy City Clerk/Treasurer

---

Jerry Krause  
Acting Mayor

Claims: Airgas – Parts - \$108.29; Ameritas – Insurance- \$1,301.40; Asphalt & Concrete – Hot Mix - \$68.99; Builders Supply – Supplies - \$314.38; BKD – Professional Service - \$4,540.00; Better Business Equipment – Copier - \$41.80; CJ'S – Supplies - \$67.04; Cox – Service - \$176.72; Caselle – Support - \$1,541.00; Coded Systems – Codification - \$1,475.00; Alltel – Service - \$559.02; Great Western – Pension – \$5,612.22; Century Certified - - Pest Control - \$29.00; Demco – Labels - \$643.57; D Costanzo – Reimburse - \$78.57; DC Treasurer – Citation Book - \$40.00; FOP – Dues - \$166.14; Great Plains One Call – Locate - \$122.90; Ingram – Books - \$1,752.24; Integrated Solutions – Support - \$301.00; Kent – Supplies - \$229.00; M Klinker – Retainer / Service - \$2,510.50; LONM – Conference - \$1,001.00; MUD – Utility - \$1,155.91; Mark Hydraulic – Motor - \$238.73; Micro Marketing – Books - \$75.20; NAPA – Parts – \$1,553.82; OPPD – Utility - \$14,008.19; Omaha Douglas Bldg – Parking - \$2.25; M O'Malley – Janitorial - \$598.50; Suburban Times – Legals - \$448.23; Prairie Life – Reimburse -

\$664.81; Qwest – Phone - \$2,337.22; Ralston Schools – Tickets - \$2,390.00; Ralston Automotive – Service - \$683.50; Sarpy County – Animal Control - \$1,223.12; TSC – Part - \$5.22; Taste of Home – Renewal - \$28.98; Visa – Monthly Charges - \$3,804.52; HW Wilson – Book - \$194.25; SALT Group – Manual \$65.00; AAA Rents – Rental - \$103.25; Des Moines Stamp – Stamp - \$ 29.70; Better Containers – Stickers - \$111.24; Random House – CDS – \$720.00; NE – IA Supply – Fuel - \$1,027.73; Eagle Service – Portables - \$65.00; General Fire & Safety – Review - \$45.00; Omaha Compound – Paper Product - \$771.41; Bellevue University – Educational Assistance - \$4,490.00; Toshiba – Copier - \$299.00; Quill – Supplies - \$256.67; Corporate Express – Supplies - \$115.80; Brodart – Holders - \$149.41; Windsteam – Phone - \$29.04; APWA – Conference - \$110.00; D Groesser – Services - \$221.70; T Kennedy – Consult –\$2,481.48; Global Equipment – Locker - \$441.90; Project Harmony – Evidence - \$150.00; Pat’s Carpet – Cleaning - \$379.85.

Publish once