

Condensed Minutes November 6, 2007

The Ralston City Council met in a regular session on Tuesday, November 6, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Krause, Alberhasky, Onken, Preis, & 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 Nebraska Open Meetings Law posting.

The following building permits were approved: #7271 to KMS&K Enterprises, 5130 S 72, Ralston Keno, \$805,350; #7276 to Mike & Don Velander, 5410 S 75<sup>th</sup>, Garage, \$11,500.; #7278 to Sandy Johnson, 7217 Monroe, Fence, \$1,210.; #7280 to Dianne Ienn, 5210 S 79, Roof over Patio, \$2,500.

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

City Engineer had no report. City Treasurer gave a sales tax report. Legal updated Council on the discussion that would be part of the Executive Session on the judgment of KMS & K & Brockman.

2nd Reading and Public Hearing for Consideration of Ordinance #1129 – AN ORDINANCE AMENDING ARTICLE 10 OF CHAPTER 4 OF THE RALSTON 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. Groesser opened the Public Hearing. Klinker explained the changes made from the last meeting to this ordinance. Mark Welsh, 5611 Howard, president of G.A.S.P., asked how this fit in concerns in regards to state law. Welsh thanked Council for bringing this ordinance forward. Groesser closed the Public Hearing. It was moved for approval of Ordinance #1129 by Onken, seconded by Alberhasky. The vote: Konwinski, Alberhasky, Krause, Onken, Preis vote yes. Gillespie votes no. Motion carries on second reading.

Public Hearing for Consideration of Trinity United Methodist Church rezoning lots 13-15 at 8009 Q St was opened by Groesser. Public Hearing closed. It was moved by Krause, seconded by Konwinski for approval. The vote: all yes, motion carries.

1<sup>st</sup> Reading & Public Hearing Consideration of Ordinance #1130 – AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF RALSTON, BY CHANGING CERTAIN BOUNDARIES OF THE OFFICIAL ZONING MAP OF THE CITY OF RALSTON TO REZONE LOTS 13 THROUGH 15, BLOCK 4, TOWNSITE OF RALSTON, NEBRASKA FROM (R2) SINGLE FAMILY RESIDENTIAL TO (R4)

MULTIPLE FAMILY RESIDENTIAL; TO REPEAL ANY ORDINANCE IN CONFLICT THERWITH AND PROVIDE AN EFFECTIVE DATE was introduced by Krause. Groesser opened the Public Hearing. Groesser closed the Public Hearing. Klinker explained this was a 2 step approval process, and that to get this finalized, Council should consider waiving 2<sup>nd</sup> & 3<sup>rd</sup> Readings. It was moved by Gillespie, seconded by Krause for approval. The vote: all yes, motion carries. It was moved by Onken, seconded by Konwinski to waive 2<sup>nd</sup> & 3<sup>rd</sup> readings of #1130. The vote: all yes, motion carries.

Consideration of Manager Application for Donald Mass for American Legion 373, 7400 "Q" was moved for approval by Gillespie, seconded by Alberhasky. The vote: all yes, motion carries.

Council comments: Alberhasky, Gillespie, Konwinski, Preis had no comments. Krause talked about a Ralston woman who won a home makeover contest. Onken asked if there had been may calls on the sewer rates. Costanzo said there were only a few calls received. Groesser reported on the success of the Cash for Candy event with over 500 lbs of candy collected.

Public comments: None

It was moved by Konwinski, seconded by Alberhasky to move into Executive session for the purpose of the protection of the public interest in regards to possible litigation with Brockman & KMS&K Enterprise & keno contract at 7:25P.M. The vote: all yes, motion carries. Groesser repeated the motion to go into executive session. Executive Session begins. It was moved by Krause, seconded by Alberhasky to move out of Executive session at 8:13P.M. The vote: All yes. Motion carries. Executive Session ends. Groesser confirmed that no other subject matter was discussed and no votes were taken.

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

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims: Konica Minolta – Copier – \$118.65; Action Batteries – Battery - \$229.80; Builders Supply – Lumber - \$63.04; Better Business – Copier - \$41.80; CJ’S – Supplies - \$121.89; Computer Outlet – Equipment - \$2,039.97; Petty Cash – Costanzo - \$653.11; Cox – Service – \$181.67; Copycat – Forms - \$300.76; Century Certified – Pest Control - \$100.00; Conreco – Concrete - \$270.69; Daily Record – Subscription - \$84.00; D

Costanzo – Misc Project - \$300.00; Dostal’s – Repair - \$650.00; Earl Kidder – Repair - \$28.00; Eastern Library System – Conference - \$40.00; FOP – Dues - \$249.21; Pruitt – Blade - \$23.94; Gale Group – Books - \$142.16; Gall’s – Uniforms - \$104.81; Hy Vee – Program - \$17.20; Integrated Solutions – Support - \$2,838.00; T Jones – Janitorial - \$475.00; M Klinker – Services - \$1,000.00; MUD – Utility - \$2,475.06; Midlands Lighting – Bulbs - \$175.28; MAT – Contract - \$420.00; Marshall Cavendish – Book - \$164.51; Micro Market – Book - \$56.00; M E Sharpe – Book - \$41.95; Medical Enterprise – Screen - \$70.00; NE Dept of Revenue – Tax - \$19.00; Nebraska Library Commission – OCLC - \$209.41; NAPA – Parts - \$63.92; NE – IA Fasteners – Parts - \$87.63; NE Dept of Roads – Renewal - \$20.00; New Vision – Window Cleaning - \$75.00; OPPD – Utility - \$13,357.33; Olsson Associates – Service - \$854.94; Omaha Winnelson – Kit - \$24.21; M O’Malley – Janitorial - \$598.50; Aquila – Utility - \$337.62; Pitney Bowes – Supplies - \$102.97; Phones Plus – Airtime - \$249.90; Papio NRD – Agreement - \$2,500.00; Police Officers Assoc – Subscriptions - \$150.00; Papillion Sanitation - \$22,761.00; Payless – Supplies - \$644.30; Polk Directory – Directory - \$333.50; Prairie Life – Fitness - \$664.81; Qwest – Phone - \$80.70; Ralston Schools – Fees - \$2,800.00; Ralston Automotive – Repair - \$85.72; Reliable – Supplies - \$53.96; Recorded Books – Subscription - \$550.00; R&S – Forms - \$65.95; UHC – Insurance - \$28,332.32; Schemer – Services - \$397.20; Sirchie – Kits - \$64.02; Sarpy County – Animal Control - \$1,242.87; SS Embroidery – Uniforms - \$17.50; D Suhr – Janitorial - \$200.00; Michael Todd – Blade - \$2,283.60; Tool Shed – Tools - \$59.49; Upstart – Promo – \$43.40; Visa – Books - \$76.58; Road Builders – Parts - \$270.55; UPS – Shipping - \$122.85; Signit – Banner - \$176.00; City of Omaha – Sewer - \$21,752.92; Hartford Life – Insurance - \$1,107.67; Talx – Fee – \$66.17; Scholastic Library – Books - \$144.30; Davidson Titles – Books - \$461.44; Choicepoint – Services - \$150.00; AFLAC – Reimburse - \$455.12; United Way – Donation - \$180.00; Voss – Bulbs - \$289.20; Ft Dearborn – RVFD Insurance - \$450.00; Enslow Publishers – Book - \$215.55; NE – IA Supply – Fuel - \$1,475.66; NE State Library – Publications - \$20.40; Aspen Equip – Screens - \$2,000.000; Shell – Fuel - \$1,546.83; Don & Ron’s Carstar – Repair - \$616.59; F Canfield – Reimburse - \$389.33; Processworks – Services - \$50.00; Omaha Compound - Wipes - \$52.14; Steamatic – Cleaning - \$295.00; Toshiba – Copier - \$299.00; Quill – Supplies - \$69.30; Windstream – Service - \$306.16; N Voris – Reimburse - \$202.03; Creative Service – Stickers - \$215.95; Studio B – Supplies – \$95.00; Wingate Inn – Conference - \$209.85; Trail Performance – Lights - \$150.00

Publish once