

Condensed Minutes September 18, 2007

The Ralston City Council met in a regular session on Tuesday, September 18, 2007, at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Krause, Onken, Preis & Groesser. Absent: Konwinski & Gillespie. 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 Open Meeting Laws Posting.

The following Permits were issued:#7123 to American Tower Corp,8400 Harrison,V2W Proposing Installation of Generator & Pad & DBL Gate,\$12,000.;#7242 to John Hoich,5170 S 72nd Ste 102,Bay Finish – EZ Payday Advance,\$32,000.

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

Freshman reported in regards to the Trail Project & Wildewood Park. City Treasurer gave a lottery report. City Attorney had no report.

1st Reading & Public Hearing for Ordinance #1128 – AN ORDINANCE APPROVING A PROJECT FOR THE PURCHASE OF MUNICIPAL EQUIPMENT FOR USE THE CITY OF RALSTON, NEBRASKA, AND AUTHORIZING A LEASE– PURCHASE AGREEMENT RELATING TO THE PURCHASE OF SUCH EQUIPMENT; APPROVING THE EXECUTION OF DOCUMENTS WITH RESPECT TO SAID LEASE – PURCHASE AGREEMENT AND PROVIDING FOR THE PUBLISHING OF THIS ORDINANCE was introduced by Onken. Groesser opened the Public Hearing. John Trecek, Ameritas Investment spoke to the ordinance. Groesser closed the Public Hearing. It was moved by Onken, seconded by Krause, for approval of Ordinance #1128. The vote: all yes , motion carries. It was moved by Krause, seconded by Alberhasky to waive 2nd & 3rd Readings of #1128. The vote: all yes, motion carries.

Groesser read a proclamation for Fallen Heroes and Family Appreciation Day.

3rd Reading & Public Hearing for consideration of Ordinance #1125 – AN ORDINANCE CHANGING SEWER USE CHARGES BY AMENDMENT TO ORDINANCE #439 AS AMENDED; CHANGING THE RATE STRUCTURE TO PROVIDE FOR SEWER USE CHARGES BASED UPON ACTUAL USE; PROVIDING FOR AN EFFECTIVE DATE AND REPEALING ALL PRIOR ORDINANCES OR PARTS THEREOF IN CONFLICT THEREWITH was introduced by Krause. Groesser opened the Public Hearing. Groesser closed the Public Hearing. It was moved by Krause, seconded by Onken for approval of #1125. The vote: all yes, motion carries. Groesser thanked the Sewer committee for their work on this ordinance.

Public Hearing for the consideration of new application for Class I & K for E & G Foods, Inc., Sam & Louie's New York Pizzeria, was opened by Groesser. Chief White said he had no issues with this license. Public Hearing closed. It was moved by Krause, seconded by Alberhasky for approval of application of license. The vote: all vote yes, motion carries.

Council comments: Alberhasky said he hoped for a good showing at the Patriot Guard on Sunday. Groesser reminded everyone of the special meeting on September 25th at 5:00 PM. Groesser asked about interest in having a ribbon cutting to open the Trail.

Public comments: None

It was moved by Krause, seconded by Alberhasky to enter into Executive session for the purpose of the protection of the public interest with respect to pending litigation. The vote: all yes, executive session begins at 7:21PM.

It was moved to come out of executive session by Onken, seconded by Alberhasky. 7:30 PM. The vote: all yes, move out of executive session.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:34 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : AA Wheel & Truck Supply – Parts - \$54.66; Action Batteries – Battery - \$19.95; Alamar Uniform – Carrier - \$85.00;ING – Reimburse - \$1,351.92; Ameripride – Cleaning - \$113.00; Builders Supply – Supplies - \$38.39; Better Business – Copier - \$1,107.00; Boone Brothers – Repair - \$352.50; BCDM – Service - \$3,989.95;CJ'S – Supplies - \$69.22; Computer Outlet – Cartridge - \$310.00; Petty Cash – Costanzo - \$157.31;Cox – Service - \$86.94;Copycat – Tickets - \$508.34; Alltel – Phone - \$549.84;Cetury Certified – Pest Control - \$29.00;Daily Record – Legals -\$194.30; Diamond Vogel – Paint - \$86.60; Don's Uniform – Clipboard - \$34.95; Dostal's – Wildewood Park - \$49,370.40; Pruitt – Weed Whips - \$262.47;Galls – Kit - \$265.33; Great Plains One Call – Locate - \$124.76; Hannebaum – Salt - \$4,512.30; Ingram – Books - \$983.73; Integrated – Computer Support - \$4,068.00; T Jones – Janitorial - \$425.00; Jacks Uniforms – Light Bar - \$1,621.90; Kustom Signals – Sign - \$2,555.00; Kriha – Repairs - \$38.42; LONM – Dues - \$35.00; Mobile Communications - \$400.00;Midwest Radiator – Repair - \$65.00; Menards – Antifreeze - \$119.40;Midcontinent Safety – Supplies - \$75.70; R Murtaugh – Reimburse - \$228.47; Nebraska Library Commission – OCLC - \$104.33; NE – IA Fasteners - Parts - \$27.77; OPPD – Utility - \$14,251.00; M O'Malley – Janitorial -

\$399.00; Suburban Newspapers – Legals - \$267.13; Pitney Bowes – Supplies – \$279.34; Precision Industry – Parts - \$124.92; Payless – Supplies - \$1,858.98; Qwest – Phone - \$94.31; RVFD – Maintenance - \$20,000.; Ralston Automotive – Blades - \$681.91; D Suhr – Janitorial - \$200.00; TSC – Parts - \$85.35; Michael Todd – Pump - \$3,027.06; Morrow & Associates – Service - \$1,500.00; Unique Books - \$10.45; Johnson Hardware – Security System - \$8,914.30; FEH – Billing - \$147.50; Signit – Screenprint - \$1,630.00; Jones Automotive – Repair - \$266.17; Choicepoint – Service - \$150.00; AFLAC – Reimburse - \$455.12; 3M – Tape - \$371.25; Random House – CD’S - \$387.20; Ft Dearborn – Insurance - \$75.68; ME – IA Supply – Fuel - \$1,167.43; Eagle Service – Portables - \$130.00; Processworks – Flex Plan - \$50.00; Lesco – Supplies - \$683.60; NE Great Plains RC &D – Training - \$1,000.00; Quality Tire – Tire - \$1,156.44; Quill – Supplies - \$525.64; Iron Mountain – Service - \$165.81; Metal Supermarkets – Part - \$60.98; 1 Staff Training – Training - \$780.00; Office Depot - Supplies - \$313.35; Windstream – Service - \$30.86; Jensen Tire – Parts - \$383.18; Luedders – Keys - \$25.00; Navarro Construction – Panel Repair - \$111,349.49; L & L – Maintenance - \$1,616.80; T Kennedy – Consult - \$1,881.48; M Retzlaff – Training - \$77.59; ICOP – Video - \$6,660.06; Hornady – Training - \$373.60; APWA – Dues - \$129.00; Wesspur Tree – Equipment - \$215.56; Bureau of Education / Research – Training - \$390.00; Skillpath – Seminar - \$199.00