

The Ralston City Council met in regular session on Tuesday, March 3, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Onken, Preis, Gillespie, Groesser, & Krause. Absent: Konwinski. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. The legal notice for this meeting was published in the Ralston Recorder. Claims listed are approved and a part of these minutes.

The following permits were issued: #7509 to Dave Paik, Replace Furnace , 6754 S 73rd Cir, \$1,500.; #7512 to Kim Vana, 6810 S 81st, Replace Furnace, \$4,629.; #7513 to Tracy & Tammy Aldrich, 6761 S 75th Ave, New Furnace & A/C \$10,489.

Groesser gave the Acknowledgement of Open Meeting Law Posting.

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

City Treasurer reported on the Lottery. City Engineer & Legal had no reports.

Groesser had Pack 60, Den 7; Cub Scouts come forward and introduce themselves.

Consideration of Sam Mandolfo for appointment to the Planning Commission was moved by Krause, seconded by Onken. The vote: all yes, motion carries.

Marty Grate, 1819 Farnam, spoke to the Combined Sewer Outfall Project. Grate explained the project and answered questions. There was no action taken.

1st Reading & Public Hearing for Consideration of Ordinance #1144 – 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 HEREWITH was introduced by Onken. Groesser opened the Public Hearing. Freshman went over what the CSO project means to the City of Ralston, in terms of flow increases. Groesser closed the Public Hearing. Discussion was had on changing the dates listed in Section 4, for the months listed. City Attorney Klinker said he would look into this and make the appropriate corrections. Onken moved to approve #1144, seconded by Alberhasky. The vote: all yes, motion carries.

Council Comments: Gillespie, Alberhasky, Krause, & Preis thanked the Cub Scouts for attending. Groesser thanked city employees and associates for attending the City Awards Banquet & thanked Ginger & Donna for their hard work. Groesser mentioned the upcoming police contract negotiations & had asked Gillespie & Onken to represent the City. They accepted

Public Comments: None

As there was no further business to come in front of Council, the meeting adjourned at 7:26 P.M.

Dolores L. Costanzo
City Clerk

Donald A. Groesser
Mayor

Claims : Action Batteries – Battery - \$39.00; Badger Body- Cap - \$8.70; BKD – Services - \$8,405.00; Better Business – Copier - \$231.44; CJ’S – Supplies - \$55.26; Computer Outlet – Phone – \$23.99; Petty Cash – Costanzo - \$264.33; Cox – Service – \$126.96; Century Certified – Pest Control - \$26.00; D Costanzo – Reimburse - \$95.70; FOP – Dues - \$203.06; Integrated Solutions – Computer Support- \$9,582.00; Johnstone – Repair - \$8.23; M Klinker – Retainer - \$1,000.00; Kriha – Materials - \$39.56; MUD – Utilities - \$136.40; Micro Mktg – Books - \$171.60; Mid Continent Safety – Gloves - \$120.00; NE- IA Fasteners – Material - \$35.55; Omaha Douglas Bldg – Parking - \$5.75; Olsson Associates – Service - \$1,031.04; M O’ Malley – Janitorial - \$399.00; Black Hills Energy – Utility - \$3,734.83; Pitney Bowes – Invoice - \$110.00; Papillion Sanitation – Trash Service - \$24,385.53; Qwest – Service - \$26.78; Ralston Automotive – Parts - \$576.39; Petty Cash – White - Expense - \$68.89; Schemmer – Services - \$1,334.96; Standard Iron – Pipe - \$11.60; Sarpy County – Animal Control - \$1,297.53; TSC – Uniforms - \$ 77.95; Upstart – Supplies - \$649.70; US Asphalt – Materials - \$144.72; Visa – Monthly Bill - \$4,983.96; Quality Books – Books - \$154.93; Scholastic – Books - \$240.50; Choicepoint – Service - \$150.00; Voss – Bulbs - \$155.90; Audio Editions – CD - \$16.00; NE-IA Supply – Fuel \$730.02; NE State Library – Publications - \$116.50; Shell – Fuel - \$1,106.06; Nebraska Turf – Salt - \$7,428.96; Toshiba – Copier - \$299.00; Quill – Supplies - \$366.61; Corporate Express - Supplies - \$214.33; Regional Books – Book - \$244.54; GE Capitol – Copier - \$328.88; Windstream – Phone – \$131.19; Hy Vee – Activity - \$16.23; NE Salt & Grain – Salt- \$1,333.75; Tygris Vendor – Copier - \$198.78; Cummins – Maintenance - \$558.89; Loveland – Sod - \$33.48

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