

Condensed Minutes April 15, 2008

The Ralston City Council met in a regular session on April 15, 2008 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Onken, Preis, Krause, Groesser. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. Council President Krause presided. The legal notice for the meeting was published in the Ralston Recorder. Claims approved are included and are a part of these minutes.

Groesser gave the Acknowledgment of Open Meeting Law Posting.

The following building permits were approved: #7345 to Mike Monical, 6710 S 81st, Patio Deck & Sliding Door, \$2,500.; #7346 to Cynthia M Hamata, 5111 S 82nd, Basement Remodel, \$8,000.; #7349 to Carol Palmiero, 8218 Wildewood Dr., Basement Remodel, \$12,000. ;#7350 to Sandra Quinn/Heather Baker, 5038 S 82nd, Room Addition, \$5,000.; #7352 to Robert Lindsay, 8316 Park Dr, Fire Repair-Electrical Only, \$3,000.; #7353 to Carol Palmiero, 8218 Wildewood Dr., Basement Remodel – Electrical Only, \$2,000.; #7354 to Joseph & Paula O'Connor, 8028 Main, Rebuild Existing Deck & Extend Deck, \$5,000.; # 7355 Robert Lindsay, 8316 Park Drive, Fire Damage, \$44,000.; #7356 to Sandra Quinn/Heather Baker, 5038 S 82nd, Reroof, \$7,200.; #7357 to City of Ralston, 5500 S 77th, Speed Limit sign \$350.; #7358 to City of Ralston, 5500 S 77th, Speed Limit Sign, \$250.; #7360 to Harry Kroeger, 7737 State, Re Wire, \$1,600.

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

City Attorney Klinker reported on the Blight Study that would be going in front of Planning Commission. Klinker said all of this would be coming in front of Council possibly on the May 6th agenda, with an amendment to the comp plan. Klinker said there would be a special Planning Meeting on April 28th, to begin this process. Klinker said there would be an Ordinance in front of Council, to update some of the outdated codes.

Groesser read proclamation for Arbor Day and National Library Month.

Council Comments: None

Public Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:18 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims: AA Wheel – Brackets – \$62.24; ING – Reimburse - \$1,301.92; Ameripride – Cleaning - \$49.28; Ameritas – Insurance - \$1,301.40; Builders Supply – Lumber - \$104.92; Better Business – Copier - \$45.98; Beacon – Baseball Field - \$428.00; CJS – Supplies - \$56.71; Computer Outlet – Operations - \$74.97; Petty Cash – Costanzo - \$99.22; Cox – Service - \$86.94; Conreco – Clean Up - \$30.00; Great Western – Pension - \$18,996.40; Demco – Supplies - \$107.27; Pruitt – Cleaner - \$38.77; Great Plains One Call – Locates - \$134.39; Huntel – Labor - \$47.50; H&H – Parts - \$93.86; Ingram – Books - \$1,790.36; Integrated – Support - \$88.00; T Jones - Janitorial - \$200.00; Kent Products – Covers - \$379.93; M Klinker – Service - \$1,033.000; Kinko’s – Letterhead - \$160.00; LONM – Conference - \$2,079.00; Municipal Pipe Tool – Materials - \$144.60; Nebraska Library – OCLC - \$275.06; Nebraska Law Enforcement – Training - \$125.00; NAPA – Tools - \$505.47; OPPD – Utility - \$13,239.06; Oriental Trading – Supplies - \$56.45; Omaha Winnelson – Parts - \$237.27; M O’Malley – Janitorial - \$399.00; Suburban Newspapers – Legals - \$328.27; Phones Plus – Charger - \$95.00; Qwest – Service - \$2,001.78; Ralston Insurance – Policy Addition - \$2,001.78; RVFD – Contract - \$40,500.00; Ralston Schools – Tickets - \$1,255.00; Recorded Books - \$1,758.74; Petty Cash – White - \$94.29; R & S – Brochure - \$275.00; Standard Iron – Materials - \$42.00; D Shively – Expense - \$363.44; SEAC – Banquets - \$180.00; TSC – Adapters - \$6.75; Unique Books - \$1,211.50; Visa – Supplies - \$102.75; Woodhouse – Labor - \$17.70; Wal-Mart – Soap - \$12.21; Harbor Freight – Mesh - \$28.99; Signit – Signs - \$786.29; Intl Code Council – Dues - \$100.00; R Mc McCarthy- Reimburse - \$30.00; Scholastic Library – Books - \$236.60; AFLAC – Reimburse - \$425.30; Random House – CD - \$168.00; NE – IA Supply – Fuel - \$1,780.51; Eagle Service – Portables - \$70.00; Processworks – Admin - \$50.00; Quality Tires – Tires - \$816.00; EGS Marine – Detailing - \$69.00; Toshiba – Copier - \$299.00; Quill – Supplies - \$216.22; Windstream – Service - \$36.48; T Kennedy – Consult - \$2,534.33; GE Capital – Copier - \$159.31; IAPP – Conference - \$40.00; Fairfield Info - \$45.00; Service Master – Janitorial - \$425.00; Mid Nebr Communications – Supplies - \$643.65; Adamson Industry – Parts - \$171.95; Latino Productions – Performance - \$250.00; R Paskowitz – Event - \$200.00.

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