

The Ralston City Council met in a regular session on Tuesday, October 21, 2008 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, Preis & Onken. Absent: Groesser & Konwinski. 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 Posting Act.

The following building permits were approved: #7468 to Rich Onken, 6730 S 77th, replace South Basement Window with Egress Window.

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

City Engineer, City Treasurer, & Legal had no reports.

Recognition and introduction of RVFD members who have completed probationary period & new probationary members was made by Fire Chief Kyle Ienn. Krause expressed Ralston's appreciation for the efforts by the RVFD.

Consideration & Public Hearing for Class "T" Liquor License from Mario Silva, DBA Casa Maruca & Agreement & Stipulation was opened for Public Hearing by Krause. City Attorney Klinker recused himself because he owns this property, he asked Dan Walsh to replace him. Mario Silva introduced himself. Krause closed the Public Hearing. It was moved for approval by Onken, seconded by Alberhasky for approval of Class "T" license. Walsh mentioned that this establishment was within the LC zoning district and under code, sales need to be 50% food and sales other than alcohol. He asked that this motion be amended to include being conditional upon the use agreement in front of Council and further approval by the Fire Marshal. Krause clarified this statement to Mr. Silva. Alberhasky asked if this was required of all restaurants within city limits. Onken amended the motion for approval to being dependent on signing the agreement and stipulation, and also requiring Fire Marshal approval, seconded by Alberhasky. The vote: all yes, motion carries. Krause directed Walsh to send the paperwork on for proper signatures.

Public comments: None
Council Comments: None

As there was no further business to come in front of City Council, meeting adjourned at 7:12 P.M.

Dan Freshman
Acting City Clerk

Gerald Krause
Acting Mayor

Claims: Konica Minolta - Copier – \$44.48; ING – Supplemental - \$1,551.92 Ameritas – Insurance - \$ 1,136.60; AM Best – Book - \$154.23; B Bishop – Reimburse - \$30.00; Better Business – Copier - \$140.93; CJ’S – Supplies - \$181.73; Computer Outlet – Service - \$25.00; Cox – Cable Service - \$150.42; Coded Systems – Codification - \$933.60; Alltel – Phone – \$1,037.96; Great Western - Pension - \$19,385.24; Douglas County Treasurer – Forms - \$70.10; Eastern Library – Puppets - \$100.10; Egan – Supply - \$17.91; Pruitt – Parts - \$605.30; Gaylord – Labels - \$117.43; Gale – Books - \$89.47; Great Plains 1 Call – Locates – \$100.22; Ingram – Books - \$1,145.93; Integrated Solutions – Support - \$206.00; T Jones – Janitorial - \$50.00; J & J Engine – Parts - \$199.45; Kent Adhesive – Supplies - \$424.04; M Klinker – Service - \$2,225.00; Kosiski Auto – Parts - \$150.00; M Leonardo - Reimburse - \$30.00; MAT – Contract - \$540.00; Marshall Cavendish – Books - \$176.29; Micro Marketing – Books – \$21.10; Nebraska Plumbing- Parts - \$1,018.90; NAPA – Supplies - \$112.97; Nebraska Clerks – Dues - \$70.00; OPPD – Utility - \$13,922.54; M O’Malley – Janitorial - \$598.50; Aquilla – Utility - \$64.82; Suburban Newspapers-Legals - \$541.81; Papillion Sanitation – Roll off - \$233.14; Payless – Supplies - \$294.25; Qwest – Phone - \$1,778.64; RVFD – Contract - \$42,525.00; Ralston Schools – Tickets - \$1,769.75; Rhomar – Supply - \$203.28; Taste of Home – Book - \$26.98; Trede – Repairs - \$459.00; US Postmaster – Permit - \$424.31; Upstart – Supplies - \$73.86; City of Omaha – Billing - \$19,692.47; Southeast Library – Training - \$35.00; Hartford Insurance – Insurance - \$1,131.16; R Mc Carthy – Reimburse - \$48.89; TALX –Tax - \$66.17; Choicepoint – Charges - \$150.00; Aflac – Insurance - \$652.74; Industrial Sales – Part - \$20.56; NWEA – Conference - \$70.00; Ft Dearborn Life – Insurance - \$86.00; Ne – IA Supply – Fuel -\$1,417.16; Eagle – Portables - \$72.00; Processworks – Flex Plan - \$50.00; Omaha Compound –Supplies - \$949.35; Smith Fertilizer – Blend - \$3,036.00; Consolidated Concrete – Concrete - \$170.06; T Adomson – Book - \$8.00; Service Master – Janitorial - \$340.00; Constellation – Utility - \$67.34; Windstream – Phone - \$22.82; Ralston Automotive – Service - \$370.85; Marsden – Cleaning - \$975.00; Sirsi Dynix – Digitek - \$329.00; Northeast College – Workshop - \$30.00

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