

Condensed Minutes November 4, 2008

The Ralston City Council met in a regular session on Tuesday, November 4, 2008 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: #7465 to Mark McCracken, 5033 Sunset Dr., Remove & Replace Roof, \$4,200.; #7466 to Don Ficenec, 5145 S 77th Ave., Remodel Kitchen, \$3,000. #7468 to Keith Kettlehut, 8303 State St., Reroof, \$3,500.; #7470 to Marlin Nelson, 7515 Oakwood, Fence, \$2,172.; #7472 to Donald Elson, 7879 Tilford Cir., Reroof, \$4,000.

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

City Engineer, City Treasurer & Legal had no reports.

Item number #1, RVFD recognition was postponed & removed from this agenda.

Council comments: Council & Mayor gave congratulations to all in regards to the election.

Public comments: None

There being nothing of a general nature to come before the Council, the meeting was adjourned at 7:03 P.M.

Donna Roberts
Deputy City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims: ING – Reimburse – \$1,551.92; BKD – Services - \$3,810.00; Better Business – Copier - \$45.98; CJ's – Supplies - \$52.73; Petty Cash – Costanzo - \$282.60; Cox – Service - \$247.76; Coded Systems – Services - \$2,240.00; Demco – Supplies - \$304.51; FOP – Dues – \$276.90; T Jones – Janitorial - \$50.00; M Klinker – Services - \$1,000.00; MUD – Utilities - \$1,811.74; Mobile Communications – Rebuild - \$31.50; Micro Marketing – Book - \$16.20; Department of Revenue – Tax - \$70,383.10;

Nebraska Library – OCLC - \$359.31; Department of Roads – Renewal - \$20.00; Omaha Douglas Building – Parking - \$2.50; M O'Malley – Janitorial - \$399.00; Pitney Bowes – Copier - \$110.00; Papillion Sanitation – Service - \$23,664.50; Payless – Supplies - \$90.66; Polk Directory – Directory - \$335.00; Qwest – Service - \$240.69; UHC – Insurance – \$25,37.51; Sarpy County – Animal Control - \$1,242.87; US Asphalt – Materials - \$195.44; Visa – Monthly Expenses - \$2,976.46; Walmart – Supplies - \$68.75; Zep – Supplies - \$182.30; Johnson Hardware – Service – \$120.00; Hartford Life – Insurance - \$1,131.16; Public Library Specialists – Books - \$201.52; Better Containers – Bags - \$183.49; Industrial Sales – Material / Parts - \$127.56; Random House – CD - \$128.00; Ft Dearborn Life – Insurance - \$82.56; Ne – IA Supply – Fuel - \$887.30; Shell – Fuel - \$2,173.35; F Canfield – Reimburse - \$145.00; Echo – Supplies - \$452.74; Corporate Express – Supplies - \$356.24; Consolidated Concrete – Concrete - \$573.50; GE Capital - Copier - \$202.75; Windstream – Phone - \$125.52; Hy Vee – Supplies - \$36.88; Marsden – Janitorial - \$425.00; JQ Office – Copier - \$142.50; US Express – Lease - \$244.50; Golden Horse – Books - \$59.46

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