

Condensed Minutes January 6, 2009

The Ralston City Council met in a regular session on Tuesday, January 6, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Onken, Preis & Groesser. Absent: Krause & 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 acknowledgment of Open Meetings Law Act Posting.

The following Building Permits were approved: #7497 to P & A Management, 7597 Main, Install Rooftop Unit, \$8470.; #7498 to Roger Mahr, 6627 S 86th Ave Circle, Install Furnace, \$2500.; #7499 to Messiah Lutheran Church, 5015 S 80th, Install 6' x 3 ½' Hood, \$8000.; #7500 to Gary Darling, 7928 Maywood, Install Complete Wood Stove & Chimney, \$450.; #7501 to Don & Mike Velandar, 5410 S 75th, Install Furnace & A/C, \$3200.

Konwinski moved to approve the Consent Agenda, seconded by Alberhasky. The vote: all yes. Motion carries.

City Engineer reported on the 1 & 6 Plan that was going in front of Planning Board, along with the Site plan review on Lakeview on Monday the 5th. Legal had no reports. City Treasurer reported on the keno proceeds for the previous month.

3rd Reading on Ordinance #1141 – AN ORDINANCE AMENDING SECTION 101 OF CHAPTER 2 OF THE RALSTON MUNICIPAL CODE DEALING WITH THE LIBRARY BOARD; TO REPEAL PROVISIONS IN CONFLICT THEREWITH AND TO PROVIDE AN EFFECTIVE DATE was introduced by Konwinski. It was moved for approval on #1141 by Alberhasky, seconded by Preis. The vote: all yes, motion carries.

Appointments of board members for 2009: Planning Commission – Don Peters, Mike Conzett, Dan Walsh. Civil Service – Dan Walsh. Park and Tree – Pat Eccles, Andy Szatko, was moved by Onken for approval, seconded by Konwinski. The vote: all yes, motion carries. Groesser said two members of the Planning Commission had resigned.

Council Comments: Alberhasky acknowledged the Boy Scout in the audience. Groesser thanked Public Works for the work on the streets over the weekend.

Public Comments: None

As there was no other business in front of the Council, the meeting adjourned at 7:08 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : Ameripride – Cleaning - \$53.62; Better Business – Copier - \$220.09; CJ’S – Supplies - \$137.81; Cox – Service - \$216.74; Century Certified – Pest Control - \$94.00; City of La Vista – Bus - \$2,034.42; Drake Williams – Steel - \$329.30; FOP – Dues - \$193.83; Fireguard – Maintenance - \$297.00; Jack’s Uniforms – Battery - \$140.74; M Klinker – Legal – \$1,600.00; Kriha – Material & Labor - \$354.92; MUD – Utility - \$163.28; Mobile Communications – Misc Supply – \$85.00; Micro Marketing – Book - \$46.70; National Assoc. of Police Chiefs – Dues - \$50.00; Omaha Douglas Building Commission – Parking - \$9.25; M O’Malley – Janitorial - \$399.00; Black Hills Energy – Utility - \$1,680.37; Pitney Bowes – Postage - \$239.00; Papillion Sanitation – Garbage - \$23,699.75; Qwest – Phone – \$240.69; Redfield – Books - \$450.60; Ralston Automotive – Service – Repair - \$570.34; JCI – Dues - \$50.00; UHC – Insurance - \$30,158.69; Schemmer – Service - \$2,931.97; Sarpy County – Animal Control - \$1,297.53; Van Diest – Service - \$477.75; Turfbuilders – Rental - \$72.00; Visa – Monthly Charges - \$8,699.36; City of Omaha – Sewer Billing - \$17,236.21; R McCarthy – Reimburse - \$25.67; Davidson – Books - \$825.91; Choicepoint – Services - \$150.00; Voss – Bulbs - \$373.20; NE- IA Supply – Fuel - \$673.87; Shell – Fuel - \$1,045.35; Paraclete Press – DVD - \$85.83; F Canfield – Reimburse - \$24.56; Echo Group – Supplies - \$192.13; Quill – Supplies - \$69.79; GE Capital – Copier - \$202.75; Institute of Police Tech – Training - \$625.00; Budget Library – Paper - \$49.50; Windstream – Service - \$58.50; Hy Vee – Supplies – \$146.02; NE Salt & Grain – Salt - \$1,321.63; JQ Equipment – Copies - \$155.63; US Express – Copier - \$205.64; G Donlan – Program \$61.50; Minitex – Cases - \$541.00; Infosafe- Shredding - \$70.00

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