

Condensed Minutes January 20, 2009

The Ralston City Council met in a regular session on Tuesday, January 20, 2009 at 7:00 P.M at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Onken, Konwinski, Preis & Krause. Absent: 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. Acting Mayor Krause presided.

Krause gave the Open Meeting Law Posting Acknowledgement.

It was moved by Alberhasky to approve the Consent Agenda, seconded by Konwinski. The vote: Konwinski, Alberhasky, Krause, Onken, Preis vote yes, Gillespie abstains, motion carries.

City Engineer & Legal had no reports. City Treasurer reported on Refund Bonding Issue that would be coming up at the next meeting.

Council comments: None

Public Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:02 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Gerald Krause
Acting Mayor

Claims : Airgas – Materials - \$304.51; Action Batteries – Batteries - \$60.95; Ameritas – Insurance - \$1,265.04; Asphalt & Concrete Materials – Cold Mix - \$107.36; BKD – Professional Service - \$15,250.00; Better Business Equipment – Copier - \$45.98; CJ’S – Supplies - \$ 505.35; Petty Cash – Costanzo – Reimburse - \$505.35; Cox – Service - \$94.50; Alltel – Phone - \$1,150.03; Century Certified – Pest Control - \$68.00; Cornhusker Intl- Brackets - \$228.30; Great Western – Pension - \$4,330.78; Douglas County Treasurer – Forms - \$86.75; D Huff – Reimbursement - \$310.90; Ingram – Books - \$1,262.77; Integrated Solutions – Computer Equipment - \$659.00; T Jones –Janitorial - \$50.00; Kriha – Parts - \$65.80; Mark Hydraulic – Parts - \$574.09; Mobile Communications – Service & Labor - \$209.50; MAT – Contract Service - \$1,012.00; Midwest Radiator - \$963.00; OMG Midwest – Gravel - \$703.99; Mid States Crime Info – Fee - \$150.00; Milliman – Service - \$1,800.00; Nebraska Library Commission – OCLC - \$173.85; NEDA – Dues - \$75.00; OPPD – Utility - \$12,889.95; Oriental Trading – Story Time - \$44.36; M O’Malley – Janitorial - \$598.50; Black Hills Energy – Utility - \$4,508.92; Suburban Times – Legals - \$319.80; Pitney Bowes – Postage – \$160.23; Payless Supplies- \$229.44; Qwest – Phone - \$1767.69; Ralstion Insurance – Bond - \$40.00; Ralston Schools – Ticket Fee - \$1,430.00; Ralston Automotive – Service - \$888.93; Recorded Books – Books - \$299.02;

Ralston Chamber – Dues - \$260.00; Schemmer Associates – Services - \$1,368.29; Sam’s – Reimburse - \$210.00; TSC – Supplies - \$112.96; Van Diest – Adhesives - \$35.30; Zep –Supplies - \$116.51; FEH – Billings - \$728.60; City of Omaha – Sewer Billing - \$20,611.20; Talx – Fee - \$66.17; Public Library Specialists – Books - \$11.18; United Way – Pledge - \$180.00; Voss – Bulbs - \$66.80; Random House – CD - \$240.00; NE – IA Supply – Fuel - \$789.58; International Association for Police – Dues - \$50.00; Ralston House – Use Agreement - \$25,000.00; Secretary of State – Stamp - \$30.00; Processworks – Admin - \$50.00; Toshiba – Copier - \$299.00; Quill – Supplies - \$126.09; Farmers Union – Parts - \$25.00; Service Master – Janitorial – \$340.00; Windstream – Phone – \$7.02; Windstream – Fax - \$18.56

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