

The Ralston City Council met in a regular session on April 7, 2009, 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Onken, Preis, Krause, Konwinski, & Gillespie. Absent: Groesser. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. Legal notice for the meeting was published in the Ralston Recorder. Claims approved are included and are a part of these minutes.

Krause gave the Acknowledgement of Open Meeting Law Posting.

The following building permits were approved: #7517 to HNWH Real Estate LLC, 7602 Park Dr, Interior Remodel, \$42,500.; #7518 to Brijnandan S Sodhi, 6712 S 73<sup>rd</sup> Cir, Handicap Ramp, \$2,000.; #7519 to Cheryl Hamilton, 4921 S 77<sup>th</sup> Ave, Re Siding, \$900.; #7520 to David Gregg, 6418 S 75<sup>th</sup> Cir, Reroof, \$4,000.; #7521 to George B Peterson Jr, 5010-5028 S 83<sup>rd</sup> Terrace, \$50,000.; #7522 to James & Pamela Sorrell, 5030S 79<sup>th</sup> Ave, \$1,000.; Change Overhead OPPD Line to Buried Cable, \$1,000.; #7523 to Larry Jacobsen, 7720 Highland, Repair Damaged Foundation Walls (Concrete Block), \$8,000; #7524 to City of Ralston, 7523 Park Dr, Mezzanine in the Bay, \$10,000.

It was moved by Alberhasky and seconded by Konwinski to approve the Consent Agenda. After questions, the vote: all yes, motion carries.

Freshman answered questions regarding trash elimination along 72<sup>nd</sup> St. fence. City Treasurer reported on lottery income. Legal reported on PRT issues. Konwinski asked Freshman to have 31 Country Club Rd. cleaned up.

Deputy Chief Murtaugh reported on the police Department year end statistics & answered questions.

Krause read proclamations for Arbor Day, National Library Month, National Volunteer Week, and Parkinson's disease Awareness Month.

3<sup>rd</sup> Reading for Consideration of Ordinance #1144 – AN ORDINANCE CHANGING SEWER USE CHARGES BY AMENDMENT TO ORDINANCE NO. 439 AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE AND REPEALING ALL PRIOR ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH was introduced by Onken. It was moved for approval by Konwinski, seconded by Onken for approval. Krause noted the letter from BKD in regards to cash reserves. The vote: all yes, motion carries.

Council Comments: Konwinski, Gillespie, Krause, & Preis had no comments. Alberhasky complimented the Police Department & Deputy Chief Murtaugh on the report given. Onken commented on the PRT & the positive results.

Public Comments: None

There being nothing further of to come before the Council, the meeting was adjourned at 7:17 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Gerald Krause  
Acting Mayor

Claims : APWA Conference - \$75.00; Ameritas – Insurance - \$1,265.04; Better Business – Copier - \$279.99; B Bishop – Reimburse - \$30.00; CJS – Supplies - \$305.29; Computer Outlet – Support - \$22.99; Petty Cash – Costanzo - \$306.09; Cox – Service - \$316.18; Century Certified – Pest control - \$26.00; AM Green – Windshield - \$219.00; City of La Vista – Special Service Bus - \$889.14; M Cerny – Reimburse - \$30.00; Demco – Materials - \$238.30; D Costanzo – Reimburse - \$261.76; Egan – Supplies - \$45.18; FOP – Dues - \$203.06; Pruitt – Supplies - \$167.68; Gale Group – Books - \$107.71; D Groesser – Reimburse - \$2,281.88; Gall’s – Cleaner - \$70.79; Hy Vee – Program - \$39.33; Integrated – Renewal - \$336.00; T Jones – Janitorial \$75.00; Jack’s Uniforms – Flasher - \$87.94; Kent Adhesive – Book - \$350.30; M Klinker – Legals - \$1,570.00; Kriha – Parts - \$82.81; LONM – Directory - \$115.00; MUD – Utility - \$156.21; Mobile Communications – Labor - \$50.00; MAT – Contract - \$529.00; Micro Mktg – Books - \$199.20; Mid Continent – Gloves - \$66.00; Monarch – Oil - \$165.00; Newman Traffic – Signs - \$1,212.15; National Assoc of Town Watch – Renewal - \$25.00; National Arbor Day – Dues - \$25.00; OPPD – Utility - \$13,962.36; OMB – Equipment - \$4.76; OWH – Ad - \$20.00; Omaha Douglas Building – Parking - \$16.00; M O’ Malley – Janitorial - \$598.50; Black Hills Energy – Utility - \$3,320.15; Peerless – Wipers - \$90.00; Pitney Bowes – Charges - \$110.00; Papillion Sanitation – Garbage – \$24,241.80; Payless Office – Supplies - \$114.58; Prairie Life – Reimburse - \$718.10; Qwest – Phone - \$330.74; Ralston Schools – Fees - \$4,386.00; Recorded Books – Books - \$838.68; UHC – Insurance - \$29,807.56; Schemmer – Service - \$326.92; Streicher’s – Supplies - \$135.91; Standard Iron – Steel- \$115.20; Stetson Building – Supplies - \$270.00; Sarpy County – Animal Control - \$1,297.53; Unique Books – Book - \$39.32; Visa – Monthly Expense – \$1,961.29; Signit – Lettering - \$525.00; International Code Council – Dues - \$100.00; Hartford Life – Insurance - \$1,162.74; Davidson

Titles – Books - \$48.69; Choicepoint – Contract - \$150.00; Superior Door – Repair - \$490.00; AFLAC – Supplemental - \$652.74; National Patent – Equipment - \$78.83; Nebraska Dirt Work – Clean Up - \$285.00; Random House – Books - \$399.20; Ft Dearborn – RVFD Insurance - \$82.56; NE – IA Supply – Fuel - \$1,135.10; F Canfield – Reimburse - \$128.65; Lesco – Supplies - \$11.98; Echo – Light - \$200.00; Toshiba – Copier - \$299.00; R Onken – Reimburse - \$31.94; Hertz – Rental - \$82.11; Brodart – Labels - \$40.70; Pitney Bowes – Postage - \$129.00; Ge Capital – Copier - \$202.75; ICOP – Cable - \$29.70; Hornady – Ammo - \$934.00; Applied Concepts – Parts - \$11.10; Windstream – Service - \$131.23; Lions Automotive – Repair - \$160.00; Ralston Automotive – Repair - \$2,775.70; Marsden – Janitorial - \$752.00; JQ Office – Copier - \$142.50; Tygris – Copier - \$186.64; Elliott Equipment – Equipment - \$66.81; New Horizon – Class - \$400.00; Newcom – Data - \$803.00; Advanced Public Safety – Supplies - \$5,636.98; Deerfield Seminars – Conference - \$396.00

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