

Condensed Minutes April 21, 2009

The Ralston City Council met in a regular session on April 21, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Onken, Preis, Krause, & Groesser. Absent: 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 approved are included and are a part of these minutes.

Groesser gave the Acknowledgment of Open Meeting Law Posting.

The following building permits were approved: #7524 to City of Ralston, 7623 Park Dr, Mezzanine, \$10,000.; #7525 to Dr Charles Cox, 5005 S 84th, Install, \$2,965.; #7526 to Jamie Lane, 8021 Oakwood, Replace Fence, \$1,500.; #7527 to Lynn George, 5026 Sunset Dr, Electrical for A/C, \$104.; #7528 to Ron Kintzle, 8113 "Q", Vinyl Siding, \$5,000.; #7529 to Mark Laux, 6733 S 81st, Roof, \$4,261.

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

Legal & City Engineer had no report. Treasurer reported on the Sales Tax Revenue.

Groesser read proclamation & made a presentation to the Ralston Boy's Basketball Team for being State Champs.

Groesser read a proclamation for Clerks week.

Agenda Item #3 was deferred until the May 5th meeting.

Consideration of Special Designated License for JCI Ralston on July 3rd was moved for approval by Krause, seconded by Alberhasky. The vote: all yes, motion carries.

Consideration of Floodplain Development Permit for KEYFM Lakeview LLC, was moved for approval by Konwinski, seconded by Onken. Freshman said this was the final piece to be completed. The vote: all yes motion carries.

Consideration of Audit Report 2008 was moved for approval by Onken, seconded by Preis. After questions, the vote: all yes, motion carries.

Council Comments: Krause commented on acknowledging other champions in the Ralston School District. Remainder of Council had no comments. Groesser reminded all of the Archive Museum celebration, SURE Clean-Up, Drive-Thru Shred, & his throwing the opening pitch for RGSA. Groesser stated he'd given the State of the City presentation & acknowledged the Department Heads & Deputy Chief Murtaugh for their hard work.

Public Comments: Ryan Brons, Beautiful Savior Lutheran Church gave the Benediction.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:27 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

AA Wheel – Material - \$17.70; Action Batteries – Batteries - \$42.00; Ameripride – Cleaning - \$107.24; Builders Supply – Supplies - \$31.95; Better Business – Copier - \$54.55; Boone Bros – Repair - \$5,080.00; CJ’S – Supplies - \$76.34; Computer Outlet – Repair - \$160.00; Petty Cash – Costanzo – Reimburse - \$479.69; Cox – Service - \$126.96; Copycat – Tickets - \$501.81; Alltel-Service - \$1,396.96; Century Certified – Pest Control - \$155.00; Conreco – Dump - \$15.00; Great Western – Pension - \$4,063.91; Demco – Supplies - \$96.83; Douglas County Treasurer - \$67.70 – Forms -; Don’s Pioneer – Uniforms - \$787.65; Drake Williams – Steel - \$354.02; Egan – Maintenance - \$442.31; Gale Group – Book - \$57.52; Great Plains 1 Call – Locates - \$71.13; Huntel – Cable Test - \$123.50; D Huff – Reimburse - \$39.60; Ingram – Books - \$2,754.74; T Jones – Janitorial - \$50.00; Johnstone – Parts - \$25.07; Jacks Uniforms – Equipment - \$108.74; M Klinker – Service - \$1,350.00; Kriha – Parts - \$44.61; M Leonardo – Reimburse - \$30.00; Micro Marketing – Book - \$48.00; Nebraska Library – OCLC - \$257.61; Napa – Parts - \$376.92; M O’Malley – Janitorial - \$399.00; Omaha Truck Center – Parts - \$22.46; Black Hills Energy – Utility - \$1,541.74; Suburban Times – Legals - \$171.55; Precision Industry – Parts - \$206.08; Qwest – Phone - \$1,831.79; Ralston Automotive – Service - \$614.76; Reliable – Supplies - \$114.96; R&S – Envelopes - \$234.00; Schemmer – Service - \$4,482.85; Stetson Products – Maintenance – \$19.05; Todco – Batteries - \$108.00; Trede – Labor & Materials - \$962.00; Zep – Supplies - \$480.98; Johnson Hardware – Service - \$421.00; Signit – Signs - \$123.50; Talx – Claims - \$66.25; West Government - Service - \$150.00; NE – IA Supply – Fuel - \$550.20; Center Trophy – Awards - \$86.75; F Canfield – Reimburse – \$345.40; Processworks – Admin - \$50.00; John Deere – Maintenance - \$186.63; Quality Tire – Parts - \$84.00; R Gardener – Mud jacking - \$2,900.00; Consolidated Concrete – Concrete - \$603.13; G Havenkamp –Repair - \$296.00; Service Master – Janitorial - \$340.00; Pitney Bowes –Rental - \$239.00; Tygris – Lease - \$174.50; J Mc Cleland – Labor - \$78.75; Advanced Public Safety – Supplies - \$3,236.98; Great Western – Deposit - \$300,000.00; K-Kopy – Newsletter - \$1,536.87; J Solheim – Presentation - \$50.00;

Publish once