

Condensed Minutes May 5, 2009

The Ralston City Council met in a regular session on Tuesday, May 5, 2009, at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Groesser, Alberhasky, Krause, Onken, Preis, Gillespie, & Konwinski. 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 Posting.

Alberhasky moved to approve the Consent Agenda, seconded by Konwinski. Gillespie abstains. All vote yes. Motion carried.

City Clerk gave a lottery report. Freshman reported on the bid opening that would be on next Council agenda. Legal reported on PRT action. Legal updated Council on Legislative Bills in reference to police pension, and CRA Board actions.

Officer Bishop & K-9 Officer Konig gave a demonstration of Konig's abilities & answered questions. There was no action taken.

Problem Resolution Team Code Enforcement, Bill Freshman spoke to the progress being made with this Board & answered questions. There was no action taken.

Groesser read a Proclamation for Peace Officers Memorial Day.

Presentation on Baright Library was given by Leo A Daly Co. No action was taken.

It was moved by Krause, and seconded by Alberhasky to go into Executive Session for the purpose of the protection of the public interest in regards to personnel issue request of Sgt. Isbell. The motion was repeated by presiding officer Groesser. The vote all yes, executive session begins at 7:45PM.

It was then moved by Krause to come out of executive session, seconded by Preis. Groesser repeated the motion. The vote: all yes, move out of executive session at 8:00PM.

Krause introduced Resolution 2009-4 – a Resolution Authorizing Payment of Disability Related Pension. It was moved for approval of Resolution #2009-4 by Krause, seconded by Onken. The vote; all yes, motion carries.

Council comments: Krause commented on the success of the PRT. Preis said he represented the City at the opening baseball day. Preis said everyone should look at the memorial that had been placed at Pierson. Groesser expressed sympathy to the coach who had a fatal heart attack at the ball field & the great job the police & rescue did in trying to save this individual. Groesser asked everyone to start thinking about the City's

birthday in 2012. Groesser mentioned he had received notice of the Police Chiefs pending retirement.

Public comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 8:05 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : Accurate Testing – Test - \$142.90; Ameripride – Cleaning - \$53.62; Ameritas – Insurance - \$1,265.04; BKD – Services - \$17,265.00; B Bishop – Training - \$81.01; CJ’s – Supplies - \$179.11; Computer Outlet – Part - \$30.50; Petty Cash – Costanzo - \$286.39; Cox – Service - \$184.28; Copycat – Books - \$300.76; Century Certified – Pest Control - \$50.00; City of La Vista – Bus - \$674.30; Daily Record – Legals - \$71.00; Demco – AV - \$47.45; D Costanzo – Reimburse - \$18.68; FOP – Dues - \$304.59; T Jones – Janitorial - \$50.00; M Klinker - Services - \$1,000.00; Kriha – Parts - \$666.94; Lamp, Rynearson – Service - \$396.00; MUD – Utility - \$201.77; MAT – Contract - \$537.00; Mary’s Cleaning – Cleaning - \$165.15; Medical Enterprises – Screening - \$390.00; NE Department of Revenue – Tax - \$91,689.92; NE – IA Fasteners - \$10.52; OPPD – Service - \$14,031.59; Omaha Douglas Bldg – Parking - \$5.00; M O’Malley – Janitorial - \$399.00; Pitney Bowes – Postage - \$129.00; Papillion Sanitation – Trash Service- \$24,482.25; Payless – Supplies – \$140.75; Prarie Life – Reimburse - \$654.22; Qwest – Service - \$13.40; RVFD – Reimburse - \$12,500.00; R&S Press – Brochures - \$200.00; Ralston Automotive – Maintenance - \$889.82; UHC – Insurance – \$29,807.56; Standard Iron – Pipes - \$74.08; Stetson Building – Tools - \$92.35; Sarpy County – Animal Control - \$1,297.53; Michael Todd – Parts - \$453.00; Unique Books – DVD’s - \$47.17; Visa – Monthly Expense - \$7,138.63; Benefit Plans – Admin - \$50.00; AAA Rents – Program - \$158.00; City of Omaha – Sewer Charges - \$18,857.78; Video Theater – Supplies - \$1,300.00; Ebsco – Subscription - \$397.50; Ft Dearborn – Insurance - \$75.68; NE – IA Supply – Fuel - \$806.79; Shell – Fuel - \$2,609.90; ED Roehr – Battery - \$39.89; Toshiba – Copier - \$299.00; Hertz – Rental - \$33.57; Quill – Supplies - \$291.59; UNL – Conference - \$75.00; GE Capital – Copier - \$202.75; Pat’s Carpet Care – Cleaning - \$355.00; Windstream – Service - \$70.14; Hy Vee – Program - \$21.19; 4 Imprint – Promo - \$195.86; Titan – Parts - \$120.92; Marsden – Janitorial - \$425.00; JQ Equipment – Copier - \$143.85; Minitex – Equipment - \$188.00; Elliott Equipment – Materials - \$608.00; NE Humane Society – Fees - \$60.00; Omaha Dancers – Program - \$50.00; Arabian Delight – Program - \$75.00; G Jasso – Service - \$50.00; B Joiner – Class - \$75.00; Keep Omaha Beautiful – Meeting - \$150.00.

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