

The Ralston City Council met Tuesday, June 16, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Krause, and Onken. Absent: Preis, Konwinski, 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 gave the Open Meeting Law Posting Acknowledgement.

The following permits were issued: # 7567 to Penny Mc Williams, 7905 Highland, Replace Front Deck, \$500.; #7568 to Ralston Keno/Keith Lewis, 5130 S 72<sup>nd</sup>, Suite 102, Install Ductwork & Exhaust Fans, \$4260.; #7570 to Matt & Edie Vaughan, 5305 S 77<sup>th</sup>, Rough in for Electrical Remodel, \$3000.

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

Freshman updated Council on the panel replacement. City Treasurer, and Legal had no reports.

Consideration of Appointment to Acting Police Chief for Deputy Chief Ron Murtaugh for the effective date of July 5<sup>th</sup>, until a new chief was hired & appointed was moved for approval by Gillespie, seconded by Alberhasky. The vote: all yes, motion carries.

Consideration of Special Designated License for American Foundation for Suicide Prevention for July 3<sup>rd</sup> & 4<sup>th</sup> at Ralston Fuel & Service was moved by Onken, seconded by Alberhasky. Ronda Minardi 8033 State, from Ralston Fuel spoke as the representative for this license. Krause asked Chief White if there were any problems with this license. White said there was not. After discussion, the vote: all yes, motion carries.

Consideration of Special Designated License for Ralston Recreation Association for July 25<sup>th</sup> was moved by Alberhasky, seconded by Gillespie. After questions, the vote: all yes, motion carries.

Council Comments – None

Public Comments – Gloria Goodwin, representing the Ralston Community Theater, talked about the upcoming 30<sup>th</sup> anniversary of this organization & wanted to extend an invitation to the Ralston community for some special upcoming events. Max Hopkins, 5027 Sunset Drive, spoke to the poor condition of the old golf course & how bad it was

looking. Freshman spoke to these concerns, & what was being done. Council wanted the City to put some pressure on the property owner.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:28 P.M.

---

Donna Roberts  
Deputy City Clerk/Treasurer

---

Gerald Krause  
Acting Mayor

Claims: Accurate Testing – Testing – \$140.00; Alamar – Gloves - \$19.96; Ameripride – Cleaning - \$107.24; Ameritas – Dental - \$1,265.04; Better Business – Copier - \$50.58; CJ’s – Supplies - \$49.12; Petty Cash – Costanzo – \$441.97; Cox – Service - \$94.50; Alltel – Phone - \$1,269.31; Century Certified – Pest Control - \$129.00; A&M Green – Parts - \$1,461.30; Donis – Uniforms - \$271.40; Douglas County Treasurer – Citations - \$80.60; Egan – Supplies - \$188.01; Pruitt – Equipment - \$197.45; Gale Group – Books - \$83.98; Great Plains 1 Call – Locates - \$173.84; Ingram – Books - \$1,091.04; Integrated Solutions – Support/Service - \$1,101.00; M Klinker – Services - \$1,775.00; Kustom Signals – Equipment - \$4,996.00; MUD – Utilities - \$495.89; Micro Marketing – CD - \$32.35; Medical Enterprise – Screen - \$140.00; Nebraska Library – Subscription - \$362.00; NAPA – Parts/ Supplies - \$1,087.20; Nebraska Dept of Roads –Reimburse - \$100.00; Nebraska Air Filters – Filters - \$300.35; OPPD – Utility - \$14585.17; Omaha Douglas Bldg Com – Parking - \$6.00; M O’Malley – Janitorial - \$399.00; Suburban Newspapers – Legals - \$305.06; Qwest – Service - \$1,993.58; Ralston Insurance – Policy - \$288.00; Ralston Automotive – Service - \$796.89; Recorded Books – Books - \$99.00; UHC – Insurance - \$29,807.56; Trede – Services - \$128.20; US Asphalt – Patch Material - \$1,701.27; Visa – Expenses - \$148.05; FEH – Alarm Billing - \$71.63; Hartford Life – Insurance - \$1,162.74; AFLAC – Reimburse - \$652.74; Midlands Business – Renewal - \$70.00; FT Dearborn – Insurance - \$75.68; NE- IA Supply – Fuel - \$703.28; Shell – Fuel - \$305.20; Music Performance Fund – Tunes Partnership - \$4,825.28; Secretary of State - Notary - \$30.00; Processworks – Admin Fee - \$50.00; Omaha Compound – Paper - \$249.95; John Deere – Landscaping & Maintenance - \$623.29; Quality Tire – Tire - \$198.89; Toshiba – Copier - \$299.00; Quill – Supplies - \$208.47; Iron Mountain – Shred - \$975.00; Omaha Boys Home – Training - \$45.00; Service Master – Janitorial - \$425.00; 4 Seasons – Nameplate - \$33.50; J Marotti – Restoration - \$4,995.00; Minitex – Equipment - \$371.00; J McClelland – Labor - \$85.50; Port A Johns – Portables - \$78.00; N Massara – Contract Labor - \$20.77; Sump Library – Reimburse - \$80.00; Olympia Cycles – Bikes - \$441.81; National Institute of Ethics – Training - \$350.00.

Publish once