

July 21, 2009

The Ralston City Council met in a regular session on Tuesday, July 21, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Krause, Preis, Onken, & Konwinski. Mayor Groesser & Gillespie are absent. 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 convened the meeting.

Krause gave the Open Meeting Law Posting Acknowledgement.

The following permits were issued: #7576 to Scott Nigro, 7628 Main, Construct Doors & Whole 7 Half Walls, \$3,500.; #7581 to CAHR Enterprises, 7666 Lakeview's, Demo Garage, & Construct New @ Car Detached Garage, \$12,600.; #7582 to Michelle Bussell, 7514 Maywood, Install 72 X 60" Window on Back of House, \$1,700.; #7586 to Mike Kelley, 5512 Woodlawn Ave, Picket Fence, \$600.; #7587 to John I Hoich, 5170 S 72, Sign Face Change, \$800.; #7591 to Larry A Bowers, 99 Country Club Rd, Reroof, \$500.; #7593 to Margaret Wilson, 6744 Woodbine Cir, Install Furnace & HP, \$9,762.70; #7592 to Keith Kettelhut, 8303 State, Fence ( North Side Property), \$2,500.; #7594 to Kaylia Hall, 8035 State, Dormer, \$10,500.; #7595 to Pat Geringer, 7804 Seymour, Replace A/C, \$3,250.; #7596 to Ron Mc Neal, 7429 Park Dr, Wire Furnace & A/C, \$3,500.; #7597 to Robert Andriik, 7365 Monroe Cir, Roof, \$6,200.; #7598 to David Barrow, 6655 S 85, Electrical for New A/C & Furnace, \$128.; #7600 to Mo Stevens, 5110 S 82, Repair Roof & Overhang, \$2,600.

Alberhasky moves to approve the Consent Agenda, seconded by Onken. Konwinski, Krause, Onken, Alberhasky, & Preis vote yes. Motion passes.

City Treasurer gave a sales tax report. Legal reported on a notice regarding a withdrawn claim.

Krause read & presented proclamations for International Clown Week & National Night Out.

Consideration of sign placement for Trinity United Methodist was spoken to by Freshman. It was moved by Onken, seconded by Konwinski for placement of informational signs by the City. The vote: all yes, motion carries.

Councilman Preis excused himself from voting on the next item due to conflict of interest. Ronda Minardi, 8303 State, spoke to the Special Designated Liquor License for AFSP fundraiser to be held 12:00PM – 6:00PM on 10/18/09. Minardi said this would take place during the chili cook-off & there might be live music in the afternoon. Freshman asked Minardi to speak to the fence on this property and it staying up until this event. It was moved for approval of SDL October 18 from 12-6pm by Konwinski seconded by Alberhasky. The vote: Preis abstains, Konwinski, Alberhasky, Krause, Onken vote yes. Motion carries.

Council Comments – Konwinski commented on the budget process. Alberhasky, Onken & Preis had no comments. Krause mentioned the next budget session.

Public Comments – Keith Kettelhut spoke on some ideas for the old golf course.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:20 P.M.

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Dolores Costanzo  
City Clerk/Treasurer

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Gerald Krause  
Acting Mayor

Claims: AA Wheel – Stock - \$56.52; Builder's Supply – Lumber – \$186.59; Better Business – Copier -\$257.13; B Bishop – Reimburse - \$30.00; JP Cooke – Stamper - \$31.64; CJ'S – Supplies - \$91.36; Petty Cash – Costanzo - \$352.90; Alltel – Service - \$2,391.52; Century Certified – Pest Control – \$129.00; City of La Vista – Shared Costs - \$1,597.91; Great Western Bank – Pension - \$4,591.09; Demco – Video Supplies - \$91.58; Drug Awareness – Stipend - \$1,000.; Gaylord Bros – Labels - \$30.86; Great Plains One Call – Locate – \$159.96; Ingram – Books - \$1,483.92; Integrated Solutions – Support - \$295.00; Kent Adhesive – Covers - \$483.77; M Klinker – Services - \$662.50; Kustom Signals – Signs - \$6,096.00; M Leonardo – Reimburse - \$30.00; MAT – Contract - \$275.00; Midwest Sound – Testing - \$100.00; NE Dept of Revenue – Tax - \$7,850.13; Nibraska Library Commission – OCLC - \$301.12; NAPA – Parts - \$964.60; M O'Malley – Janitorial - \$598.50; Black Hills Energy – Service - \$167.29; Suburban Newspapers – Legals - \$102.71; Pitney Bowes – Copier - \$110.00; Precision Industry – Pulley - \$104.82; Qwest – Service - \$2,043.49; Ralston Schools – Tickets - \$2,845.00; Ralston Automotive – Service - \$293.61; Schemmer – Panel Repair - \$4,346.02; Trede – Service - \$391.62; US Asphalt – Material - \$391.62; Vogel – Paint - \$1,065.00; Woodhouse – Parts - \$95.56; Signit – Signs - \$172.50; Nobbies – Promo - \$38.32; AAA Rents – Reimburse - \$231.33; City of Omaha – Sewer - \$17,889.12; Tax – Claims - \$66.25; West Government – Contract Charge - \$150.00; D&D – Parts & Labor - \$1,136.66; NE – IA Supply – Fuel - \$1,138.66; Processworks – Admin - \$50.00; Omaha Compound – Supplies - \$912.09; Quill – Expense - \$672.98; D Groesser – Reimburse - \$103.20; CYC – Panel Repair - \$66,875.68; Service Master – Janitorial - \$340.00; 4 Seasons Awards – Plate - \$13.50; National Safety Council – Renewal - \$305.00; Marsden – Janitorial - \$425.00; Tygris – Copier - \$186.64; Golden Horse – Book - \$13.77; Micro Film Imaging – Support - \$6,880.00; John Reid Associates - Training - \$420.00; Trinity Methodist – Fees - \$159.86; Verizon – Phone service - \$1,549.81; Dodge Riverside – Reimburse - \$680.00; Ralston Keno – Permit - \$153.25; Giff Property – Appraisal - \$1,800.00; Ollie the Trolley – Rental – Reimburse - \$435.00; NE Code Officials – Conference - \$100.00.

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