

The Ralston City Council met in a regular session on Tuesday, January 5, 2010 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Krause, Gillespie Konwinski, Alberhasky, Onken, & Groesser. Absent: Preis. 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 Act Posting.

The following Building Permits were approved: # 7714 to Barnes Properties, 8605 Q, Sign Face Change, \$1,200. ;#7715 TO Michael Boyd, 5170 S 72nd, Bay Finish, N/A; #7716 to Gordie Zealand, 8225 Walnut Lane, Furnace & A/C Hook up, \$300.; #7717 to Monte Brown, 4725 S 77 Ave, Reconnect 200 Amp Service Mast, \$1,000.

Onken moved to approve the Consent Agenda, seconded by Konwinski. The vote: Alberhasky abstains, remainder vote yes. Motion carries.

Freshman updated Council on 77<sup>th</sup> Street project that would be bid in March. Treasurer Costanzo said interviews were beginning for the Deputy Clerk position. Chief Murtaugh spoke to the sex offender's registry and answered questions. Chief Murtaugh spoke to PO # 2225 for purchase of a 2010 Ford Crown Vic. It was moved for approval by Gillespie, seconded by Alberhasky for PO #2225. The vote: all yes, motion carries. Chief Ienn & Mayor Groesser recognized the new Volunteer Firefighters. Ienn publicly thanked Public Works for their outstanding help during the snowstorm.

Public Hearing for consideration of New Application for Walgreens, 8380 Harrison, Liquor License #D - 88638 was opened by Groesser. Mark Shipman & Michael Hylie introduced themselves as representing Walgreens. Shipman spoke to how this merchandise would be set up and displayed. City Attorney put into record a letter from Project Extra Mile. Chief Murtaugh spoke in favor of this license approval. Murtaugh said he has worked in conjunction with Walgreens & they have been a very good community neighbor, and his only concern would be the proximity of alcohol to the exits & minor employees having access to product. Murtaugh stated this was 346 feet from the nearest church, in acceptable range. Public Hearing closed by Groesser. It was moved for approval of Walgreens liquor license by Krause, seconded by Alberhasky. The vote: all yes, motion carries.

Council Comments: Council thanked Public Works for all of the hard work over the holidays. Konwinski asked about C.C. Circle & deeding this to the City. Freshman said a developer would have to be involved in this, as well as utility providers. Klinker said this was correct. Alberhasky asked about citizens throwing snow into the street. Freshman said he wanted to thank Murtaugh for his proactive approach to dealing with this. Freshman said this needed to be reported to Freshman or Murtaugh. Groesser stated some letters had been sent out on this.

Public Comments: None

It was then moved by Krause, seconded by Alberhasky to move into Executive session for the protection of the Public Interest in regards to Real Estate. The vote: all yes, executive session begins at 7:55 PM. Groesser restated the motion. It was then moved by Onken, seconded by Alberhasky to return from Executive session at 8:38 PM, and stated that no votes or action had been taken at this session.

As there was no other business in front of the Council, the meeting adjourned at 8:38 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims : Airgas – Supplies - \$113.35; ING – Def Comp Plan - \$1,451.92; Ameripride – Rugs - \$107.24; BKD – Accounting Service - \$24,300.; Better Business – Copier - \$263.14; CJ’S – Supplies - \$58.25; Petty Cash – Costanzo - Reimburse - \$166.76; Cox – Service - \$126.96; Century Certified – Pest Control - \$94.00; A&M Green – Wheel - \$410.00; M Cerny – Phone - \$30.00; Great Western Bank – Pension - \$14,088.60; FOP – Dues - \$203.06; Fireguard – Supplies – \$157.35; Gale Group – Books - \$171.98; Gall’s – Uniforms - \$492.56; Intl Assoc of Police Chief – Dues - \$120.00; Integrated – Network Support - \$1,233.00; Jack’s Uniforms – Equipment - \$835.32; Kent Adhesive – Covers - \$236.03; M Klinker – services - \$1,975.00; Kriha Fluid – Parts - \$350.83; M Leonardo – Reimburse - \$30.00; MUD – Utilities - \$388.43; MAT – Contract - \$567.00; Marshall Cavendish – Books - \$117.52; Micro Mkt – Books - \$61.70; Mallard Sand – Gravel - \$1,365.61; NEDA – Dues - \$75.00; World Herald – Ads - \$87.33; Omaha Douglas Bldg Commission – Parking - \$8.50; Omaha Winnelson – Repair - \$178.44; M O’Malley – Janitorial - \$399.00; Office Depot – Supplies - \$19.47; Black Hills Energy – Utility - \$1,341.38; Pitney Bowes – Charges - \$239.00; Police Officers Assoc – Dues - \$20.00; Papillion Sanitation – Trash - \$73,168.68; Qwest – Service – \$2,025.10; Recorded Bopoks – Books - \$181.74; Ralston Chamber – Renewal - \$25.00; R&S – Bookmarks - \$130.00; UHC – Insurance - \$38,035.36; Schemmer Associated - Services - \$1,220.85; Sarpy County – Animal Control - \$1,279.95; Michael Todd – Chains - \$1,062.70; Utility Equipment – Dye - \$157.98; Unique Books – Books - \$579.33; Visa – Expenses - \$10,477.57; West Government Services – Charges - \$150.00; Midlands Business – Renewal - \$70.00; Voss – Bulbs - \$365.10; Random house – CD - \$18.00; Ft Dearborn – Ins - \$316.48; American National – Reimburse Tax - \$70,251.99; Ne – IA Supply – Fuel - \$2,316.30; Shell – Fuel - \$1,683.87; Lueders – Rekey - \$229.00; D Groesser Fine Arts – Cards - \$250.00; GE Capital – Copier - \$202.75; Bureau Of Education – Seminar - \$225.00; Hy Vee – Supplies - \$178.08; Logo Logix – Promo - \$146.90; JQ Equipment – Copier - \$147.36; Tygris- Copier - \$373.28; The Cure – Sanitizer - \$45.00; Bibliographic Center – Subscription - \$187.19; B Virgillito – Contract Labor - \$130.00; Abram Catering – Lunch Meeting - \$121.98; Drawing Board Printing – Labels - \$113.74; J Owens – Reimburse - \$7.01; Performance Ford – Mirror - \$168.70; M Costanzo – Labor - \$287.50.