

Condensed Minutes January 19, 2010

The Ralston City Council met in a regular session on Tuesday, January 19, 2010 at 7:00 P.M at Ralston City Hall. Roll was called with the following present: Gillespie, Alberhasky, Onken, Konwinski, Preis & 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.

Groesser gave the Open Meeting Law Posting Acknowledgement.

The following building permits were approved: # 7718 to Mary Mc Connaughey, 7368 Monroe, Replace Furnace, \$5627.30; #7719 to Gary Fletcher, 7937 S 78<sup>th</sup>, Install Air Handler& Heat Strip, \$3235.

It was moved by Konwinski to approve the Consent Agenda, seconded by Alberhasky. All vote yes, Preis abstains, motion carries.

City Treasurer told of the \$31,000.00 lottery winner. Freshman said the 1 & 6 Plan would be at an upcoming meeting. Legal spoke to the condemnation of property that was being undertaken. Klinker said he was working with Larry Forman on this & would keep Council apprised.

Consideration of Mayors appointments to Boards & Committees – James Thompson & Lee Fidelity – Planning; Dennis Parsley, Mike Kennelly, Larry Forman – Civil Service; Traci Johnston & Thomas Kjar – Park & Tree; Gary Stephan & Dennis Tribbie – Board of Adjustment, was moved by Krause for approval, seconded by Preis. The vote: all yes, motion carries.

Council comments: Alberhasky asked about piling of snow & visibility to traffic. Council asked how Public Works was faring with the budget with the snowfall. Freshman said he was putting the numbers together & would report to Council. Groesser said we were in the process of applying for FEMA funds in this regard.

Public Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:06 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Donald A. Groesser  
Mayor

Claims : ING – Def Comp - \$2,853.84; Ameripride – Cleaning - \$53.62; Ameritas – Dental Insurance - \$1,209.48; Better Business – Copier - \$50.58; Boone Bros – Repair - \$200.00; CJ’S – Supplies - \$104.54; Petty Cash – Costanzo - \$278.98; Cox – Service - \$208.60; Center Point – Books - \$447.01; Century Certified – Pest Control - \$39.00; Diamond Vogel – Paint - \$252.00; Great Western Bank – Pension - \$4,707.72; Douglas County Treasurer – Forms - \$461.20; Eastern Library – Workshop - \$30.00; Egan Supply – Supplies - \$604.25; Fireguard – Inspection Expense - \$734.10; Pruitt – Parts - \$423.31; Gale Group – Book - \$18.76; Great Plains 1 Call – Locates - \$27.23; Huntel – Service - \$145.00; Woodhaven – Testing - \$870.00; Ingram – Books – \$3,026.10; T Jones – Janitorial - \$125.00; Jack’s Uniforms – Equipment - \$468.73; M Klinker – Professional Service - \$3,762.50; Micro Marketing – Book - \$17.90; Mallard Sand – Gravel - \$1,675.31; Milliman – Services - \$2,750.00; Medical Enterprise – Screening - \$80.00; NAPA – Parts - \$620.48; NE-IA Fasteners – Supplies - \$61.43; OPPD – Service - \$14,176.82; World Herald – Legals - \$2,148.68; Omaha Slings – Parts - \$77.93; M O’Malley – Janitorial - \$399.00; Police Officers Assoc – Dues - \$20.00; Prairie Life – Reimburse - \$445.60; Qwest – Service - \$2,012.51; Ralston Schools – Tickets - \$1,940.00; Ralston Automotive – Service & Parts - \$1,451.23; Recorded Books – Books - \$270.80; Streichers – Supplies - \$246.87; Sam’s Club – Reimburse - \$175.00; Michael Todd Co – Parts - \$944.00; Unique Books - Books - \$4.58; Wal-Mart – Supplies - \$70.51; W White – Fees - \$500.00; Signit – Tags - \$72.00; Billings – Prints - \$100.35; Hartford Life – Insurance - \$992.77; Ebsco – Books - \$15.12; TALX – Tax - \$66.25; AFLAC – Reimburse - \$677.22; West Services – Contract - \$150.00; Nebraska Dept of Labor – Tax - \$891.58; Midlands Business – Renewal - \$70.00; NE – IA Supply – Fuel - \$5,401.29; Processworks – Fees - \$345.00; Quality Tire – Tire - \$306.56; Quill – Supplies - \$430.83; Farmers Union – Oil - \$133.88; Service Master – Cleaning - \$340.00; Magical Journey Carriage – Reimburse Holiday Magic - \$950.00; NLC – Dues - \$1,117.00; Windstream – Service - \$141.99; Custom Trophy – Plaque – 81.00; L Heim – Maintenance - \$739.60; Nebraska Salt & Grain – Salt - \$1,393.68; Marsden – Janitorial - \$327.00; Tygris – Copier - \$186.94; Findaway World – Book - \$163.98; Verizon – Service - \$998.36; US Mechanical – Library Boiler - \$287.50; M Straatmann – Dues - \$355.00; Bibliographical Center – Subscription - \$239.81; Experian – Testing - \$27.00; Baudville – Supplies - \$38.45