

Condensed Minutes February 2, 2010

The Ralston City Council met in a regular session on Tuesday, February 2, 2010 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Onken, Preis, Krause and 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 Acknowledgement of Open Meetings Law posting notice.

The following Building Permits were approved: # 7720 to Roto Rooter, 79th & Drexel, Install 4x10 Wall in Main Office Area, \$2645.; #7721 to Dan Reeder, 5404 Miller Ave., Replace 3 Furnaces, \$8385.

It was moved by Onken, seconded by Alberhasky, to approve the Consent Agenda. The vote: all yes, motion carries.

City Treasurer updated Council on the progressive lottery winner. Legal updated Council on the proceedings in regards to the Serum Ave property. Chief Ienn spoke to the training and updates with the new recruits. Ienn spoke to LB #949 & LB 780 of which he had testified to the legislature. Ienn asked for support of Council on #780 which had to do with Work Comp benefits.

Krause made a motion for Approval of Jerri Leslie to the Library Board of Trustees, seconded by Konwinski. Director Canfield spoke to this approval. The vote: all yes, motion carries.

Council Comments: None

Public Comments: None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:14 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : ING – Def Comp - \$1,351.92; Ameripride – Cleaning - \$53.62; Asphalt & Concrete Materials – Cold Mix - \$708.82; Better Business Equip – Copier - \$708.82; JP Cooke – Stamper - \$26.61; CJ’S – Supplies - \$30.37; Petty Cash – Costanzo - \$317.90; Cox – Service - \$125.96; Copycat – Tickets - \$300.76; Century Certified – Pest Control - \$55.00; Cornhusker Intl – Part - \$76.29; A& M Green – Part - \$191.19; City of La Vista – Bus - \$833.23; Daily Record – Legals

- \$14.00; Great Western – Pension - \$15,924.76; Demco – Supplies - \$97.72; FOP – Dues - \$199.09; Gaylord Bros. – Labels - \$123.44; Gale Group – Books - \$113.44; Honeyman – Heater - \$43.86; Integrated – Computer Support - \$562.00; T Jones – Expense - \$63.38; Jacks Uniforms – Equipment - \$362.53; M Klinker – Retainer - \$1,000.00; MUD – Utility - \$117.74; Midlands Lighting – Lamp - \$143.32; MAT – Bus - \$642.00; Micro Marketing – Book - \$36.00; S Mcanulty – Reimburse - \$11.47; Mid States Info – Fee - \$150.00; R Murtaugh – Reimburse - \$52.86; Ne Dept of Revenue – Tax - \$74,972.83; State of Nebraska – Tax - \$432.00; NE Supreme Court – Books - \$208.00; NE – IA Fasteners – Parts - \$16.21; Omaha Douglas Pbl Building – Parking - \$3.50; Oriental Trading – Supplies - \$57.25; Omaha Winnelson – Parts - \$182.64; M O’ Malley – Janitorial - \$399.00; Office Depot – Supplies - \$19.47; Omaha Musicians – Reimburse - \$300.00; Black Hills – Utility - \$3,573.32; Pitney Bowes – Rental - \$110.00; Papillion Sanitation – Trash - \$24,503.61; Prairie Life – Reimburse - \$520.47; Qwest – Service - \$70.69; Reliable – Supplies - \$126.77; Recorded Books – Books - \$169.80; Sears – Tools - \$259.92; UHC – Insurance - \$36,586.64; Schemmer – Services - \$1,431.20; Streicher’s – Ammo - \$474.99; Sarpy County – Animal Control - \$1,279.95; Unique Books – Book - \$328.81; Ultramax – Weapon - \$1,659.00; Visa – Expense - \$4,326.13; FEH – Registrations - \$1,051.83; Signit – Badges - \$82.50; AAA Rents – Reimburse - \$89.21; City of Omaha – Sewer - \$18,191.09; Hartford – Insurance - \$1,010.08; Law Enforcement Target – Target - \$181.73; Cornhusker Beverage – Reimburse – \$320.21; United Way – Pledge - \$190.00; NE – IA Supply – Fuel - \$2,036.12; Repco – Simulator - \$34.75; Shell – Fuel - \$1,749.29; Echo – Ballast - \$92.91; Quill – Supplies - \$315.82; GE Capital – Copier - \$202.75; Baker Plow – Parts - \$385.00; Institute of Police – Conference - \$695.00; D Lyman – Dues - \$215.00; Windstream – Service - \$68.34; Custom Trophy – Plaque - \$81.00; Nebraska Salt – Salt - \$2,884.99; Marsden – Janitorial – \$425.00; JQ – Copier - \$142.78; Southwest Iowa Law – Training - \$50.00; St. Gerald’s – Rental - \$587.00; Findaway World – Dues- \$22.00; Hillman, Forman – Service - \$2,598.60; NE Environmental – Parts - \$223.53; Drawing Board – Labels - \$113.74; Crime Reports – Renewal - \$588.00; O Valla – Labor - \$100.00; Critical Care – Fees - \$310.15; K Valla – Reimburse - \$108.18.