

September 25, 2007

The Ralston City Council met in a special session on Tuesday, September 25, 2007 at 5:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Krause, Onken, & Preis. Absent: 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. Council President Krause presided.

Krause gave the Open Meeting Law posting Acknowledgement.

The following permits were approved : #7238 to John Hoich, 5170 S 72nd Ste 101, Bay Finish Subway - \$60,000.; #7243 to Mark Stühr.6825 S 81st, Deck Improvement, \$450.00; #7244 to Mark Stühr, 6825 S 81st, Window Replacement , \$300; #7245 to Laura Groff, 4740 S 78th Ave, Cooling Replacement, \$5126.21; #7246 to Jessica Wortman, 6628 S 85th, Remodel, \$4500; #7247 to Ponderosa Partnership, 6320 S 72nd, Parking Lot Expansion, \$20,000; #7248 to Irene Culbertson, 8036 Park Drive, 6' Vinyl Backyard Privacy Fence, \$2000; #7249 to Bridge Property Management Co., 8214 Wilson Drive, Office Walls- Cabinet Replacement, \$14,000; #7250 to Bridge Property Management Co., 8214 Wilson Drive, Remodel Clubhouse, \$2500.; #7253 to Harry Leffler, 7606 Highland, T/O (Dormer Only) Install Ice Guard Install 3 Tab Shingles, \$871.

After questions & Addition to Claims List, Alberhasky moved to approve the Consent Agenda, seconded by Konwinski. All vote yes, motion carried.

City Engineer, City Treasurer & Legal had no reports.

Council Comments: None

Public Comments: None

The meeting was adjourned at 5:02 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Jerry Krause
Acting Mayor

Claims :Konica Minolta – Copier - \$151.01;Better Business – Copier - \$2,260.60;BCDM – Service - \$350.00;CJ’S – Supplies - \$2.37; Century Certified – Pest Control - \$76.00; A & M Power – Parts - \$448.13;Don’s Pioneer Uniform – Uniform - \$939.80; Gale Group – Books - \$389.08; Hy Vee – Supplies - \$43.21; Ingram – Book - \$1,220.44; Integrated Solutions – Computer Support - \$510.00; M Klinker – Service - \$1,850.00; Kriha Fluid – Parts - \$44.66; MUD – Utility - \$224.74; Motorola – Equipment - \$4,872.00; Mid Continent – Equipment - \$1,737.88; Nebraska Library – OCLC - \$116.99; Newman Traffic – Signs - \$2,058.50; NAPA – Parts - \$908.55; New Vision Cleaning – Maintenance - \$158.00; Omaha Slings – Tools - \$170.94; Omaha Douglas Building – Parking - \$4.75; Oriental Trading – Supplies - \$56.60; Omaha Winnelson – Materials - \$135.84; M O’Malley – Janitorial - \$199.50; Aquila – Utility - \$221.77; Pitney Bowes – Rental - \$129.00; Qwest – Service - \$1,638.63; Ralston Automotive – Service - \$157.80; Schemmer Associates – Service - \$15,041.51; Stetson – Materials - \$105.06; D Suhr – Janitorial - \$100.00; Signit – Banners - \$7,518.00; City of Omaha – Sewer - \$15,796.40; Industrial Sales – Supplies - \$266.07; Cues – Support - \$1,400.00; Shell – Fuel - \$1,936.63; F Canfield – Reimburse - \$31.04; Lesco – Maintenance - \$3,249.83; Nebraska Regional Library – Conference – \$25.00; Read Aloud NE – Workshop - \$50.00; K Thompsen – Conference - \$564.00; Century Certified – Maintenance - \$50.00; Ameripride – Cleaning - \$98.00; Regional Books – Books - \$40.89; Jones Sales – Signage - \$280.00; Airsplat – Training - \$1,415.15; Signit – Sign – \$133.00; IAC – Fee - \$500.00; Pitney Bowes – Rental - \$206.00; Ralston Schools – Program - \$5,000.00; Dept. of Correctional Service – Equipment - \$1,700.00;Olsson Associates – Service - \$2,658.50; AA Wheel – Supplies - \$678.51; Navarro Construction – Panel Repair - \$33,245.63; Echo – Motor - \$209.48; Signit – Signs - \$160.32; MPH Industry – Part - \$36.94; Windstream – Phone - \$119.44; Visa – Expense - \$695.38; Petty Cash – Costanzo - \$217.98; MAT – Contract - \$482.00; National Arbor Day – Dues - \$30.00; Papillion Sanitation – Trash Service - \$22,558.68; Corporate Express – Supplies - \$482.76; Marshall Cavendish – Books - \$137.07; Great Western Bank – Pension - \$13,671.38; ING – Def Comp - \$1,351.92;Hartford – Insurance - \$995.67; UHC – Insurance - \$27,309.83; Ameritas – Insurance - \$1,465.52; Dostal’s – Wildewood Park - \$124,913.00; Windstream – Phone - \$126.31; Positive Promotions – Materials - \$457.33; Pruitt – Equipment - \$8,290.49; Loveland Lawns – Sod - \$75.00; Builders Supply – Tool - \$143.00; CJ’s – Supplies - \$12.32; Mid Continent Safety – Supplies - \$121.21; TSC – Uniforms - \$513.86; Lesco – Supplies - \$72.95;All Flags – Flags - \$1,212.50; Honeyman Rental – Kit - \$59.60; AA Wheel – Parts - \$439.72; NE – IA Supply – Fuel - \$895.19; Huntel – Battery - \$552.50; Quality Tire – Tires – \$1,032.64; A&M Power – Parts - \$429.42; Aspen Equipment – Parts - \$3,380.80; CYC Construction – Trail - \$45,904.46; Reliable Office – Supplies - \$52.85; NAPA – Parts - \$3,038.46; Schemmer – Service - \$7,063.67; Dultmeier – Materials - \$528.02; Consolidated Concrete – Kit - \$210.50; Windstream – Phone - \$58.90; D Costanzo – Reimburse - \$19.09; Purdy & Slack – Consult - \$2,686.00; Galls – Lamp – \$36.65