

Condensed Minutes December 18, 2007

The Ralston City Council met in a regular session on Tuesday, December 18, 2007, at 7:00 P. M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Onken, Krause & 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 Open Meeting Laws Acknowledgement Posting.

Krause moved for approval of the consent agenda, seconded Alberhasky. The vote: all yes, motion carries.

City Engineer, City Treasurer, and Legal had no reports.

Presentation of Life Saving Award to Brenda Hall was made by Mayor Groesser & Deputy Chief Murtaugh to Ms. Hall.

Council comments: Council & Mayor wished all a happy holiday season. Groesser reminded all of the change of date for the January meeting to the 2nd.

Public comments: Mark Klinker, 7777 "L" wished everyone a happy holiday.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:07 P.M.

Dolores L. Costanzo
City Clerk/Treasurer

Donald A. Groesser
Mayor

Claims : AA Wheel & Truck – Parts - \$67.89; Action Batteries – Batteries - \$253.88; Alamar – Uniforms - \$616.00; Ameripride – Cleaning - \$49.28; Ameritas – Dental - \$1,325.44; BKD – Prof Service – \$9,150.00; JP Cooke – Supplies - \$24.97; CJ’S – Misc Supplies - \$182.47; Petty Cash – Costanzo - \$640.97; Alltel – Service \$561.32 -Century Certified – Pest Control - \$26.00; Conreco – Concrete - \$15.45; Don’s Pioneer – Uniforms - \$134.00; Eastern Library – Workshop - \$15.00; Egan Supply – Supplies - \$17.61; Fireguard – Inspection - \$359.55; Pruitt – Parts - \$291.83; Gall’s – Light - \$59.64; Great Plains 1 Call – Locates - \$132.53; Hy Vee – Program Supplies - \$68.62; Ingram – Books - \$1,920.68; Integrated Solution –Computer Support - \$389.00; T Jones – Janitorial - \$50.00; Johnstone – Parts - \$77.36; Lincoln Star – Renewal - \$240.50;

Mobile Communications – Charges - \$75.00; MAT – Contract - \$465.00; Micro Marketing – Book - \$32.00; Mallard Sand – Sand - \$1,082.63; NAPA – Parts – 561.32;NEDA – Dues - \$75.00; OPPD – Utility - \$12,353.50; Oxford Press – Books - \$93.25; Olsson Associates – Service - \$3,861.06; M O'Malley – Janitorial - \$399.00; Aquilla – Utility - \$2,346.01; Suburban Newspaper – Legals - \$678.58; Pitney Bowes – Supplies - \$81.47; Qwest – Service - \$2,205.23; Ralston Insurance – Renewal - \$2,155.12; R&S Press – Supplies - \$83.95; S&S Embroidery – Uniforms - \$143.50; Scholastic – Books - \$488.76; Michael Todd – Parts - \$498.74; Visa – Monthly Charges - \$845.22; FEH – Alarm Billing - \$75.00; Nobbies – Activities - \$37.47; Quality Books – Books - \$79.94; Public Library Specialists – Books - \$60.40; Davidson Tittles – Books - \$159.63; Choicepoint – Service - \$150.00; Superior Door – Repair - \$70.00; AFLAC – Reimburse - \$455.12;D&D – Parts - Cues – Parts - \$1,327.66; Random House – Cd's - \$167.60; NE – IA Supply – Fuel - \$512.83; F Canfield – Reimburse - \$53.50; Processworks – Fee - \$50.00; Quill – Supplies - \$762.69; Windstream – Service - \$18.91; T Kennedy – Service - \$2,215.43; Keystone Automotive – Parts - \$940.00; Applied Concepts – Parts - \$940.00; Service Master – Janitorial - \$909.50; ETS Development – Software - \$892.50.

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