

The Ralston City Council met in a regular session on Tuesday, September 02, 2008, at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Krause, Onken, Preis, and Gillespie. 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.

Acting Mayor Krause gave the Acknowledgement of Open Meeting Law Posting.

The following building permits were approved: #7431 to Ed Kosiski, 4733 S. 81<sup>st</sup> St., Electrical, \$4,000; #7437 to Elmer Cheek, 5126 S. 77<sup>th</sup> Ave., Deck, \$1,187.78; #7438 to Dwayne Musilek, 7859 Tilford Cir., Fence, \$850; #7441 to Robert Palma, 7515 Polk St., Replace Privacy Fence, \$750.00; # 7442 to Adrian Flores, 4745 S. 78<sup>th</sup> St., Meter Socket, \$105.00; # 7443 to Jim Sutter, 7377 Jefferson St., Electrical Panel Replacement, \$1,300.00

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

City Treasurer reported on keno proceeds for the month and mentioned the upcoming budget sessions. Legal reported on the draft for an addendum on the fuel surcharge for consideration at a later date. City Engineer had no report.

Krause read Proclamation for Constitution Week.

Council comments: Konwinski thanked Freshman for the signage put up. Gillespie asked when the new keno is opening. Krause said not before September 15. Alberhasky commented on an email he received in regards to recycling rebates. Krause, Onken & Preis had no comments.

Public comments: Glenn Hayes, 7777 Highland, asked Council's consideration for allowing golf carts to be run in the city.

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

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Dolores L. Costanzo  
City Clerk/Treasurer

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Jerry Krause  
Acting Mayor

Claims: Konica Minolta – Copier - \$174.49; ING – Reimburse - \$3,103.84; Asphalt & Concrete Materials – Tack - \$78.00;BKD Services - \$3,920.00; JP Cooke – Stamp - \$28.34; CJ’S Supplies - \$30.89; Computer Outlet – Equipment - \$236.94; Petty Cash – Costanzo - \$472.74; Cox – Phone - \$216.74; Century Certified – Pest Control- \$55.00; City of La Vista – Shared Cost – \$,2215.10; Great Western – Pension - \$94,681.68; D Costanzo – Reimburse - \$76.05; Honeyman – Rental - \$3.40; Integrated Solutions –Computer - \$88.00; T Jones – Janitorial - \$50.00; MUD – Utility - \$2,323.91; MAT – Service – \$555.00; Midwest Sound – Labor - \$158.90; Ne Library Commission – OCLC - \$1,116.15; M O’Malley – Janitorial - \$399.00; Omaha Library – Service - \$6,051.68; Aquila – Utility - \$39.85; Pitney Bowes – Rental - \$117.00; Papillion Sanitation – Garbage - \$23,676.25; Payless – Supplies - \$107.97; Prairie Life – Reimburse - \$1,638.42; Qwest – Phone - \$29.18; Ralston Insurance – Bond - \$55.00; RVFD – Transfer - \$33,000.00; Ralston Automotive – Service – \$ 904.39; R&S – Paper - \$268.55; UHC – Insurance - \$25,623.79; Department of Roads – Admin Fee - \$299.03; US Asphalt – materials - \$521.56; Universal Info – NNO - \$69.00; Visa – Monthly Charges - \$2,282.60; Signit – Cards - \$80.00; AAA Rents – NNO - \$167.80; City of Omaha – Sun Dawgs – \$ 8,569.00; Abe’s – Portables - \$320.00; Hartford – Insurance - \$1,044.64; American National – Transfers - \$352,809.56; NE – IA Supply – Fuel - \$2,434.90; Shell – Fuel - \$2,449.21; F Canfield – Reimburse - \$92.88; Processworks – Fee - \$295.00; Sheppard’s – Workstation - \$375.00; Quill – Supplies - \$156.17; GE Capital – Copier - \$202.75; M Retzlaff – Reimburse - \$278.49; Service Master – Janitorial - \$425.00; Windstream – Service - \$58.50; Constellation Energy – Gas - \$71.49; Ryba Construction – Labor – \$155.00; FOP – Conference - \$125.00; Leo Daly – Services - \$3,017.60; All About Trees – Removal - \$1,475.00; IAFC – Registration - \$290.00

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