

## Condensed Minutes September 29, 2008

The Ralston City Council met in a special session on Monday, September 29, 2008 at 5:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Alberhasky, Krause, Onken, & Preis. Absent: Gillespie & 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: #7447 to Martha Morgan, 7405 Washington, Service Change Out, \$1000.; #7448 to Jeff Taylor, 5404 S 80<sup>th</sup>, Rebuild Meter Assembly, \$650.; #7450 to Debbie Antisdell, 7562 Hayes Cir, Air Handler, \$3000.

Krause explained the correction to the listed police claim that was entered as \$92,000.00, and was corrected to the right amount of \$63.48 to Cox Cable, and wanted the minutes & the vote to reflect this change. After questions & Addition to Claims List, Alberhasky moved to approve the Consent Agenda, seconded by Preis. All vote yes, motion carried.

City Engineer, City Treasurer & Legal had no reports.

Krause opened the Public Hearing in regards to the consideration of the Manager Application for Clifford Theissen in connection with American Legion #373. Public Hearing closed. It was moved by Alberhasky, seconded by Konwinski for approval. The vote: all yes, motion carries.

Council Comments: Alberhasky asked about the construction on 72nd around Main Street. Freshman said this was being done by Qwest in regards to cell tower & lines. Alberhasky asked about the Haunted House going in at the Granary. Krause commented on the Fallen Heroes event. Preis said he had talked to citizens about the event and thanked Deputy Chief Murtaugh for this event. Konwinski & Onken had no comments.

Public Comments: None

The meeting was adjourned at 5:10 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Jerry Krause  
Acting Mayor

Claims : AA Wheel – Materials – \$186.78; All Flags – Flags - \$1,977.75; Konica Minolta – Copier – \$140.42; Ameripride – Cleaning - \$102.56; BKD – Services - \$2,460.00; Better Business – Copier - \$113.37; JP Cooke – Stamp - \$28.51; CJ’S – Supplies - \$617.43; Petty Cash – Costanzo - \$174.02; Cox – Service - \$216.74; Century Certified – Pest Control - \$155.00; Conreco – Concrete - \$122.30; A&M Green – Parts - \$209.96; M Cerny – Reimburse - \$30.00; Daily Record – Subscription - \$84.00; D Costanzo – Reimburse - \$419.95; Don’s Pioneer – Uniforms - \$700.80; FOP – Dues - \$175.37; D Freshman – Parking - \$6.00; Pruitt – Tiller - \$167.49; Gale Group – Books - \$719.56; Huntel – Labor - \$175.80; H & H – Maintenance - \$20.85; Ingram – Books - \$1135.14; IIMC – Dues - \$240.00; IACP – Fee - \$500.00; Integrated Solutions – Support - \$996.00; M Klinker – Legal - \$1,000.00; Thermo King – Materials - \$412.75; Kriha – Materials - \$58.52; LONM – Conference - \$2,039.00; Lumberman’s – Materials - \$106.13; M Leonardo – Reimburse - \$124.02; MUD – Utilities - \$3,263.56; Midlands Lighting – Supplies - \$110.21; Mobile Communications – Parts - \$35.75; MAT – Contract - \$506.00; Metal Logos – Signage - \$1,500.00; Menards - Antifreeze - \$165.00; Mid Continent – Equipment - \$232.00; Nebraska Library Commission - \$232.00; Newman Traffic – Signs - \$1,117.75; Nebraska Plumbing – Supplies - \$301.11; NAPA – Parts - \$1,258.09; NE – IA Fasteners - \$40.98; Omaha Douglas Bldg – Parking - \$8.25; Nebraska Roads – Trail - \$34.55; Olsson Associates – Service - \$4,702.90; M O’Malley – Janitorial - \$399.00; Aquilla – Utility - \$96.82; Pitney Bowes – Rental - \$239.00; Papillion Sanitation – Garbage - \$23,688.00; Prairie Life – Reimburse - \$1,092.28; Qwest – Phone - \$26.80; Ready Mix – Concrete - \$672.65; Rodale – Books - \$39.94; Recorded Books – Books - \$967.26; R&S – Envelopes - \$131.30; UHC – Insurance - \$30,040.80; Schemmer – Services - \$1,133.17; Stetson Building – Product - \$196.26; Sapp Bros – Propane - \$160.36; Sarpy County – Animal Control - \$1,242.87; TSC – Parts - \$53.54; Trede – Service - \$552.00; Visa – Monthly Charges - \$6,065.97; Harbor Freight – Tools - \$47.95; Signit – Signs - \$368.50; Abe’s – Portables - \$260.00; Scholastic – Books - \$240.50; Choicepoint – Charges - \$150.00; Superior Door – Adjust - \$812.00; Midwest Service – Parts - \$383.50; Cues – Support - \$1,400.00; Random House – Books - \$384.00; Ft Dearborn – Insurance - \$89.44; American National – Transfer - \$4,995.00; NE – IA Supply – Fuel - \$809.11; NE State Library – Forms - \$114.00; Shell – Fuel - \$2,396.52; Lesco – Materials - \$6,024.82; Echo Group – Parts - \$378.09; Quality Tire – Tires - \$376.12; Toshiba – Copier - \$598.00; Quill – Supplies - \$1,097.19; Metal Supermarkets – Parts - \$351.00; 1staff – Training - \$150.00; Lueders – Lock Changes - \$155.00; Consolidated Concrete – Concrete - \$3,798.38; GE Capital – Copier - \$202.75; APWA – Renewal - \$133.00; Windstream – Service - \$123.09; Constellation – Utility - \$62.16; Nebraska Salt – Salt - \$1,218.56; Titan – Materials - \$126.80; Ductwork Express – Part - \$27.43; Flatwork Inc – Concrete - \$9,877.00; Joseph Marotti Co – Restoration - \$4,995.00; Logo Logix – Logo - \$31.60; S Kortowski – Steelwork - \$4,500.00.

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