

Condensed Minutes April 17, 2007

The Ralston City Council met in a regular session on April 17, 2007 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Konwinski, Gillespie, Alberhasky, Onken, Preis & Krause. Absent: Groesser. The agenda for this meeting was available at City Hall for public inspection and posted prior to the meeting. Council President Krause presided. The legal notice for the meeting was published in the Ralston Recorder. Claims approved are included and are a part of these minutes.

Krause gave the Acknowledgment of Open Meeting Law Posting.

The following building permits were approved: #7110 to Dennis & Lana Tribbie, to 6760 S 75<sup>th</sup> Ave, Replace Fence, \$1400.; # 7111 to Douglas Thurman, 5302 S 77<sup>th</sup>, Replace A/C, \$1845.; #7112 to Mark Klinker, 7777 "L", Install 3' x 15' Wall existing Sign Casa Maria, \$1000.; #7113 to Douglas Thurman, 5302 S77th, Electrical for new A/C, \$100.; #7114 to Roy Gage, 4920 S77 Ave, Install Furnace & A/C, \$4168.; #7115 to Robert Lindsay, 8316 Park Drive, Reroof, \$2079.; #7116 to Matt Fairchild, 7660 Sadler Circle, New Service,\$200.

It was moved by Alberhasky, seconded by Onken to approve the Consent Agenda. The vote: Alberhasky, Krause, Onken, Preis vote yes. Konwinski & Gillespie abstain. Motion carries.

Freshman said we would have a bid opening on May 8 for the Trail. City Treasurer had no report. Legal had no report.

Krause read a proclamation for Doug Plack Day and presented this to the Plack family.

Consideration of the Sun Dawgs Program Agreement was spoken to by Freshman. Freshman said this was the same Interlocal agreement as we have had in the past and the amounts were the same as in previous years. Sun Dawgs agreement was moved for approval by Onken, seconded by Konwinski. The vote: all yes.

Supplemental Agreement #1 for 77<sup>th</sup> Street reconstruction with Schemmer Associates was spoken to by Woracek. Woracek this covered 3 items: two on the geotechnical investigations, and the state requirement to do a strip map. It was moved for approval of supplemental agreement by Konwinski, seconded by Gillespie. The vote: all yes, motion carries.

Council Comments: Konwinski, Gillespie, Alberhasky, Onken, Preis had no comments. Krause thanked the Plack family for attending the meeting.

Public Comments: Mark Klinker reminded all to come out for Doug Plack day on April 28<sup>th</sup>. Krause reminded all of the SURE cleanup day on April 21.

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:12 P.M.

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Dolores L. Costanzo  
City Clerk/Treasurer

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Jerry Krause  
Acting Mayor

Claims: Accurate Testing – Backflow Testing - \$70.00; Action Batteries – Battery - \$15.33; Ameripride – Cleaning - \$93.00; Ameritas – Insurance - \$1,045.80; BKD – Service - \$6,465.00; Bishop Business – Toner - \$8.00;BCDM – Wildewood Park - \$4,215.08;CJ’S – Supplies - \$77.36; Petty Cash – Costanzo - \$155.42;Cox – Service - \$86.94;Alltel – Phone - \$562.85;Century Certified – Pest Control - \$50.00; Conreco – S 81<sup>st</sup> - \$293.22;Cass County –Tools - \$611.49;Great Western – Pension - \$5,454.87; Fireguard – Supplies - \$44.14; Gall’s – Badge - \$13.99; Great Plains – Locate - \$86.04; H & H – Parts - \$18.59; Ingram – Books - \$2,308.29; Int Police Chief – Dues - \$100.00;Integrated – Support - \$2,862.00; T Jones - \$200.00; J & J – Part - \$28.41; M Klinker – Service - \$1,487.47;Kerstens & Lee – Material - \$364.00; LONM – Directory - \$113.78;MUD – Utility – \$211.14;MAT – Contract - \$931.00;Marshall Cavendish – Book - \$164.51; Midwest Sound – Covers - \$150.00;NE Library Comm. – OCLC \_ \$234.29; NE State Historical – Microfilm - \$55.00; NAPA – Parts - \$1,278.95; NE - IA Fasteners – Parts - \$11.61; OPPD – Utility - \$12,254.74; Omaha Douglas Public Building – Parking - \$14.25; M O’Malley – Janitorial - \$399.00; Aquila – Utility - \$790.35; Suburban News – Legal - \$584.74; Pitney Bowes – Postage - \$117.69; Qwest – Service - \$1,829.09; RVFD – Contract - \$39,300.00; Ralston Schools – Ticket Fees - \$1,085.00; Ralston Automotive – Service – \$192.14; Recorded Books – Books - \$782.80; R & S Press – Bookmarks - \$160.00; Schemmer – Services - \$1,119.23; Sarpy County – Animal Control - \$37.33; SE Clerks – Officials Event - \$100.00;D Suhr – Janitorial - \$200.00; Utility Equip – Pipe - \$138.88; Visa – Supplies - \$286.79; Signs by Tomorrow – Nametags - \$16.00; Benefit Plan – Admin - \$422.50; J Walker – Training - \$101.91; City of Omaha – Sewer - \$15,520.71;Jones Automotive – Repair – \$338.20;Talx – Unemployment - \$66.17; Biospan – Protectant \$280.66; SF Travel – Publication - \$126.90; Random House – Books - \$759.20; Ft Dearborn – Insurance - \$79.12; NE – IA Supply – Fuel - \$2,641.34; NE State Library – Publication - \$64.20; Eagle Service – Portables - \$52.40; F Canfield – Reimburse - \$137.07; Omaha Compound – Supplies - \$57.20; Quality Tire – Tire - \$313.00; Toshiba – Copier – \$321.00; Office Depot – Ink - \$122.97; Windstream – Phone - \$37.73; Jensen Tire – Repair - \$340.32; T Kennedy – Consult - \$2,493.12; Aksarben Chapter IAAP – Conference - \$40.00; Proclamations for Prof. – Supplies - \$6.99; Scholastic – Books - \$687.48; Millard Metal – Shaft - \$155.00; Bittner’s Glass – Repair - \$187.00