

Condensed Minutes August 7, 2007

The Ralston City Council met in a regular session on Tuesday, August 1, 2007 at 7:00 P.M. Roll was called with the following present: Konwinski, Gillespie, Preis, Onken. Absent: Groesser, Krause, Alberhasky. 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.

Acting Mayor Gillespie gave the Open Meeting Law Acknowledgement Posting.

The following building permits were approved: #7200 to Jenna Buckley, 8041 Main, 20 x 24 Garage, \$11,000.; #7201 to Brian Liekhus Investments, 7911 "L" , Install Handicap Ramp, #7202 to Kim Grigas/Jim Monzu, 7411 Washington, Deck, \$1800.; #7208 to Jean Worley, 7708 Sunset Drive, Install Furnace, \$3100.; #7209 to Tony Plaza, 7423 Washington, Roof Replacement, \$1,800.; #7214 to Larry Reynolds, 7328 Washington, Electrical for New Furnace & Heat Pump, \$100.; #7215 to Holly Vermule, 4741 S 80th, Replace HVAC, \$5176.; #7217 to Gloria & Ronald Boham, 7722 Maywood, T/O & Replace Felt, New Vents, \$3700.; #7218 to Roger & Diane Pokorny, 6110 S 77th, Electrical Wiring for Hot Tub, \$200.; #7219 to Larry Reynolds, 7328 Washington, Replace Furnace, Heat Pump & Coil, \$11,553.; #7220 to Wendell Kronberg, 5026 S 81st, T/O & Reroof, \$10,800.

Konwinski moved to approve the Consent Agenda, seconded by Onken. The vote: all yes, motion carries.

City Engineer Woracek spoke to the complaints with Navarro Construction on the panel replacement and said this will be complete within a week. Woracek said the Trail should start within a week to 10 days. City Treasurer had no report. City Attorney Klinker stated that Mixxers had filed an appeal, and the hearing would be in September.

Gillespie read a proclamation for International Clown Week & Konwinski read a proclamation for National Public Treasurers' Week.

Freshman spoke to the Interlocal Agreement with La Vista for the Special Service Bus. He said it was an updated version. It was moved by Konwinski, seconded by Preis for approval of Interlocal Agreement. The vote: all yes, motion carries.

Council comments: Preis invited all to NNO & Tunes on Thursday, Onken, Konwinski had no comments. Gillespie mentioned the budget work session on the 14th of August.

Public Comment: None

The meeting was adjourned at 7:20 P.M.

Donna J. Suhr
Deputy City Clerk/Treasurer

Mike Gillespie
Acting Mayor

Claims : Konica Minolta – Copier - \$100.16; Ameritas – Insurance - \$1,045.80; Asphalt & Concrete Materials – Hot Mix - \$191.72; Builders Supply – Lumber - \$10.96; BKD – Services - \$6,790.00; Better Business – Copier - \$41.80; CJ'S – Supplies - \$67.76; Computer Outlet – Battery- \$232.47; Petty Cash – Costanzo - \$563.58; Cox – Service - \$176.72; Century Certified – Pest Control - \$79.00; FOP – Dues - \$166.14; Fireguard – Inspection - \$317.85; Pruitt – Parts - \$74.94; Gale Group – Books - \$274.99; D Groesser – Reimburse - \$1,272.53; Gall's – Uniforms - \$400.99; Great Western – Pension - \$60,000.00; Honeyman – Trencher - \$40.82; Harwood Service – Paint - \$810.57; J & M – Fireworks - \$25,000.; T Jones – Janitorial - \$275.00; Johnstone – Part - \$8.47; Kent Adhesive – Covers - \$174.39; M Klinker – Retainer - \$1,121.03; Loveland Lawns – Sod - \$15.00; MUD – Utility - \$2,597.42; Midlands Lighting – Door - \$265.47; Mobile Communications – Charger - \$441.00; NE Dept of Revenue – Tax - \$71,261.67; Nat'l Arbor Day – Membership - \$25.00; OPPD – Utility - \$14,7488.75; Omaha Douglas Bldg – Parking - \$4.50; Olsson Associates – Services - \$3,167.99; M O'Malley – Janitorial - \$598.50; Office Depot – Supplies - \$164.22; Aquila – Utility - \$255.88; Pitney Bowes – Postage - \$803.00; Papillion Sanitation – Garbage - \$22,491.24; Payless – Supplies - \$19.39; Prairie Life – Fitness - \$664.81; Qwest – Phone - \$1,287.39; Ralston Automotive – Service & Parts - \$625.80; UHC – Insurance - \$25,443.15; Schemmer Associates – Services - \$660.01; Sarpy County – Animal Control - \$1,223.12; D Suhr – Janitorial - \$200.00; TSC – Supplies - \$269.88; Trede – Electric Services - \$1,949.50; Utility Equipment – Materials - \$114.55; Visa – Monthly Expense - \$2,214.53; Wal-Mart – Equipment - \$253.63; Zep – Lube - \$165.30; Johnson Hardware – Repair - \$243.07; Sign It – Lettering - \$75.00; City of Omaha – Sewer - \$21,912.94; Hartford Insurance - \$1,019.87; Tax – Unemployment - \$66.17; Choicepoint – Service - \$150.00; Superior Door – Transmitters - \$140.00; AFLAC – Reimburse - \$495.08; Industrial Sales – Materials – \$330.79; Random House – CD'S - \$487.20; American National – Lottery Funds - \$25,000.00; NE – IA Fuel - \$3,523.50; Dataserv – Mileage & Labor - \$300.50; Shell – Fuel - \$1323.38; Processworks – Flex Plan - \$50.00; Mailbox Yearbook – Book - \$34.95; Toshiba – Copier - \$299.00; Windstream – Service - \$310.39; Central States Tactical – Ammo - \$293.80; T Kennedy – Consult - \$2,201.85; Max Davis Productions – Books - \$9.00; NE Rural Water – Study - \$50.00.

Publish once