

The Ralston City Council met in a regular session on May 19, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Krause, Alberhasky, Onken, Gillespie, Preis, Konwinski. 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 approved are included and are a part of these minutes.

Acting Mayor Krause gave the Open Meeting Law Posting Acknowledgment.

The following building permits were approved: #7543 to Ray Schulte, 8727 Polk, Cedar Deck, \$2,910.; #7544 to Rosa Norman, 73 Country Club Rd, Repair Electrical Riser Pipe & Point of Attachment, \$450.; #7545 to The Eating Establishment, dba Runza, 4713 S 77th Ave, \$6,950.; #7546 to David Story, 7765 Oakwood, Reroof, \$1,800.; #7550 to Brian Lahm, 8720 Monroe, Reroof, \$4,100.; #7554 to Edie Vaughn, 5305 S 77th, Replace Furnace & A/C, \$8,900.; #7556 to Bob Andrik, 7617 Madison, Reroof, \$6,300.; #7557 to Todd C. Jasman, 5009 Sunset Dr, Reroof, \$3,000.

City Engineer, City Treasurer & Legal had no reports,

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

Consideration of Special Designated Liquor License for the American Legion Post #373 for July 4th, 2009 was moved by Onken for approval, seconded by Konwinski. The vote: all yes, motion carries.

Consideration of bid award for CYC Construction was spoken to by Freshman who stated this was in the budget. After questions, it was moved by Onken, seconded by Gillespie to approve the bid award for CYC Construction in the amount of \$139,640.10. The vote, all yes, motion carries.

Council comments: Gillespie wished everyone a safe holiday. Remainder of Council had no comment. Krause reminded everyone of the Memorial Day ceremony at 11:00 AM in Town Square on Monday.

Public Comments: Dee McCracken, 5033 Sunset Drive, asked about progress on Lakeview & the need for weed maintenance in this area.

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

Dan Freshman
Acting City Clerk

Gerald Krause
Acting Mayor

Claims: Ameripride – Cleaning - \$107.24; City of Omaha – Ticket Load - \$36.03; CJ’s – Supplies - \$88.59; Caselle – Support - \$1,541.00; Alltel- Service – \$1,355.49; Century Certified – Pest Control - \$100.00; Conreco – Clean up - \$300.00; City of La Vista – Lights - \$236.64; Eastern Library – Conference - \$40.00; Pruitt – Parts - \$284.59; Gale Group – Books - \$86.28; Grainger – Counter - \$152.56; Gall’s – Supplies - \$124.87; Great Plains 1 Call – Locates - \$237.40; H&H Chevy – Parts - \$957.96; Ingram – Books – \$965.13; Integrated – Monthly Support/Service – \$5,992.75; M Klinker – Services - \$2,512.50; Midwest Turf – Parts - \$60.40; Mid Continent Safety – Supplies - \$89.85; NE Law Enforcement – Training - \$110.00; NAPA – Parts - \$473.96; New Vision Window – Cleaning - \$158.00; Olsson Associates – Services – \$2,006.38; Oriental Trading – Promo - \$155.69; Omaha Winnelson – Repair Kit - \$86.06; M O’Malley – Janitorial - \$399.00; Suburban Times – Legals - \$895.68; Papillion Sanitation – S.U.R.E. - \$2,834.88; Qwest – Service \$1,991.71; Ralston Insurance – Policy Addition - \$1,805.00; RVFD – Reimburse - \$4,900.00; Ralston School – Fees - \$1,800.00; Ralston Automotive – Parts - \$238.55; Recorded Books – Books – \$163.35; Sears – Parts - \$284.97; Schemmer – Services - \$1,611.06; Todco – Equipment - \$250.00; Trede – Labor / Materials - \$191.60; US Asphalt – Asphalt - \$188.64; Zep – Freshener - \$86.35; Franmar – Cleaner - \$244.14; Signit – Sign - \$220.00; City of Omaha – Sewer Fee - \$ 16,386.28; Hartford – Insurance - \$1,162.74; Better Containers – Bags - \$237.33; Davidson Titles - \$16.95; AFLAC – Reimburse - \$652.74; Industrial Sales – Parts - \$142.38; Random House – CD - \$48.00; NE – IA Supply – Fuel - \$716.03; Aspen – Supplies - \$167.28; Department of Corrections – Surplus - \$166.00; F Canfield – Reimburse - \$49.10; Processworks – Admin Fee - \$50.00; Echo Group – Ballast - \$141.67; Quality Tire – Part - \$240.95; R Gardener – Mudjacking - \$2,400.00; Corporate Express – Supplies - \$164.62; Consolidated Concrete – Concrete - \$1,028.75; Service Master – Cleaning - \$340.00; Bobcat Omaha – Parts - \$249.30; Amsterdam Print – Promo - \$484.74; Marsden – Janitorial - \$425.00; Tygris – Lease - \$206.64; Minitex – Audio - \$190.00; Loveland – Sod - \$11.16; A White – Program - \$175.00; The Cure – Supplies - \$189.19.

Publish once