

Condensed Minutes June 02, 2009

The Ralston City Council met in a regular session on Tuesday, June 02, 2009 at 7:00 P.M. at Ralston City Hall. Roll was called with the following present: Alberhasky, Krause, Preis, Onken, & Konwinski. Absent: Groesser & Gillespie. Council President Krause presided. 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.

Krause gave the Open Meeting Law Posting Acknowledgement.

The following permits were issued: #7547 to Bill Skinner, 7511 Maywood, Rear Deck, \$2,100.; #7548 to Sherri Grindle, 6652 S 85th, Replace Deck, \$3,000.; #7549 to Orhan Seran/Seranco, 7607 Sunset Dr., Roof Repair, \$4,000.; #7551 to Joan Koch, 7610 Sunset Dr., Porch Addition, \$6,000.; #7552 to Patrick McCormick, 8108 Oakwood St., Fence, \$1,250.; #7553 to James Farris, 7924 Oakwood, Deck, \$7,253.; #7555 to Larry Reynolds, 7328 Washington, Sunroom, \$31,000.; #7558 to Zach Friesen, 7511 Washington, Replace & Add Fencing, \$1,000.; #7559 to Greg & Sally Carlson, 7619 Belmont Dr., Deck, \$6,614.; #7560 to Sharon Larsen, 5302 S 75th, Roof, \$8,098.; #7561 to Ponderosa Partnership, 6320 S 72nd St (Ponderosa Pointe Apts) Service & preconnect for Garages, \$1,000.; #7562 to Michelle Bussell, 7514 Maywood, 4' Backyard Chain Link Fence, \$800.; #7563 to John & Glenda Vacek, 6805 S 87th, Deck, \$3,000.; #7565 to Annette Dickman, 6107 S 77th Ave, Replace cooling Unit, \$4,164.98; #7566 to Ralston Keno, 5130 S 72nd Bay #106, Bay Finish – Electrical Only, \$8,793.

Alberhasky moved to approve the Consent Agenda, seconded by Konwinski. The vote: All vote yes, motion Carries.

Freshman responded to question in regards to street panel replacement. Freshman said this section on Highland should be done by July 4th. Alberhasky asked about the graffiti under the 84th Street bridge. Freshman explained the procedure was for this. City Treasurer gave a Lottery report & thanked Freshman for being the temporary clerk at the last meeting.

Consideration for the application for Fireworks Permits for the Ralston Area Chamber of Commerce was spoken to by Marlene Hansen, Ralston Area Chamber. Hansen said this was the same as in years past, as is the vendor, Bellino. It was moved for approval of fireworks permits by Konwinski, seconded by Alberhasky. The vote: all yes, motion carries.

Council Comments – Konwinski mentioned the start of Tunes in Independence Square this next week. Krause said the golf course would be mowed this week.

Public Comments – None

There being nothing further of a general nature to come before the Council, the meeting was adjourned at 7:08 P.M.

Dolores Costanzo
City Clerk/Treasurer

Gerald Krause
Acting Mayor

Claims: Ameripride – Cleaning - \$53.62; Better Business – Copier - \$253.59; CJ’S – Supplies - \$99.65; Petty Cash – Costanzo - \$282.85; Cox – Service - \$236.54; Century Certified – Pest Control - \$55.00; D Costanzo – Reimburse - \$321.84; Entenmann – Badge - \$187.73; Eastern Library – Workshop - \$20.00; FOP – Dues - \$203.06; Fireguard – Service - \$280.50; Gale Group – Forms/ Books - \$1,633.43; D Huff – Reimburse -\$993.84; Integrated – Email Host - \$230.00; T Jones – Janitorial - \$150.00; M Klinker – Retainer - \$1,000.00; Kriha Fluid – Part - \$58.59; MUD – Utility - \$136.07; MAT – Contract - \$547.00; Micro Marketing – Books - \$21.20; Medical Enterprise – Screening - \$70.00; Monarch Oil – Asphalt - \$162.50; NE Library – Subscription - \$795.00; World Herald – Renewal - \$80.60; Omaha Douglas Bldg Commission – Parking - \$10.75; Olsson – Service - \$393.42; M O’Malley – Janitorial - \$399.00; Black Hills Energy -\$575.44; Pitney Bowes – Rental - \$110.00; Papillion Sanitation – Trash - \$24,445.98; Prarie Life – Reimburse – \$686.16; Qwest – Service - \$26.80; Ralston Insurance – Renewal - \$36,894.00; Ralston Automotive – Service - \$387.26; R& S Press – Supplies - \$148.00; Schemmer – Services - \$1,532.53; Sapp Bros – Fuel - \$232.00; Sarpy County – Animal Control - \$1,297.53; Upstart – Supplies - \$8.80; Visa – Expenses - \$767.30; West Gov Service – Charges - \$150.00; Random House – CD - \$6.00; NE – Ia Supply – Fuel - \$\$751.98; R Gardener – Mudjacking - \$650.00; Corporate Express – Supplies - \$187.72; Norms – Repair - \$280.00; Ralston Recorder – Subscription - \$35.00; GE Capital – Copier - \$202.75; Ralston Advertising – Cards - \$145.40; Windstream – Service - \$67.91; Hy Vee – Program - \$8.75; JQ Office – Copier - \$145.28; J McClelland – Labor - \$204.75; Elliott – Part- \$205.18; K Kopy – Newsletter - \$1,686.36; J Koch – Refund - \$54.25; PortaJohns – Portables - \$82.33.

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