

CITY COUNCIL PROCEEDINGS  
PUBLISHED SUBJECT TO THE GOVERNING BODY'S REVIEW AND REVISION

A regular meeting of the Beach City Council was called to order by Mayor Walter Losinski at 7:00 pm on July 5, 2011. Present when the meeting was called to order was City Council Mark Benes, Mike Bingeman, Paul Lautenschlager, Tim Marman, PWS Dell Beach, City Auditor Kimberly Nunberg, Sheriff Scot Steele, guests Gene Hamilton and Emanuel Culman.

Minutes of the previous month meetings were read. Benes moved to approve the minutes, second by Marman. Motion carried unanimously. Vouchers were reviewed for payment. Marman moved to approve the following vouchers, second by Benes. Motion carried unanimously.

14529 Auto Tech 250.56  
14530 Beach Co-op Grain 19.04  
14531 Beach Park Board 20,000.00  
14532 Beach Vet Clinic 38.25  
14533 BOSS 136.29  
14534 Buckboard Inn 130.00  
14535 Darrel's Body Shop 276.75  
14536 Dickinson Ready Mix 305.78  
14537 Essentia Health 30.09  
14538 Fallon County Treasurer 1870.59  
14539 Farmer Union 3720.49  
14540 Floyd Braden 227.40  
14541 G & G Garbage 1680.00  
14542 Golden Valley County 6390.00  
14543 Golden Valley News 671.55  
14544 Home on the Range 100.00  
14545 J.D. Financial 344.47  
14546 Kadrmas, Lee & Jackson 529.50  
14547 LES Locksmith 57.67  
14548 Lyle Signs 36.87  
14549 Midstate Communications 211.01  
14550 Morrison-Majerle System 40.00  
14551 NAPA 486.42  
14552 ND Dept of Health 5.00  
14553 PACE 3023.84  
14554 ND Dept of Health 32.00  
14555 ND Dept of Health 25.00  
14556 ND Insurance Dept 200.00  
14557 Northern Improvement 2772.43  
14558 One Call Concepts 29.90  
14559 Precious Memories 347.36  
14560 Ricardo Saenz 96.00  
14561 Rohan's Hardware  
14562 S & R Interiors 139.00

14563 SW Water Authority 8468.10  
14564 State Fire & Tornado 2320.09  
14565 Stockwell Cleaning 225.00  
14569 Swanston 783.02  
14570 Vernon Manufacturing 110.00  
14571 West Plains 549.87  
14572 MDU 4646.71  
14480-14493 & 14501-14528 City Employees Wages for June 24,034.44  
14494 ND Child Support 84.00  
14495 NDPERS 100.00  
14496 City of Beach 84.40  
14497 AT & T 108.11  
14498 Kim Nunberg 18.80  
14499 Blue Cross Blue Shield 424.50  
14500 Blue Cross Blue Shield 4444.30  
14524ND Child Support 84.00  
14525 NDPERS 100.00  
14526 NDPERS 1000.22  
14527 USPS 166.19  
89984 First State Bank of Golv 4469.50  
89983 Office of State Tax Commissioner 378.55

Sheriff Scot Steele presented the report for the month of June stating there were 27 calls, 6 written warning and 4 citations. Mayor Losinski requested the truck route be patrolled more frequently due to increased truck traffic. Steele mentioned there has been an increase in calls for disorderly conduct and disputes.

PWS Beach reported on mowing, painting fire hydrants, spraying weeds, street repairs and mosquito spraying. Nunberg reviewed the financial report for the month of June. Marman moved to approve the financial report, second by Bingeman. Motion carried unanimously.

#### **Committee Reports:**

Marman reported on the County Zoning Board Meeting held June 27<sup>th</sup> at 3 p.m. Marman provided an estimate for the labor, plumbing and cement for Phase 2 of the Building project.

#### **New Business:**

An Application for On/Off Sale Beer & Liquor from La Playa Mexican Restaurant was reviewed. Bingeman moved to approve the license for On/Off Sale Beer & Liquor, second by Marman. Motion carried unanimously. An Application for Local Raffle from Spirit of the West was reviewed. Marman moved to approve the raffle, second by Bingeman. Motion carried unanimously. Correspondence from Domestic Violence & Rape Crisis Center was read. Recommendations from the Zoning Board were reviewed. Benes moved to approve the recommendations given by the Zoning Board, second by Lautenschlager. Discussion. Motion carried unanimously.

No other business was brought forward. Benes moved to adjourn, second by Marman. Meeting adjourned at 8:00 p.m.

ATTEST:

---

Walter Losinski, Mayor

---

Kimberly Nunberg, City Auditor