

**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 Losinski at 7:00 pm on April 4, 2011. Present when the meeting was called to order was City Council Mark Benes, Mike Bingeman, Jeanne Larson, Paul Lautenschlager, Wade Walworth, Tim Marman, PWS Dell Beach, City Auditor Kimberly Nunberg, Deputy Sheriff Zane Manhart, guests Janie Rathbun and Bill Reiter.

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

14307 Beach Food Center 3.14

14308 Beach Volunteer Fire Department 40.00

14309 Boiler Inspection Program 60.00

14310 Fallon County Treasurer 1488.10

14311 Fargo Water 696.89

14312 Farmers Union 404.03

14313 Floyd Braden 227.40

14314 G & G Garbage 1440.00

14315 Golden Valley County 6371.00

14316 KB Repair 67.00

14317 Kim Nunberg 182.90

14318 Marman Plumbing & Construction 3200.00

14319 MARC 609.53

14320 Midstate Communication 232.71

14321 NAPA 367.19

14322 ND Sewage Pump Lift Station 395.00

14323 NDLC 25.00

14324 One Call Concept 1.30

14325 Post Graduation Party Committee 500.00

14326 Power Plan 796.81

14327 Rohan's 22.26

14328 S & R Interior 525.00

14329 Southwest Water Authority 7171.58

14330 Stockwell Cleaning 225.00

14331 West Plains Implement 1200.00

14332 West Plains Inc. 494.96

14333 MDU 4646.71

14274 MDU 5438.20

14275-14281 & 14289-14301 City Employees Wages for March 13953.47

14282- Void

14283 ND Child Support 84.00

14284 NDPERS 100.00

14285 City of Beach 89.40

14286 Alltel 213.19

14287 Blue Cross Blue Shield 383.30  
14288 Blue Cross Blue Shield 4015.90  
14302 ND Child Support 84.00  
14303 NDPERS 100.00  
14304 ND PERS 993.53  
14305 USPS 163.60  
14306 USPS 100.00  
89989 Office of State Tax Commissioner 267.62  
89990 First State Bank of Golva 2324.62

Deputy Sheriff Manhart presented the monthly report for March which consisted of fifteen calls, 4 citations and no written warnings.

PWS Beach reported Deloughery Painting will be here this week to sandblast and paint the interior of the north water tower. The approach at the landfill was repaired after being washed out; a larger culvert will be installed this summer. Nunberg reviewed the financial report for the month of March. Benes moved to approve the financial report, second by Walworth. Motion carried unanimously.

Janie Rathbun attending on behalf of the Beach Park Board requested \$40,000 from the Pool Sales Tax Fund to operate the swimming pool this summer. Nunberg mentioned at this time there is only \$15,987.79 available in the Pool Sales Tax Fund. Marman moved to pay \$20,000 in May from the Pool Tax Fund and the other \$20,000 from the City Sales Tax Fund in June, second by Larson. Motion carried unanimously. Bill Reiter representing Solar Bee provided information on a GS-12 Mixer for the north water tower which would thoroughly mix the water to achieve complete circulation and reduce ice buildup in the winter. The estimated cost of the unit is \$20,000. Bill will send a proposal for the Council to review. A request was read from Jeff and Randi Stockwell to vacate the alley in Woodhull's 2<sup>nd</sup> Addition Block 6 between Lots 1-3 and Lots 7-9. Marman moved to start the vacating process, second by Bingeman. Motion carried unanimously. A request for funds from the Post Graduation Party Committee was read. Benes moved to approve the request donating \$500 from the Community Enhancement Fund, second by Walworth. Motion carried unanimously. Correspondence for the NDLC Spring Regional Meeting was reviewed. An Application to Sell Fireworks submitted by Gary VanVleet was reviewed. Walworth moved to approve the application, second by Larson. Motion carried unanimously. Information on the 2010 Census was provided.

No other business was brought forward. Benes moved to adjourn, second by Walworth. Meeting adjourned at 8:15 p.m.

ATTEST:

---

Walter Losinski, Mayor

---

Kimberly Nunberg, City Auditor