

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 December 6, 2010. Present when the meeting was called to order was Council Tim Marman, Mark Benes, Paul Lautenschlager, Mike Bingeman, Wade Walworth, Deputy Sheriff Zane Manhart, PWS Dell Beach, City Auditor Kimberly Nunberg and guest Lynn Wojahn.

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

14041 AmeriPride 38.34
14042 Beach Area Chamber 605.00
14043 Black Mountain Software 2384.00
14044 BOSS 334.97
14045 Ebeltoft & Sickler 129.50
14046 Faith Brock 57.50
14047 Fallon County Treasurer 2486.99
14048 Farm Plan 37.16
14049 Farmers Union 1722.25
14050 Floyd Braden 227.40
14051 G & G Garbage 1680.00
14052 Golden Valley County 6371.00
14053 Golden Valley News 33.80
14054 Industrial Towel 30.71
14055 JSG Agency 9655.00
14056 Kimberly Nunberg 176.00
14057 MDU 4649.43
14058 Mid-American Research Chemical 369.27
14059 Midstate Communications 258.80
14060 NAPA 211.66
14061 ND Department of Health 64.00
14062 ND Rural Water Systems Association 125.00
14063 ND Solid Waste Recycling Association 50.00
14064 ND Water Users Association 100.00
14065 One Call Concept 7.80
14066 Prairie Lumber 14.40
14067 Q Business 179.61
14068 Rohan's Hardware 156.60
14069 Ryan Nunberg 30.00
14070 Southwest Water 7834.34
14071 State Fire & Tornado 35.53
14072 Stockwell Cleaning 263.75
14073 Swanston Equip Corp. 320.08
14074 Toni Trickey 50.00

14075 Walz Truck Repair 54.00
14076 West Plains Implement 347.20
14077 Western Fire & Safety 498.00
14008-14013 & 14021-14034 City Employees November Wages 15104.14
14014 ND Child Support 100.00
14015 NDPERS 100.00
14016 City of Beach 86.90
14017 Alltel 171.70
14018 Blue Cross Blue Shield 383.30
14019 Blue Cross Blue Shield 4015.90
14020 USPS 163.68
14035 First State Bank of Golv 2700.75
14036 Blue Cross Blue Shield 2007.95
14037 NDPERS 977.88
14038 Office State Tax Commissioner 187.58
14039 ND Child Support 84.00
14040 NDPERS 100.00

Deputy Sheriff Manhart reviewed the monthly report for November showing 19 calls, 1 written warning and 3 citations.

PWS Beach reported on snow removal during the past two weeks. The snow removal policy was reviewed and will be published in the newspaper.

Nunberg reviewed the financial report for the month of November.

Committee Reports:

Marman reported he met with engineers regarding the area by the Recycling Center to be surveyed and re-established as an alley. The Building Committee will meet on Thursday at 9 am.

Unfinished Business:

Mayor Losinski expressed his interest in purchasing a Solar Bee unit for the North water tower. Discussion. A suggestion was made to have the sales reps come back before spring for further discussion. Tom Updike joined the meeting.

New Business:

Correspondence was read from Southwest Water Authority on a rate increase. Consensus was to wait to see if the State Water Commission approves the increase before determining an increase in the city rate. Correspondence was read from SW District Health. Correspondence was read from Roosevelt Custer Regional Council on a Zoning Meeting and CDBG funds available.

Bingeman moved to give full time employees \$100 in Beach Bucks and part time employees \$50, second by Marman. 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