

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 September 7, 2010. Present when the meeting was called to order was Council Tim Marman, Jeanne Larson, Mark Benes, Paul Lautenschlager, Mike Bingeman, PWS Dell Beach, City Auditor Kimberly Nunberg and guest 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. Benes moved to approve the following vouchers, second by Marman. Motion carried unanimously.

13824 AmeriPride 38.06
13825 Beach Floral 44.25
13826 Beach Food Center 41.34
13827 Beach Vet Clinic 108.00
13828 Beach Volunteer Fire Dept 817.10
13829 Bismarck Tribune 79.00
13830 BOSS 605.83
13831 CHS 17445.45
13832 Ebeltoft, Sickler 74.00
13833 Fallon County Treasurer 2966.08
13834 Farm Plan 117.10
13835 Farmers Union 3563.06
13836 Floyd Braden 227.40
13837 G & G Garbage 1680.00
13838 Golden Valley County 6371.00
13839 Golden Valley News 235.95
13840 Industrial Towel 34.34
13841 Jandt Plumbing 60.00
13842 Kim Nunberg 180.90
13843 LES Locksmith 16.50
13844 Michael Bingeman 368.72
13845 Midstate Communications 288.60
13846 Midwest Graphics 52.45
13847 NAPA 191.27
13848 ND Department of Health 64.00
13849 ND Department of Health 51.79
13850 Northern Improvement 2276.56
13851 One Call Concepts 24.70
13852 PACE 2560.72
13853 Prairie Lumber 839.08
13854 Rohan's Hardware 66.12
13855 Roughrider Industries 210.60
13856 Shakespeare in the Park 300.00
13857 Southwest Water 16128.33
13858 Steffan's Saw & Bike 84.57
13859 Steve's Service 291.43
13860 Stockwell Cleaning 200.00

13861 Swanston Equip Corp. 4325.00
13862 TAB Electronics 1504.00
13863 Tina Uhler 50.00
13864 Ver-Tech 247.24
13865 West Plains, Inc. 1321.70
13779 MDU 3726.62
13780-13793 & 13800-13818 City Employees 20767.70
13794 ND Child Support 100.00
13795 NDPERS 100.00
13796 City of Beach 87.90
13797 Alltel 171.72
13798 Blue Cross Blue Shield 383.30
13799 Blue Cross Blue Shield 4015.90
13819 ND Child Support 120.00
13820 NDPERS 100.00
13821 First State Bank of Golv 3885.52
13822 NDPERS 997.04
13823USPS 165.84

The Sheriff's Report for the month of August was not available at the time of the meeting. PWS Beach reported on street repairs and projects to be completed before fall. Nunberg provided the financial report for the month of August. Benes moved to approve the financial report, second by Bingeman. Motion carried unanimously.

Nunberg reported 38 property owners in the Woodhull's 1st & 2nd Additions were notified regarding a Special Assessment District for improvements to paving, curb and gutter. Responses from the property owners were reviewed. Discussion. Marman moved to not pursue the Special Assessment District in Woodhull's 1st & 2nd Additions based on property owner responses, second by Bingeman. Motion carried unanimously.

Benes moved to submit for reimbursement of \$2500 from Energy Development Impact Office for grant Y05070, second by Larson. Motion carried unanimously. An Application for Catering an event on October 1st at West Plains Inc. was reviewed. Benes moved to approve the request, second by Larson. Motion carried unanimously. An Application for Raffle submitted by Pheasants Forever Chapter 777 was reviewed. Marman moved to approve the raffle to be held at the Legion on October 15, 2010, second by Larson. Motion carried unanimously. The Preliminary Budget for the Year 2011 was reviewed. No other business was brought forward. Benes moved to adjourn, second by Larson. Meeting adjourned at 8:30 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Nunberg, City Auditor