

**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 July 6, 2010. Present when the meeting was called to order was Council Tim Marman, Jeanne Larson, Mark Benes, Paul Lautenschlager, Wade Walworth, Mike Bingeman, PWS Dell Beach and City Auditor Kimberly Nunberg.

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. Marman moved to pay all vouchers but withhold \$3000 from McDonald Asphalt until the project is finalized, second by Bingeman. Motion carried unanimously.

13651 3D Specialties 1961.60  
13652 Beach Co-op Grain 243.75  
13653 Beach Park Board 20,000.00  
13654 Beach Vet. Clinic 14.25  
13655 Beach Volunteer Fire Dept. 17.50  
13656 Boss 830.68  
13657 CHS 15,878.28  
13658 Fallon County Treasurer 1561.70  
13659 Fargo Water Equip. 251.32  
13660 Farm Plan 535.31  
13661 Farmer's Union 1,604.90  
13662 Fisher Sand & Gravel 6,475.56  
13663 Floyd Braden 227.40  
13664 G & G Garbage 1,200.00  
13665 G.V. County 6,371.00  
13666 Industrial Towel 17.38  
13667 Luke Buchholz 300.00  
13668 Marman Construction 22,320.00  
13669 McDonald Asphalt Paving 12,580.00  
13670 Mike Bingeman 140.44  
13671 Midco Diving & Marine Services 2,199.00  
13672 Midstate Communications 301.11  
13673 NAPA 64.87  
13674 National League of Cities 536.00  
13675 ND Dept. of Health 62.00  
13676 ND One Call 45.50  
13677 Prairie Lumber Co. 318.29  
13678 RDO Equip. 17,200.00  
13679 Rohan's Hardware 180.19  
13680 SBM 1,068.00  
13681 Southwest Water 9,366.41  
13682 State Fire & Tornado 2,801.08  
13683 Steve's Service 300.17  
13684 Stockwell Cleaning Service 200.00

13685 West Plains, Inc. 771.01  
13622 Blue Cross Blue Shield 383.30  
13623 Mike Bingeman 1000.00  
13624 Blue Cross Blue Shield 4014.30  
13625 USPS 164.33  
13605-13617 & 13626-13646 City Employees 23652.47  
13618 ND Child Support 100.00  
13619 NDPERS 100.00  
13620 City of Beach 83.90  
13621 Alltel 176.94  
13647 ND Child Support 100.00  
13648 NDPERS 100.00  
13649 First State Bank of Golva 4607.54  
13650 NDPERS 1015.35

PWS Beach reported on street repairs, sewer repairs, water main repairs and tree trimming. In the upcoming weeks the city crew will be working on the sign installation project along Central Avenue, Main Street, First Avenue and Fourth Street.

Nunberg provided the financial report for the month of June. Walworth moved to approve the financial report, second by Benes. Motion carried unanimously.

Benes reported the Fire Department carbon monoxide detector is no longer working. If the city wants to continue to provide residents with this service a new detector needs to be purchased. Discussion. Benes move to purchase a new carbon monoxide detector, second by Walworth. Motion carried unanimously. Mayor Losinski requested the Task Force research impact the oil activity may possible have on our community.

Correspondence from ND DOT on Safe Routes to School was read. Larson moved to submit a letter stating our financial commitment to the project, second by Benes. Motion carried unanimously. A request for funding from Domestic Violence and Rape Crisis Center was read. Walworth moved to donate \$500 FY 2011, second by Benes. Motion carried unanimously. An Application for a Raffle was submitted by the Beach Area Chamber of Commerce. Benes moved to approve the Application for Raffle, second by Bingeman. Motion carried unanimously.

No other business was brought forward. Benes moved to adjourn, second by Marman. Motion carried unanimously. Meeting adjourned at 7:45 p.m.

---

ATTEST:

Walter Losinski, Mayor

---

Kimberly Nunberg, City Auditor