

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 p.m. on August 10, 2009. Present when the meeting was called to order was Council Tim Marman, Wade Walworth, Mark Benes, Jeanne Larson, Perry Stockwell, PWS Dell Beach, City Auditor Kimberly Nunberg and Deputy Sheriff Arlan Swanson.

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 payment of all vouchers with the exception of Kadrmas, Lee & Jackson, second by Stockwell. Motion carried unanimously.

AmeriPride-supplies-338.18
Beach Co-op Grain-chemical-680.00
Beach Food Center-supplies-177.51
Black Mountain Software-support-211.00
BOSS-office supplies-198.88
CHS-oil-17835.00
Clean Swep-vacuum-275.99
Coca Cola-pop-53.25
Darrel's Body Shop-glass-236.66
Emergency Apparatus-fire supplies-1979.88
Fallon County Treasurer-tipping fee-1506.04
Farm Plan-parts-320.05
Farmers Union-fuel-1353.06
Fisher Sand-chips-1340.45
Floyd Braden-insurance-227.40
G & G Garbage-tipping fee-1200.00
G & G Tauber-name tags-171.04
GV County-police contracts-6087.00
GV News-publishing-95.13
Industrial Towel-supplies-33.07
James Wosepka-audit fee-560.00
JB Improvements-repairs-90.00
Lew's Fireworks-fireworks-3127.83
Marman Construction-fire hall-83200.00
MDU-utilities-3531.08
Midstate Telephone-services-314.47
NAPA-parts-37.11
ND Dept of Health-testing-32.00
Northern Improvement-cold mix-43231.87
One Call Concept-locates-10.40
Oriental Trading-supplies-388.51
PACE-sewer cleaning-2809.80
Prairie Lumber-supplies-831.74
Precious Memories-supplies-34.98

Rohans-supplies-387.21
Ron's Extinguisher-service-135.00
Southwest Water-6,051,300 gal water-18880.07
State Fire & Tornado-insurance-5080.26
Steve Service-fuel-268.66
Stockwell Cleaning-service at mini mall/city hall-300.00
Sure Sign-banners-315.00
Swanston -repairs-779.99
West Plains Inc-repairs-1005.62
Zimmerman Contracting-repairs-1190.00
USPS-postage-162.91
City Employees-wages for July-22,391.37
First State Bank of Golva-withholdings-4488.65
NDPERS-retirement-1101.96

Deputy Sheriff Swanson reviewed the monthly Sheriff report consisting of 47 calls, 7 written warnings and 14 citations. PWS Beach reported street repairs for the summer have been completed. Nunberg presented the financial report for the month of July. Benes moved to approve the financial report, second by Larson. Motion carried unanimously.

A Raffle Application from Golden Valley County Pheasants Forever was reviewed. Walworth moved to approve the raffle, second by Benes. Motion carried unanimously. A Raffle Application from First Lutheran Church was reviewed. Walworth moved to approve the raffle, second by Benes. Motion carried unanimously. Correspondence from the Tourist Information Staff was read. A special events permit submitted by the Legion Club, Inc. was reviewed. Walworth moved to approve the special events, second by Larson. Motion carried unanimously. An estimate for curb and gutter near the intersection of Central Ave and First St was reviewed. Walworth moved to accept the estimate and proceed with work, second by Benes. Motion carried unanimously.

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

Walter Losinski, Mayor

ATTEST:

Kimberly Nunberg, City Auditor