

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 Walter Losinski on June 2, 2014 at 7:00 pm. Present when the meeting was called to order was City Council Paul Lautenschlager, Henry Gerving, Tim Marman, Mark Benes, Jeanne Larson, PWS Mike Braden, City Auditor Kimberly Nunberg and guest Ed Dietz.

Public Participation – None

Minutes- Minutes of the previous month meetings were read. Benes moved to approve, second by Gerving. Motion carried unanimously.

Vouchers - Lautenschlager moved to approve the following vouchers, second by Gerving. Motion carried unanimously.

17246 Bill & Susan Tidball 5000.00
17247 Boss Office Products 726.31
17248 Braun Intertec 1133.75
17249 Dakota Dust-Tex 144.30
17250 Ebeltoft-Sickler Lawyers 660.00
17251 Fallon County Treasurer 2290.25
17252 Fargo Water Equip/DSG 748.44
17253 G & G Garbage 2100.00
17254 Golden Valley County 7913.00
17255 Golden Valley News 367.07
17256 Golden Valley Soil Conservation District 250.00
17257 Golva Repair 110.75
17258 Home on the Range 140.00
17259 Kim Nunberg 49.98
17260 Marty Campbell 50.00
17261 Mid-American Research Chemical 367.66
17262 Midstate Communications 289.20
17263 NAPA 99.14
17264 ND Dept. of Health 64.00
17265 ND Dept. of Health-Chemistry 637.95
17266 NDSWRA 60.00
17268 NDSU Extension Pest. Program 95.00
17269 One Call Concepts 33.00
17270 Prairie Lumber Co. 862.45
17271 Pump Systems, LLC 85.82
17272 Q Business Source 637.30
17273 RR Management Co. 292.31
17274 Randall Dietz 45.04
17275 Rohan's Hardware 462.53
17276 S & R Interiors 340.00
17277 Sanitation Products, Inc. 284.76

17278 Sip n'Sew 96.00
17279 Southwest Water Authority 10122.44
17280 Stockwell Cleaning or Nancy Stockwell 225.00
17281 Supertec Infrastructure Technologies, Inc. 1274.00
17282 Verizon Wireless 335.81
17283 West Plains Inc. 97.83
17284 MDU 4847.73
17211 - 17218 & 17223 - 17244 City Employees wages for the month of May 26510.69
17219 City of Beach 230.64
17220 Blue Cross Blue Shield 4012.32
17221 Blue Cross Blue Shield 512.40
17222 USPS 201.61
17245 NDPERS
-89933 First State Bank of Golva 2656.89
-89932 First State Bank of Golva 3265.18

Sheriff's Report

No report was provided.

Public Works Report

PWS Braden reported on the following; street sweeping and repairs, the North water tower is being filled, all seasonal employees have been hired, curb side grass collection is on Wednesday and one of the city crew is working to get licensed for spraying mosquitos. Braden mentioned the lease on the Loader expires this month. Benes moved to approve trade in on the loader with a difference of \$22,800, second by Gerving. Motion carried unanimously.

Auditor Report:

Nunberg reviewed her written report. Benes moved to approve direct deposit for payroll, second by Larson. Motion carried unanimously.

Unfinished Business: None

New Business:

Correspondence from Community Ambulance Service was read. Correspondence from ND Rural Water System Association was read. An Application for Raffle from Golden Valley County Fair Association was reviewed. Gerving moved to approve, second by Benes. Motion carried unanimously. No other business was brought forward. Gerving moved to adjourn, second by Larson. Motion carried unanimously. Meeting adjourned at 8 pm.

ATTEST:

Walter Losinski, Mayor

Kimberly Nunberg, City Auditor