

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 July 3, 2023 at 7:00 pm. Present when the meeting was called to order was City Council Nick Hegel, Tom Marman, Lynn Swanson-Puckett (via telephone), Sarah Ross, Bev Wolff, Andy Zachmann, and City Auditor Kimberly Gaugler.

The Pledge of Allegiance was recited.

Roll call was taken. All members were present.

Mayor Losinski called for additions or corrections to the agenda. Zachmann moved to approve the agenda as presented, second by Ross. Motion carried unanimously.

Minutes

Minutes of the meeting on June 20th, 2023 were presented. Hegel moved to approve the minutes, second by Wolff. Motion carried unanimously.

Vouchers

Vouchers were reviewed for payment. Ross moved to approve the vouchers presented, second by Wolff. Motion carried unanimously.

23458 ADACO 3,130.00
23459 Advanced Engineering & Environmental Services 17,639.66
23460 Beach Food Center 123.72
23461 Beach Park Board 4,747.14
23462 BEK Sports Network 450.00
23463 Boss Office Products 140.93
23464 CHN Industrial Capital Prod. Plus 55.67
23465 Cooperative Legal Services, PLLC 200.00
23466 Coral Creek Landfill 1,849.00
23467 Core & Main, LP772.28
23468 Dakota Dust-Tex 266.00
23469 Display Sales 1,875.00
23470 G&G Garbage LLC 1,800.00
23471 Golden Valley County 7,862.00
23472 GS Publishing, LLC 421.27
23473 Jill Schatz 55.63
23474 John Deere Financial 1,306.67
23475 JSG Agency 6,145.00
23476 Kimberly Gaugler 92.24
23477 Marman Plumbing & Construction 5,184.00
23478 Meg Marman 300.00
23479 MDU 5,124.14
23480 ND Rural Water System Association 260.00
23481 One Call Concepts 18.20

23482 Pete Novotny 500.00
23483 Polar Trucking & Excavating 7,785.00
23484 Prairie Lumber Company 356.18
23485 Railroad Management Company 689.26
23486 Randall Dietz 248.49
23487 Rohan's Hardware 246.41
23488 Southwest Water Authority 23,027.43
23489 Southwestern District Health Unit 25.00
23490 Stockwell Cleaning 275.00
23491 Swanson Equipment Corp. 1,071.82
23492 Thomas Littlecreek 45.00
23493 Verizon Wireless 169.48
23431-23436, -87920- -87915, 23445-23455, -87913- -87901 Payroll for June 32,892.27
23437 VOID
23438 Unum Life 51.42
23439 Omdahl Excavation & Utilities, Inc. 40,000.00
23440 Rus Makelky 200.00
23441 City of Beach 342.84
-87914 First State Bank of Golva 2,968.97
23442 Visa 755.59
23443 USPS 276.22
23444 Anthony Olson
23456 City of Beach 718.87
23457 Blue Cross Blue Shield ND 8,472.80
-87900 First State Bank of Golva 3,611.24
-87899 ND Office of State Tax Commissioner 796.79

Public Works Report

PWS Dietz' written report was reviewed.

Auditor Report

Gaugler reviewed her written report.

Engineer's Report

Engineer Ranisate's written report was reviewed.

Committee Report

No committee reports were given.

Unfinished Business

No unfinished business was reported on.

New Business

No new business was brought forward. Wolff moved to adjourn, second by Hegel. Meeting adjourned at 7:24 pm.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor