

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 September 5, 2023 at 7:00 pm. Present when the meeting was called to order was City Council Nick Hegel, Tom Marman, Lynn Swanson-Puckett, Sarah Ross, Bev Wolff, Andy Zachmann, Public Works Supt. Randy Dietz, City Auditor Kimberly Gaugler, guests Gary Howard and Roger Barkland.

The Pledge of Allegiance was recited.

Roll call was taken. All members were present.

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

Minutes

Minutes of the meeting on August 21st, 2023 were presented. Zachmann moved to approve the minutes, second by Hegel. Motion carried unanimously.

Vouchers

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

23567 Abrasives 243.56
23568 AE2S 9,483.00
23569 Baker Construction 875.00
23570 Beach Food Center 194.27
23571 Beach Park Board 8,678.35
23572 BEK Sports Network 900.00
23573 Boss Office Products 71.94
23574 CHS Inc 33,612.64
23575 CNH Industrial Capital Product Plus 61.19
23576 Cooperative Legal Services PLLC 225.00
23577 Coral Creek Landfill 1,093.00
23578 Dakota Dust-Tex 107.60
23579 Fisher Sand & Gravel 7,333.38
23580 G & G Garbage 900.00
23581 GV County 7,862.00
23582 Greg Glass Construction, LLC 3,800.00
23583 GS Publishing, LLC 973.50
23584 Jill Schatz 56.88
23585 JM Strategies, LLC 13,750.00
23586 John Deere Financial 385.91
23587 Kimberly Gaugler 26.62
23588 Marman Plumbing & Construction 37,958.00
23589 MDU 6,255.37

23590 Northern Improvement 29,221.41
23591 Novotny Construction, LLC 800.00
23592 Ordahl Construction 5,000.00
23593 Prairie Lumber Company 20,984.55
23594 Rohan's Hardware 128.66
23595 Southwest Water Authority 24,470.86
23596 Southwestern District Health Unit 25.00
23597 Steele Auto Body, LLC 232.54
23598 Stockwell Cleaning 275.00
23599 Thomas Littlecreek 45.00
23600 Verizon Wireless 169.52
23718-23722, -87877- -87873, 23732-23739, -87871- -87859 Payroll for August 36,001.90
23723 City of Beach 388.49
23724 VOID
23725 Buzzy Café 450.00
23726 Southwest Water Authority 23,900.88
23727 Unum Life Insurance 55.98
23728 Kimberly Gaugler 297.91
23729 Randy Dietz 197.94
23730 Visa 932.02
23731 USPS 218.31
23740 City of Beach 810.41
-87872 First State Bank of Golva 3,236.67
23741 Blue Cross Blue Shield 7,527.10
-87858 First State Bank of Golva 4,125.96
-87857 ND PERS 4,007.93

Public Works Report

PWS Dietz' reviewed his written report.

Auditor Report

Gaugler reviewed her written report.

Committee Report

Water/Sewer – Ross and Marman reported on viewing the live videos of sewer lines in the SE and SW areas of the city. Zachmann moved to request engineers also prepare a cost estimate eliminating sanitary sewer from Proposed Improvement District Areas 1 & 2, second by Swanson-Puckett. Motion carried unanimously.

New Business

The Law Enforcement Services Contract for 2024 with Golden Valley County was reviewed. Ross moved to approve, second by Swanson-Puckett. Motion carried unanimously.

No new business was brought forward. Wolff moved to adjourn, second by Zachmann. Meeting adjourned at 7:45 pm.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor