



City of Beach
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Equal Opportunity Employer

Mayor
Walter Losinski
PO Box 907
Beach, ND 58621

City Council
Tom Marman
PO Box 613
Beach, ND 58621

Sarah Ross
PO Box 35
Beach, ND 58621

John Stonehocker
86 5th St. SW
Beach, ND 58621

Lynn Swanson
PO Box 26
Beach, ND 58621

Beverly Wolff
PO Box 1060
Beach, ND 58621

Andy Zachmann
PO Box 112
Beach, ND 58621

City Auditor
Kimberly Gaugler

Public Works Super.
Randy Dietz

City Council Meeting Agenda

City Hall – 153 E. Main Street

Monday, November 17, 2025, - 7 pm

1. Call Meeting to Order, stand as able for the Pledge of Allegiance (NDCC 40-06-02)
2. Roll Call
3. Additions or Corrections to the Agenda & Approval
4. Recognize Visitors and Public Participation
5. Reading of November 3rd Meeting Minutes & Approval
6. Engineer's Report
 - Written Report including Resolution 2025-23 Declaring the Necessity of the City of Beach Stormwater Drainage Improvement District No. 2025-03 and Resolution 2025-24 Declaring the Necessity of the City of Beach Street Improvement District No. 2025-04
7. Sheriff's Report
 - Written Report
8. Public Works Superintendent Report
9. Auditor's Report
 - Written Report including financials
10. Committee Reports
 - Zoning Board
 - Park Board
11. Unfinished Business
12. New Business
 - Application for Local Permit from Friends of Abigail Straub
 - Correspondence from Home on the Range
 - Correspondence from Southwest Water Authority regarding rate increase effective January 2026
13. Adjourn

NEXT REGULAR MEETING

Monday, November 3rd

*"Communication -- the human connection --
is the key to personal and career success."*

Paul J. Meyer

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 November 3, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Lynn Swanson-Puckett, Sarah Ross, Bev Wolff (via telephone), Andy Zachmann, others present include Public Works Supt. Randy Dietz, City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, City Engineer Zac Ranisate, and guests Gary Howard, Corlene Olson, and Joe & Sue Finneman.

The Pledge of Allegiance was recited.

Roll call was taken. City Council John Stonehocker was absent.

Additions or Corrections to the Agenda and Approval

Mayor Losinski called for any additions or corrections to the agenda. Gaugler request adding an Application for a Local Permit and thank you correspondence. Ross moved to approve the agenda with the additional items, second by Zachmann. Motion carried unanimously.

Public Participation

Mayor Losinski asked if anyone in attendance was here for public participation. There was no public participation.

Minutes

Minutes of the meeting on October 20, 2025, were presented. Zachmann moved to approve the minutes as presented, second by Ross. Motion carried unanimously.

Vouchers

Vouchers were reviewed for payment. Swanson-Puckett moved to approve the following vouchers, second by Zachmann. Motion carried unanimously.

25155 Advanced Engineering & Environmental Services 41,753.85

25156 Beach Park Board 6,494.82

25157 Boss Office Products 146.08

25158 Cooperative Legal Services, PLLC 935.00

25159 Farmers Union 1,546.64

25160 Fireside Office 348.11

25161 First State Bank of Golva 672.88

25162 Golden Valley County 9,945.46

25163 Greyson Stedman 45.00

25164 GS Publishing 773.58

25165 Jill Schatz 45.00

25166 John Deere Financial 251.68

25167 KB Repair 388.00

25168 Kimberly Gaugler 100.00

25169 Marman Plumbing 360.00

25170 Martin Construction 4,768.50

25171 MDU 5,606.24

25172 Olympic Sales 119.19
25173 Phils Insulating 300.00
25174 Power Plan 1,460.84
25175 Quality Quick Print 85.00
25176 Railroad Management Company 917.52
25177 Randall Dietz 1,270.96
25178 Rent A Husband 400.00
25179 Rohan's Hardware 115.31
25180 Southwest Water Authority 13,437.60
25181 Stockwell Cleaning 175.00
25182 Thomas Littlecreek 45.00
25183 Travis Jenkins 35.00
25184 Valli Information 25.00
25185 Dakota Dust-Tex 163.75
25186 ND Department of Environmental Health 200.00
25187 One Call Concepts 22.50
25188 RTC Networks 505.00
25138-25139, -87316 -87311, -87309, 25147-25152, -87307 -87293, 37,201.87 October Payroll
-87318 First State Bank of Golva 3,991.56
-87317 ND Office of State Tax Commissioner 304.17
25137 Unum Life Insurance 69.92
25140 City of Beach 464.83
-87310 First State Bank of Golva 3,583.78
25141 Unum Life Insurance 69.94
25142 Bank of ND 29,945.53
25143 BEK Consulting 353,121.33
25144 Badland's Cleaning 100.00
25145 Verizon Wireless 255.46
25146 USPS 458.42
25153 City of Beach 618.89
25154 Blue Cross Blue Shield ND 11,725.90
-87308 First State Bank of Golva 41.60
-87293 First State Bank of Golva 4,181.65
-87292 NDPERS 5, 241.12

Engineer's Report

Engineer Ranisate reviewed his written report. **2026 Main and Central Street Reconstruction** Ranisate has been coordinating with representatives from BNSF on work responsibility breakdown and crossing rehab. The crossing rehab would be a 50/50 split between the City and BNSF. Contractors to do the work would be hired by BNSF. Cost is \$800/LF and there are 114' linear feet for an estimated total of \$91,200.

Zachmann moved to approve Resolution 2025-21, second by Ross. Motion carried unanimously.

**CITY OF BEACH, NORTH DAKOTA
RESOLUTION 2025-21**

**RESOLUTION ACCEPTING PRELIMINARY REPORT
AND DIRECTING PREPARATION OF ENGINEER'S
DETAILED REPORT AND COST ESTIMATE**

BE IT RESOLVED by the governing body of the City of Beach, North Dakota (the "City"), as follows:

1. The governing body of the City of Beach has created the City of Beach Stormwater Drainage Improvement District No. 2025-03 and has received the City Engineer's preliminary report as to the general nature, purpose and feasibility of the proposed improvement in and for the City of Beach Stormwater Drainage Improvement District No. 2025-03.
2. The report of the City Engineer regarding the general nature, purpose, and feasibility of the proposed improvements, and the City Engineer's estimate of the probable cost of the improvements is hereby approved, and the same shall be forthwith filed in the office of the City Auditor and shall remain on file in the City Auditor's office subject to inspection by anyone interested therein.
3. The City Engineer is hereby directed to prepare detailed plans and specifications for construction of the improvements.

Dated and adopted this _____ day of _____, 2025.

CITY OF BEACH, NORTH DAKOTA

ATTEST:

Walter Losinski, Mayor, City of Beach

Kimberly Gaugler, City Auditor

Zachmann moved to approve Resolution 2025-22, second by Ross. Motion carried unanimously.

**CITY OF BEACH, NORTH DAKOTA
RESOLUTION 2025-22**

**RESOLUTION ACCEPTING PRELIMINARY REPORT
AND DIRECTING PREPARATION OF ENGINEER'S
DETAILED REPORT AND COST ESTIMATE**

BE IT RESOLVED by the governing body of the City of Beach, North Dakota (the "City"), as follows:

1. The governing body of the City of Beach has created the City of Beach Street Improvement District No. 2025-04 and has received the City Engineer's preliminary report as to the general nature, purpose and feasibility of the proposed improvement in and for the City of Beach Street Improvement District No. 2025-04.
2. The report of the City Engineer regarding the general nature, purpose, and feasibility of the proposed improvements, and the City Engineer's estimate of the probable cost of the improvements is hereby approved, and the same shall be forthwith filed in the office of the City Auditor and shall remain on file in the City Auditor's office subject to inspection by anyone interested therein.
3. The City Engineer is hereby directed to prepare detailed plans and specifications for construction of the improvements.

Dated and adopted this _____ day of _____, 2025.

CITY OF BEACH, NORTH DAKOTA

ATTEST:

Walter Losinski, Mayor, City of Beach

Kimberly Gaugler, City Auditor

Public Works Report

PWS Dietz reported on projects being completed. More than 60 blocks of sewer main were cleaned during the month of October.

Auditor's Report

Gaugler reviewed her written report. Special assessments have been certified to the County Auditor. Street Infrastructure Loans payments at the Bank of North Dakota have been made. As of October 31st, expenses for the year are \$7,193,178.36 and revenues are \$7,038,629.95. The final report for the USDA RBDG project at Dobre Brewhouse was submitted October 30th. Gaugler reviewed the year-to-date financial statement. Zachmann moved to approve the following budget amendments, second by Swanson-Puckett. Motion carried unanimously.

- Amend General Fund - Arts Across the Prairie from \$0 to \$52,250 for grant funds received and expended for the Arts Across the Prairie project.
- Amend City Sales Tax - Infrastructure Fund from \$400,000 to \$500,00 due to expenses incurred for the Beach Dam Project, 2nd Street Crossing Project and 2026 Main Street and Central Avenue Reconstruction Project.
- Amend Water Fund - Legal Fees from \$0 to \$15,080 for expenses incurred with the 2025 Street and Utility Improvement Project.
- Amend Water Fund – Engineering Fees from \$0 to \$300,000 for expenses incurred with the 2025 Street and Utility Improvement Project.

- Amend Water Fund – Construction Bid from \$4,799,920 to \$4,860,000 for increased expenses incurred with the 2025 Street and Utility Improvement Project.
- Amend Water Fund – Repairs from \$25,000 to \$50,000 due to increased expenses.

New Business

Correspondence was read from BMO regarding the sale of the local branch to First Citizen's Bank. The completion of the sale is expected to be completed mid-2026.

Thank you correspondence was read from Beach Post Grad Party 2025.

Ross moved to approve the Second and Final Reading of Ordinance 399, second by Swanson-Puckett. Ross-yes, Swanson-Puckett-yes, Marman-yes, Wolff-yes, Zachmann-no. Motion carried.

ORDINANCE NO. 399

AN ORDINANCE ENACTING A NEW SECTION 19.0707-1 TO THE CITY CODE OF THE CITY OF BEACH, NORTH DAKOTA RELATING TO ZONING OF CERTAIN PROPERTIES;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BEACH, NORTH DAKOTA, AS FOLLOWS:

Section 1: Section 19.0707-1 entitled "Properties from R-1 to C-2" is hereby enacted as follows:

19.0707 Properties from R-1 to C-2:

19.0707-1: Lots 7, 8, 9, in Block 3, Hunter's 3rd Addition to the City of Beach, Golden Valley County, North Dakota

Section 2: Repeal of Ordinances in Conflict. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3: Severability. In the event any section of this Ordinance is held invalid by court of competent jurisdiction, the invalidity shall extend only to the section affected, and other sections of this Chapter shall continue in full force and effect.

Section 4: Effective Date: This Ordinance shall be in full force and effect from and after final passage.

Walter Losinski
Mayor, City of Beach, North Dakota

ATTEST:

Kimberly Gaugler, City Auditor

First Reading: October 6, 2025

Second Reading: November 3, 2025

Final Passage: November 3, 2025

Thank you correspondence was read from the Sentinel Butte Recreation District.

An Application for a Local Permit from Beach High School Close-Up was reviewed. Zachmann moved to approve the Local Permit for a calendar raffle, second by Swanson-Puckett. Motion carried unanimously.

Gaugler requested approval to hold a food drive at City Hall for the Beach Food Pantry. Discussion. Zachmann moved to approve the food drive and to match monetary donations up to \$1,000 using the Community Enhancement Fund, second by Ross. Motion carried unanimously.

No other business was brought forward. Swanson-Puckett moved to adjourn, second by Zachmann. Motion carried unanimously. Meeting adjourned at 8:10 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor



November 17, 2025 Council Meeting – Engineer’s Report

Honorable Mayor and Council:

Engineer is planning to attend the meeting. Below is a summary of the status of current engineering projects and tasks. Please feel free to reach out if you have any specific questions.

1. Beach 2026 Main and Central Street Reconstruction

- **Work Completed**
 - Reviewed 90% plans and specifications with City staff and Street Committee
 - Bidding Schedule:
 - January 5, 2026: Request to Advertise for Bid
 - Ad for Bid will be published on January 8th and 15th
 - Bid Opening: January 29th.
- **Resolutions**
 - See attached official resolutions.
- **Council Action Items**
 - Please consider the motion to approve the following:
 - Resolution 2025-223: Resolution Declaring the Necessity of the City of Beach Stormwater Drainage Improvement District No 2025-03
 - Resolution 2025-24: Resolution Declaring the Necessity of the City of Beach Street Improvement District No. 2025-04

CITY OF BEACH, NORTH DAKOTA
RESOLUTION 2025 - 23

RESOLUTION DECLARING THE NECESSITY OF THE CITY OF BEACH STORMWATER DRAINAGE IMPROVEMENT DISTRICT NO. 2025-03, CITY OF BEACH, NORTH DAKOTA

BE IT RESOLVED by the governing body of the City of Beach, North Dakota (the "City"), as follows:

1. The governing body of the City of Beach has hereby found, determined, and declared it to be necessary and desirable for the City to improve streets and incidentals as described in Resolution 2025-21, and the detailed plans and specifications discussed therein, concerning the City of Beach Stormwater Drainage Improvement District No. 2025-03.
2. The Preliminary Engineering Report prepared by the City Engineer recommends roadway and utility improvements consisting of utility work, drainage improvements, grading, repairing soft spots, in the project area. The purpose of this project is for new installation of storm sewer infrastructure to alleviate flooding near Main Street. The estimated project cost is \$1,259,000 and one approximately \$59,000, or Four and seven tenths percent (4.7%) of the project cost will be paid with special assessments levied to the benefitted property owners, and the remainder of the cost being funded through grant and/or City funding. The improvement District includes all properties located within the District boundaries, as shown on the attached map.
3. The owners of the property liable to be specially assessed for said improvements may file written protests with the City Auditor PO Box 278, Beach ND 58621, against the said improvements within thirty (30) days after the first publication of this resolution. The City Council shall at its next meeting after the expiration of said period, on January 5, 2026, or such other date as determined by the City Council, to meet at Beach City Hall, for the purpose of hearing and determining the sufficiency of any protests so filed and of taking any such further action with respect to said improvements as may then be deemed necessary and expedient.
4. That the City Auditor is hereby authorized and directed to cause this resolution, including a map of the Improvement District boundaries, showing the proposed improvement district, to be published once each week for two consecutive weeks in the official newspaper of the City.

Dated and adopted this _____ day of _____, 2025.

CITY OF BEACH, NORTH DAKOTA

ATTEST:

Walter Losinski, Mayor, City of Beach

Kim Gaugler, City Auditor

CITY OF BEACH, NORTH DAKOTA
RESOLUTION 2025 - 24

**RESOLUTION DECLARING THE NECESSITY OF THE CITY OF BEACH STREET
IMPROVEMENT DISTRICT NO. 2025-04, CITY OF BEACH, NORTH DAKOTA**

BE IT RESOLVED by the governing body of the City of Beach, North Dakota (the "City"), as follows:

1. The governing body of the City of Beach has hereby found, determined, and declared it to be necessary and desirable for the City to improve streets and incidentals as described in Resolution 2025-22, and the detailed plans and specifications discussed therein, concerning the City of Beach Street Improvement District No. 2025-04.
2. The Preliminary Engineering Report prepared by the City Engineer recommends roadway and utility improvements consisting of approximately 8,300 LF of full roadway reconstruction, 1,520 LF of mill and overlay, along with chip sealing, intermittent curb and gutter, sidewalk, valley gutter, and driveway improvements and replacements and related work. The streets within this district either exceeded their usable life and need to be reconstructed or the asphalt pavement is at a critical point where the proposed maintenance application can extend the life of the pavement. The estimated project cost is \$8,818,280 and one approximately \$4,489,880, or Fifty one percent (51%) of the project cost will be paid with special assessments levied to the benefitted property owners, and the remainder of the cost being funded through grant funding. The improvement District includes all properties located within the District boundaries, as shown on the attached map.
3. The owners of the property liable to be specially assessed for said improvements may file written protests with the City Auditor PO Box 278, Beach ND 58621, against the said improvements within thirty (30) days after the first publication of this resolution. The City Council shall at its next meeting after the expiration of said period, on January 5, 2026, or such other date as determined by the City Council, to meet at Beach City Hall, for the purpose of hearing and determining the sufficiency of any protests so filed and of taking any such further action with respect to said improvements as may then be deemed necessary and expedient.
4. That the City Auditor is hereby authorized and directed to cause this resolution, including a map of the Improvement District boundaries, showing the proposed improvement district, to be published once each week for two consecutive weeks in the official newspaper of the City.

Dated and adopted this _____ day of _____, 2025.

CITY OF BEACH, NORTH DAKOTA

ATTEST:

Walter Losinski, Mayor, City of Beach

Kim Gaugler, City Auditor

Golden Valley SO
Beach Calls for Service
10/1/2025-10/31/2025

Jurisdiction	Offense Field	Date	CFS #
Beach	280 - Possession of Stolen Vehicle	10/10/2025	
		Total CFS by Offense	1
	80F - Juvenile	10/29/2025	
		Total CFS by Offense	1
	82J - Medical Assist	10/1/2025	
		10/8/2025	
		10/9/2025	
		10/20/2025	
		10/23/2025	
		10/26/2025	
		10/26/2025	
		10/29/2025	
		Total CFS by Offense	10
	86D - Animal Call, Other (Warning/Return Of Animal Only)	10/9/2025	
		Total CFS by Offense	1
	86DA - Dog At Large (Warning/ Return of Animal Only)	10/24/2025	
		Total CFS by Offense	1
	86H - Welfare Check	10/5/2025	
		10/26/2025	
		10/28/2025	
		Total CFS by Offense	3
	86T - Citizen Assist	10/3/2025	
		10/14/2025	
		10/28/2025	
		Total CFS by Offense	3
	87F - Motorist Assist	10/1/2025	
		Total CFS by Offense	1
	87Q - Driving with Revoked License	10/13/2025	
		Total CFS by Offense	1

88B - Local Warrant	10/13/2025	
HS-005 - Misdial	10/16/2025	
	10/24/2025	
	10/26/2025	
	10/26/2025	
Total CFS by Offense	1	
HS-006 - Information	10/7/2025	
	10/10/2025	
Total CFS by Offense	2	
HS-008 - 911 Calls	10/2/2025	
	10/23/2025	
Total CFS by Offense	2	
HS-010 - Complaint	10/11/2025	
	10/17/2025	
	10/27/2025	
Total CFS by Offense	3	
PP-002 - Dispatch (Info Only)	10/21/2025	
Total CFS by Offense	1	
PP-010 - Civil Paper	10/28/2025	
Total CFS by Offense	1	
PP-011 - Civil Dispute	10/2/2025	
	10/28/2025	
	10/30/2025	
Total CFS by Offense	3	
PP-021 - Attended Death	10/24/2025	
Total CFS by Offense	1	
TR-010 - Failure to Register Motor Vehicle	10/28/2025	
Total CFS by Offense	1	
TR-025 - Failure to use Turn Signal	10/2/2025	
Total CFS by Offense	1	
TR-039 - Speeding (Warning Only)	10/15/2025	GVSO-25-0781
Total CFS by Offense	1	
TR-040 - Failure to Display Current Registration or Tabs (Warning Only)	10/15/2025	GVSO-25-0781
Total CFS by Offense	1	
TR-041 - Failure to Provide Proof of Insurance	10/28/2025	GVSO-25-0819

	(Warning Only)	Total CFS by Offense	1
	TR-044 - Equipment - Headlight/Tail Light Out (Warning Only)	10/4/2025 GVSO-25-0758	
	TR-066 - Drove Left of Center Line (Warning)	Total CFS by Offense	1
		10/2/2025 GVSO-25-0754	
	Total CFS by Jurisdiction	Total CFS by Offense	1
Total CFS			47

Total Offenses by Month of Year

ND Verified Offense	10 Oct	Total
280 - Possession of Stolen Vehicle	1	1
80F - Juvenile	1	1
82J - Medical Assist	10	10
86D - Animal Call, Other (Warning/Return Of Animal Only)	1	1
86DA - Dog At Large (Warning/ Return of Animal Only)	1	1
86H - Welfare Check	3	3
86T - Citizen Assist	3	3
87F - Motorist Assist	1	1
87Q - Driving with Revoked License	1	1
88B - Local Warrant	1	1
HS-005 - Misdial	4	4
HS-006 - Information	2	2
HS-008 - 911 Calls	2	2
HS-010 - Complaint	3	3
PP-002 - Dispatch (Info Only)	1	1
PP-010 - Civil Paper	1	1
PP-011 - Civil Dispute	3	3
PP-021 - Attended Death	1	1
TR-010 - Failure to Register Motor Vehicle	1	1
TR-025 - Failure to use Turn Signal	1	1
TR-039 - Speeding (Warning Only)	1	1
TR-040 - Failure to Display Current Registration or Tabs (Warning Only)	1	1
TR-041 - Failure to Provide Proof of Insurance (Warning Only)	1	1
TR-044 - Equipment - Headlight/Tail Light Out (Warning Only)	1	1
TR-066 - Drove Left of Center Line (Warning)	1	1
Total	47	47

October 2025 City Citations and Warnings

DATE & TIME	OFFENSE
10/2/2025 8:48:00 PM	No Signal Lamp When Required - Warning
10/13/2025 8:40:00 AM	Driving While License Suspended or Revoked
10/28/2025 8:04:00 AM	Failure to Register Motor Vehicle

Auditor's Report

Monday, November 17th, 2025

1. The NDLC held a webinar on "Public Comment Policy Guidance", Thursday, November 6th. If anyone is interested in reviewing the materials presented, please let me know and they will be emailed to you.
2. The Golden Valley County Tax Sale is Tuesday, November 18th at 10am.
3. Renewal leases have been provided to current lease holders at the mini mall.
4. The ND Dept. of Commerce Rural Catalyst Grant Program application deadline is January 7th. The purpose of the Rural Catalyst Grant program is to support quality of life improvements and economic development projects for rural communities in the state. This is a reimbursable grant up to \$500,000 (1:1 match). The total project cost may include the direct costs associated with:
 - Slum/blight removal and/or remediation
 - Community health and wellness project
 - Expansion or new business project that addresses a critical need in the area of: quality of life improvement, economic development projects, education, or health/wellness
 - Preserving or opening a rural grocery store
 - Libraries
 - Placemaking, vibrancy, and downtown improvement area projects
 - Museums
 - Recreation-related projects
 - Transportation

We have been approached to be the sponsor of an application. There is no financial commitment for the city if we sponsor the application. Your approval is needed to proceed.

5. City offices were closed on November 11th, for Veteran's Day and will be closed on November 27th for Thanksgiving, as well as, November 28th.
6. As required by the Federal Lead and Copper Rule Revisions, Category B Phase 1, letters notifying customers of the type of water service line (lead, galvanized, or unknown) were mailed to customers on November 12th. The Certification of Service Line Notification Delivery was returned to ND Department of Environmental Quality on November 13th.
7. As of November 14th, expenses for the year are \$7,316,757.56 and revenues collected are \$7,289,514.98. Ninety-five percent (95%) of the amended expense budget has been spent.
8. On December 4th, ND Department of Commerce is offering a webinar titled "Overcoming Barriers & Building Housing in Rural ND." I plan to participate and if anyone else would like me to register them please let me know.
9. Renewal applications for retail alcoholic beverage license have been provided to the current license holders. The applications will be presented for your review at the December 15th meeting.
10. Please be sure to stay connected by checking our City social media sites for community messages.



Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL						
101000 Cash - First State Bank of	267,621.95		33,769.32	0.00	53,850.97	0.00
101100 Bank of the West Savings	276,950.03		233.97	0.00	0.00	247,540.30
101200 WCCU Savings	48,272.25		2.05	0.00	0.00	277,184.00
Total Fund	592,844.23		34,005.34		53,850.97	572,998.60
2010 HIGHWAY DISTRIBUTION FUND						
101000 Cash - First State Bank of	87,971.61		7,200.72	0.00	10,934.39	0.00
2030 SPECIAL ASSESSMENTS-CITY SHARE						84,237.94
101000 Cash - First State Bank of	6,120.14		99.90	0.00	0.00	6,220.04
2040 SPECIAL ASSESSMENTS-DEFICIENCY						
101000 Cash - First State Bank of	25,873.04		6.39	0.00	0.00	25,879.43
2060 EMERGENCY FUND						
101000 Cash - First State Bank of	25,009.17		19.95	0.00	167.00	0.00
2070 TRI-CENTENNIAL FUND						24,862.12
102000 Cash restricted						
2090 PAVILION FUND						
101000 Cash - First State Bank of	5,839.95		0.00	0.00	0.00	5,839.95
2311 CITY SALES/COMMUNITY ENHANCEMENT TAX						
101000 Cash - First State Bank of	375,615.31		21,641.49	0.00	55,220.35	0.00
2312 POOL SALES TAX						
101000 Cash - First State Bank of	8,718.64		5,410.37	0.00	8,718.64	0.00
2410 CITY OCCUPANCY FUND						
101000 Cash - First State Bank of	742.84		309.16	0.00	0.00	1,052.00
3020 STREET IMPROVEMENT 2016-2						
101000 Cash - First State Bank of	34,813.48		0.00	0.00	29,945.53	0.00
4010 BUILDING RESERVE						
101000 Cash - First State Bank of	30,758.69		0.00	0.00	0.00	30,758.69
4020 STREET/WATER EQUIPMENT RESERVE						
101000 Cash - First State Bank of	29,505.97		0.00	0.00	0.00	29,505.97
4030 FIRE RESERVE						
101000 Cash - First State Bank of	76,783.94		0.00	0.00	0.00	76,783.94
4040 SEWER AND WATER RESERVE						
101000 Cash - First State Bank of	849.74		0.00	0.00	0.00	849.74
5010 WATER UTILITY FUND						
101000 Cash - First State Bank of	171,840.81		39,395.46	0.00	423,669.88	458.44
102201 Cash Restricted USDA 6th	10,367.86		0.00	0.00	0.00	-212,892.05
Total Fund	182,208.67		39,395.46		423,669.88	458.44
5020 SEWER UTILITY FUND						
101000 Cash - First State Bank of	14,585.91		8,674.17	140.35	9,333.83	0.00
102100 Cash restricted USDA	41,351.67		0.00	0.00	0.00	14,066.60
Total Fund	55,937.58		8,674.17		9,333.83	41,351.67
5030 GARBAGE FUND						
101000 Cash - First State Bank of	78,508.53		14,780.24	318.09	16,233.44	0.00
5050 MINI MAIL FUND						
101000 Cash - First State Bank of	24,411.84		735.00	0.00	735.83	0.00
5060 CONFERENCE CENTER						

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101000 Cash - First State Bank of 5070 WALKING & BIKE TRAIL	12,431.65	0.00	0.00	0.00	0.00	12,431.65
101000 Cash - First State Bank of	9,870.19	0.00	0.00	0.00	0.00	9,870.19
Bank Statement Total	1021768.68					
+ O/Standing Deposits	95.00					
- O/S payroll checks (77579.88)					
- O/S claim checks (1949.03)					
- O/S pr liabilities (4706.78)					
- O/S Electronic chks	0.00					
+ Petty Cash	0.00					
+ Investments	339062.21					
+ Other Accounts	0.00					
+ NSF Checks	0.00					
+ Other (74802.75)					
Adjusted Bank Cash	1201887.45					
Totals	1,678,301.68		132,395.63	458.44	608,809.86	458.44

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

1,201,887.45



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (8-2025)

Applying for (check one)

<input checked="" type="checkbox"/> Local Permit	<input type="checkbox"/> Restricted Event Permit*						
Games to be conducted							
<input type="checkbox"/> Bingo	<input checked="" type="checkbox"/> Raffle	<input type="checkbox"/> Raffle Board	<input type="checkbox"/> Calendar Raffle	<input type="checkbox"/> Sports Pool	<input type="checkbox"/> Poker*	<input type="checkbox"/> Twenty-One*	<input type="checkbox"/> Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group <i>Friends of Abigail Straub</i>	Dates of Activity (Does not include dates for the sales of tickets) <i>Nov 18th - 30th</i>		
Organization or Group Contact Person <i>Michaela Applegate</i>	E-mail <i>michaelacapplegate@yahoo.com</i>		
Business Address <i>20 1st St. NE</i>	City <i>Beach</i>	State <i>ND</i>	ZIP Code <i>58021</i>
Mailing Address (if different) <i>P.O. Box 24</i>	City <i>Beach</i>	State <i>ND</i>	ZIP Code <i>58021</i>

SITE INFO

Site Name <i>Wild Vines Market</i>	County <i>Golden Valley</i>		
Site Physical Address <i>20 1st St. NE</i>	City <i>Beach</i>	State <i>ND</i>	ZIP Code <i>58021</i>
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) <i>November 18th - 30th, 50/50 Raffle</i>			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
<i>50/50 Raffle</i>	<i>50% of total Sales - Cash</i>	<i>500</i>
		Total (limit \$50,000 per year) <i>\$ 500</i>

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds <i>Medical Benefit</i>	
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes - Total Retail Value: <input type="text"/> (This amount is part of the total prize limit for \$50,000 per fiscal year)
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Printed Name of Organization Group's Permit Organizer <i>Michaela Applegate</i>	E-mail Address <i>michaelacapplegate@yahoo.com</i>	
Signature of Organization Group's Permit Organizer <i>MCA</i>	Title <i></i>	Date <i>11/10/25</i>

You are cordially invited to the 24th annual



Basket Bash & Auction

Friday, November 21
Golden Valley Co. Fairgrounds - Beach
6:00PM SOCIAL & SILENT AUCTION
8:30PM LIVE AUCTION

**Free Admission ~ Cash Bar ~ Games of Chance
Complimentary Hors d'oeuvres & wine**

*To donate a basket, contact
Home On The Range at 701-872-3745*

**All proceeds will be used to buy Christmas
presents for our residents.**

*VIP
Sponsors*

Ron & Sherry Zachmann
Dak Insurance Agency

*VIP
Sponsors*



Our Vision: People and Business Succeeding with Quality Water

Our Mission: Quality Water for Southwest North Dakota

November 6, 2025

Dear customer,

Each year, Southwest Water Authority (SWA) carefully analyzes current and future financials to determine the following year's budget and any need for rate changes. It is done with the understanding that future rates must reflect the expenses necessary to help assure continued water quality and reliable flows to all of SWA's customers. There are many fixed costs to consider, such as utilities, fuel, cathodic protection, treatment chemicals, salaries, training, insurance, building expenses, vehicle expenses, system maintenance, and equipment replacement.

After extensive review of projected income and expenses at the November board meeting, SWA's Board of Directors approved water rate increases will be passed along to the customer. The following rates are effective January 1, 2026:

<i>All rates per 1,000 gallons</i>	2025 Rate	2026 Rate
Contract	\$5.87	\$5.92
Demand	\$7.29	\$7.39
Raw	\$4.67	\$4.72
Industrial/SWA Depot	\$12.00	\$12.00
PCRWS	\$4.45	\$4.45

- The capital repayment portion of the water rate is tied to the August 31, 2025 Consumer Price Index, which was 2.92%. The 2026 rate for capital repayment will increase from \$1.51 to \$1.56 per 1,000 gallons.
- The replacement and extraordinary maintenance portion will increase from \$0.89 to \$0.97 per 1,000 gallons. This increase will be absorbed by SWA.

The State Water Commission (SWC) has until February 13, 2026 to notify SWA of their approval or if they have any changes to the 2026 O&M Budget. The supporting details that determined the rates are also available for your review. If there are any SWC changes, you will be notified.

Please contact me at cobrien@swwater.com or call 701-225-0241 if you have any questions.

Sincerely,

Connie O'Brien