



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, December 15, 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 December 1st Meeting Minutes & Approval
6. Review of Final Vouchers for the Year 2025 & Approval
7. Engineer's Report
 - Written Report
8. Sheriff's Report
 - Written Report
9. Public Works Superintendent Report
10. Auditor's Report
 - Written Report including Financials
 - Recommended Budget Amendments for 2025
 - Recommended Utility Rates for 2026
11. Committee Reports
 - Park Board – December 8th
 - Zoning Board – December 15th
12. Unfinished Business
13. New Business
 - Application for Local Permit from Center Stage Performing Arts
 - Application for Local Permit from Buccaneer Booster Club
 - Applications for Retail Alcoholic Beverage License Renewal
 - Correspondence from Home on the Range
 - Correspondence from Maguire
 - Correspondence from ND Water Resources to amend the recently adopted Floodplains Ordinance
13. Adjourn

NEXT REGULAR MEETING

Monday, January 5th

*"On a team, trust is all about vulnerability,
which is difficult for most people."*

Patrick Lencioni

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 December 1, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Lynn Swanson-Puckett, Sarah Ross, John Stonehocker, (via telephone) Bev Wolff (via telephone), Andy Zachmann, others present include City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, guests Gary Howard, Corlene Olson, Jordanna Garland, Matthew & Michelle Marman, and Jared Ross.

The Pledge of Allegiance was recited.

Roll call was taken. All members were present.

Additions or Corrections to the Agenda and Approval

Mayor Losinski called for any additions or corrections to the agenda. Gaugler mentioned there will not be an Engineer's Report or a Public Works Report. Zachmann moved to approve the agenda with the deletion of these two items, second by Ross. Motion carried unanimously.

Public Participation

Mayor Losinski read the adopted policy for public participation. There was no public participation.

Minutes

Minutes of the meeting on November 17, 2025, were presented. Zachmann moved to approve the minutes as presented, second by Ross. Motion carried unanimously.

Vouchers

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

25207 Beach Park Board 10,324.45
25208 Boss Office Products 25.98
25209 Cooperative Legal Services, PLLC 935.00
25210 Coral Creek Landfill 2,495.20
25211 Core & Main, LP 6,352.03
25212 CT Electric 368.00
25213 Fireside Office Solutions 211.03
25214 First State Bank of Golv 78.26
25215 G & G Garbage, LLC 1,500.00
25216 Golden Valley County 9,645.46
25217 Greyson Stedman 45.00
25218 GS Publishing, LLC 982.07
25219 Jill Schatz 45.00
25220 JSG Agency 14,112.00
25221 Lea Massado 540.00
25222 Minnkota Enviro services, Inc. 1,541.79
25223 Montana Dakota Utilities 5,640.31

25224 Montana-Dakota Utilities Co. 326.74
25225 ND Department of Environmental Quality 221.38
25226 Prairie Lumber Company 168.08
25227 Rohan's Hardware 235.11
25228 Sanitation Products 1,679.29
25229 Southwest Water Authority 10,131.04
25230 Steele Electric LLC 3,485.58
25231 Stockwell Cleaning 175.00
25232 Team Laboratory Chemical, LLC 5,075.50
25233 Terracon Consultants, Inc. 18,800.00
25234 Thomas Littlecreek 45.00
25235 Verizon Wireless 255.3.4
25236 Westlie Truck Center of Dickinson 5,953.26
25192-25193, -87291- -87286, 25198-25204, -87284 - -87274 November payroll 32,430.96
25194 City of Beach 448.16
-87285 First State Bank of Golva 3,127.72
25195 Unum Life Insurance 73.05
25196 Stateline Ministerial Association 1,000.00
25197 USPS 323.41
25205 City of Beach 417.89
-87273 First State Bank of Golva 3,518.71
-87272 ND PERS 4,662.20
25206 Blue Cross Blue Shield ND 11,725.90

Auditor's Report

Gaugler reviewed her written report. Renewal leases have been provided to tenants at the mini mall. Renewal applications for retail alcoholic beverages have been provided to current license holders. As of November 26th, expenses for the year are \$7,316,757.56 and revenues are \$7,289,514.98. Annual Budgets for the Year 2026 have been submitted to USDA RD for their review.

Unfinished Business

At the previous meeting Marman moved to approve the Beach Zoning Board recommendation to grant a request for Conditional Use at 105 Central Avenue with the following conditions:

- The Conditional Use Permit will expire three years from the date it is issued.
- Continue to follow the original three-year plan for disposing of junk vehicles and metal, work at cleaning up the overall appearance of the property.
- If the property is sold or rented prior to the three-year date of issuance the Conditional Use Permit will be terminated.

Wolff had seconded the motion. A decision was not made at the previous meeting. Mayor Losinski called for a roll call vote on the motion made at the previous meeting. Swanson-Puckett-no, Ross-no, Zachmann-no, Marman-yes, Stonehocker-yes, Wolff-yes. Mayor Losinski voted yes. Motion carried.

New Business

Thank you correspondence from the Beach Food Pantry was read.

No other business was brought forward. Zachmann moved to adjourn, second by Swanson-Puckett. Motion carried unanimously. Meeting adjourned at 7:30 p.m.

ATTEST:

Walter Losinski, Mayor

Kimberly Gaugler, City Auditor



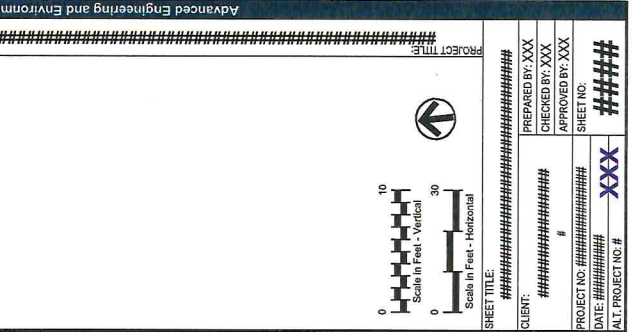
December 15, 2025 Council Meeting – Engineer's Report

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**
 - 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.
- **Discussion Item**
 - Retaining Wall behind sidewalk in front of Vet Clinic:
 - Cost Estimate for Retaining Wall on the High End: Approx. **\$80,000 (see attached exhibit)**
 - Still within our cost estimate with the remaining contingency:
- **Council Action Items**
 - Decision to keep or remove sidewalk and retaining wall





Beach 2026 Main St and Central Ave Reconstruction
Opinion of Probable Construction Costs
90% Preliminary Plans

Prepared for City of Beach

11/11/2025

Beach Flex Fund - Alternate 1 - 2nd Ave NE Storm Sewer (2026 Construction)						
Item	Description	Unit	2026 Unit Price	Quantity	Total Cost	
43	01 20 00 Mobilization	LS	\$ 79,850.00	1	\$	79,850
44	01 57 13 Erosion Control	LS	\$ 1,000.00	1	\$	1,000
45	31 10 00 Remove Bituminous Paving	SY	\$ 12.00	308	\$	3,696
46	31 10 00 Remove Aggregate Base	SY	\$ 9.00	308	\$	2,772
47	31 10 00 Remove Concrete Paving	SF	\$ 16.00	407	\$	6,512
48	31 10 00 Remove Curb and Gutter	LF	\$ 11.00	99	\$	1,089
49	31 10 00 Remove Storm Pipe	LF	\$ 34.00	52	\$	1,768
50	31 10 00 Remove Catch Basin	EA	\$ 1,000.00	2	\$	2,000
51	32 17 24 Remove and Reset Sign	EA	\$ 450.00	1	\$	450
52	31 10 00 Remove and Replace Railing	LS	\$ 3,000.00	1	\$	3,000
53	32 13 13 6" Concrete Flume	SF	\$ 28.00	4,334	\$	121,352
54	31 23 26 6" Concrete Flume Base (Type A3 Class 5 Aggregate)	SY	\$ 30.00	482	\$	14,460
55	33 42 11 18" RCP Storm Sewer Pipe	LF	\$ 250.00	32	\$	8,000
56	33 42 11 30" RCP Storm Sewer Pipe	LF	\$ 375.00	77	\$	28,875
57	33 42 11 36" Smooth Steel Storm Sewer Pipe	LF	\$ 350.00	283	\$	99,050
58	33 42 30 36" Steel Flared End-Section	EA	\$ 3,200.00	1	\$	3,200
59	33 42 30 36" x 24" Curb Inlet	EA	\$ 7,100.00	4	\$	28,400
60	33 42 30 60" Inlet Special - Curb Inlet	EA	\$ 12,100.00	2	\$	24,200
61	33 42 30 72" Manhole	EA	\$ 30,000.00	2	\$	60,000
62	33 42 30 48" Catch Basin	EA	\$ 14,400.00	1	\$	14,400
63	33 42 11 36" Jacked and Bored Storm Sewer Pipe (includes bore pit prep/dewatering)	LF	\$ 1,250.00	241	\$	301,250
64	31 23 26 6" Street and Sidewalk Base (Type A3 Class 5 Aggregate)	SY	\$ 30.00	596	\$	17,880
65	31 34 19 Geotextile Fabric (NDDOT R-1)	SY	\$ 4.00	308	\$	1,232
66	31 34 19 Geotextile Fabric (NDDOT RR)	SY	\$ 4.00	41	\$	164
67	31 37 00 Riprap (NDDOT Grade I)	CY	\$ 120.00	41	\$	4,920
68	32 12 16 4 1/2" Bituminous Paving	SY	\$ 75.00	308	\$	23,100
69	32 13 13 4" Sidewalk Concrete	SF	\$ 20.00	266	\$	5,320
70	32 13 13 Concrete Curb and Gutter	LF	\$ 65.00	99	\$	6,435
71	32 13 13 8" Concrete Driveway	SF	\$ 34.00	141	\$	4,794
72	32 17 23 Painted Striping (RR Crossings)	LS	\$ 5,000.00	1	\$	5,000
73	32 92 19 Seeding and Maintenance	SY	\$ 5.00	837	\$	4,185
	Railroad Track Heaving/Settling Monitoring	LS	\$ 50,000.00	1	\$	50,000
	Railroad Coordination, Permitting, and Application Fees	LS	\$ 50,000.00	1	\$	50,000
	Relocating Utilities (AT&T, RTC, Sprint, MDU Gas)	LS	\$ 126,000.00	1	\$	126,000
	Unidentified Construction Elements	LS	\$ 878,354.00	15%	\$	132,000
	Construction Contingency	LS	\$ 878,354.00	10%	\$	88,000
Construction Subtotal					\$	1,324,354
Opinion of Total Probable Construction Costs For Alternate 1 - 2nd Ave NE Storm Sewer					\$	1,325,000
Grant Money: NDDOT (Storm Sewer Improvements Only)					\$	1,200,000
City Obligation					\$	125,000

Beach Flex Fund - Alternate 2 - 2nd Ave NE Repaving (2026 Construction)						
Item	Description	Unit	2026 Unit Price	Quantity	Total Cost	
74	01 20 00 Mobilization	LS	\$ 12,454.00	1	\$	12,454
75	31 10 00 Remove Bituminous Paving (1st St NE & 2nd Ave NE Intersection)	SY	\$ 12.00	320	\$	3,840
76	31 10 00 Remove Aggregate Base (1st St NE & 2nd Ave NE Intersection)	SY	\$ 9.00	320	\$	2,880
77	31 10 00 Remove Curb and Gutter	LF	\$ 11.00	188	\$	2,068
78	32 12 16 2" Bituminous Milling	SY	\$ 10.00	1,443	\$	14,430
79	31 23 26 12" Street Base (Type A3 Class 5 Aggregate) (1st St NE & 2nd Ave NE Intersection)	SY	\$ 30.00	320	\$	9,600
80	31 23 13 12" Subgrade Preparation (1st St NE & 2nd Ave NE Intersection)	SY	\$ 5.00	320	\$	1,600
81	31 34 19 Geotextile Fabric (NDDOT R-1) (1st St NE & 2nd Ave NE Intersection)	SY	\$ 4.00	320	\$	1,280
82	32 13 13 Concrete Curb and Gutter (Railroad Approach Median)	LF	\$ 100.00	188	\$	18,800
83	32 12 16 6" Bituminous Paving (1st St NE & 2nd Ave NE Intersection)	SY	\$ 75.00	320	\$	24,000
84	32 12 16 2" Bituminous Overlay	SY	\$ 38.00	1,443	\$	54,834
85	32 12 16 Chip Sealing (2nd Ave NE)	SY	\$ 3.30	1,471	\$	4,854
	Railroad Crossing Asphalt Paving (Cost Share with BNSF)	LS	\$ 38,500.00	1	\$	38,500
Construction Subtotal					\$	189,140
Opinion of Total Probable Construction Costs For Alternate 2 - 2nd Ave NE Repaving					\$	190,000
Grant Money: NDDOT Flex Fund (Remaining)					\$	-
City Obligation					\$	190,000



Beach 2026 Main St and Central Ave Reconstruction
Opinion of Probable Construction Costs
90% Preliminary Plans

Prepared for City of Beach

11/11/2025

Beach Flex Fund - Alternate 3 - Valley Gutter & Chip Sealing (2026 Construction)						
Item	Description		Unit	2026 Unit Price	Quantity	Total Cost
86	01 20 00	Mobilization	LS	\$ 12,310.00	1	\$ 12,310
87	31 10 00	Reclaim and Salvage Bituminous Pavement (2nd St SE & 6th Ave SE)	SY	\$ 8.00	62	\$ 496
88	31 23 26	6" Street Base (Type A3 Class 5 Aggregate)	SY	\$ 30.00	69	\$ 2,070
89	32 12 16	Chip Sealing (E Main St & N Central Ave)	SY	\$ 3.30	31,171	\$ 102,864
90	32 12 16	Chip Sealing (1st St SE & 5th Ave SE)	SY	\$ 3.30	6,133	\$ 20,239
91	32 13 13	Concrete Curb and Gutter (2nd St SE & 6th Ave SE)	LF	\$ 65.00	33	\$ 2,145
92	32 13 13	6" Concrete Valley Gutter (2nd St SE & 6th Ave SE)	SF	\$ 28.00	329	\$ 9,212
93	32 12 16	4 1/2" Bituminous Paving (2nd St SE & 6th Ave SE)	SY	\$ 75.00	25	\$ 1,875
94	32 12 16	Chip Sealing (W Main St, S Central Ave, & 1st St SW)	SY	\$ 3.30	5,973	\$ 19,711
95	32 17 23	Painted Striping (1st St SW Cross Walks)	LS	\$ 2,500.00	1	\$ 2,500
Construction Subtotal						\$ 173,422
Opinion of Total Probable Construction Costs For Alternate 3 - Chip Sealing						\$ 174,000
Grant Money: NDDOT Flex Fund (Remaining)						\$ -
City Obligation						\$ 174,000

Opinion of Probable Costs (Base Bid)	0%	\$ 7,107,000
Opinion of Probable Costs (Base Bid + Alternate 1)	0%	\$ 8,432,000
Opinion of Probable Costs (Base Bid + Alternate 1 + Alternate 2)	0%	\$ 8,622,000
Opinion of Probable Costs (Base Bid + Alternate 1 + Alternate 2 + Alternate 3)	0%	\$ 8,796,000
<p><i>The construction cost estimates presented are based on 2026 dollars and detailed financial analysis should provide a cost inflation factor, which is checked and adjusted annually through the life of the project planning. This preliminary opinion of probable cost was developed based upon previous project data and project specific equipment quotes. This cost opinion represents a Class 5 Estimate based upon the definitions of the Association for Advancement of Cost Engineering (AACE) International. This level of cost opinion is appropriate for budget control with detailed unit costs and some detailed take-off. The cost opinion at this level of engineering is considered to have an accuracy range of +40/-30 percent. Actual costs will not be determined until a bidding process has been completed at the time of construction.</i></p>		
TOTAL PROJECT COST	\$	8,795,000
Total Grant Money	\$	5,528,400
Total City Obligation	\$	3,266,600

Golden Valley SO

Beach Calls November 2025

11/1/2025-11/30/2025

Jurisdiction	Offense Field	Date	
Beach	23F - Theft From Motor Vehicle	11/21/2025	
	Total CFS by Offense		1
	240A - Unauthorized Use of Motor Vehicle	11/21/2025	
	Total CFS by Offense		1
	290 - Destruction/Damage/Vandalism of Property/Criminal Mischief	11/18/2025	
	Total CFS by Offense		1
	80F - Juvenile	11/20/2025	
		11/21/2025	
	Total CFS by Offense		2
	82J - Medical Assist	11/12/2025	
		11/20/2025	
	Total CFS by Offense		2
	86A - Alarm Calls	11/6/2025	
	Total CFS by Offense		1
	86C - Animal Bite (Warning Only)	11/2/2025	
	Total CFS by Offense		1
	86Q - Unlock Car Door	11/15/2025	
		11/26/2025	
	Total CFS by Offense		2
	86T - Citizen Assist	11/5/2025	
	Total CFS by Offense		1
	87AA - Civil Standby	11/16/2025	
	Total CFS by Offense		1
	87F - Motorist Assist	11/15/2025	
		11/26/2025	
	Total CFS by Offense		2
	90CJ - Disturbance	11/21/2025	
	Total CFS by Offense		1
	HS-005 - Misdial	11/5/2025	
	Total CFS by Offense		1
	HS-006 - Information	11/4/2025	

		11/18/2025	
		Total CFS by Offense	2
HS-008 - 911 Calls		11/5/2025	
		Total CFS by Offense	1
HS-010 - Complaint		11/9/2025	
		11/14/2025	
		11/15/2025	
		Total CFS by Offense	3
PP-010 - Civil Paper		11/22/2025	
		Total CFS by Offense	1
TR-006 - Exhibition Driving		11/15/2025	
		Total CFS by Offense	1
TR-019 - No Headlights or Rearlights		11/22/2025	
		11/25/2025	
		Total CFS by Offense	2
TR-036 - Hit and Run Accident		11/26/2025	
		Total CFS by Offense	1
TR-037 - Traffic Violation		11/21/2025	
		Total CFS by Offense	1
TR-039 - Speeding (Warning Only)		11/5/2025	
		Total CFS by Offense	1
TR-044 - Equipment - Headlight/Tail Light Out (Warning Only)		11/3/2025	
		11/3/2025	
		11/5/2025	
		11/12/2025	
		Total CFS by Offense	4
	Total CFS by Jurisdiction		34
Total CFS			34

Total Offenses by Month of Year

ND Verified Offense	11 Nov	Total
23F - Theft From Motor Vehicle	1	1
240A - Unauthorized Use of Motor Vehicle	1	1
290 - Destruction/Damage/Vandalism of Property/Criminal Mischief	1	1
80F - Juvenile	2	2
82J - Medical Assist	2	2

86A - Alarm Calls	1	1
86C - Animal Bite (Warning Only)	1	1
86Q - Unlock Car Door	2	2
86T - Citizen Assist	1	1
87AA - Civil Standby	1	1
87F - Motorist Assist	2	2
90CJ - Disturbance	1	1
HS-005 - Misdial	1	1
HS-006 - Information	2	2
HS-008 - 911 Calls	1	1
HS-010 - Complaint	3	3
PP-010 - Civil Paper	1	1
TR-006 - Exhibition Driving	1	1
TR-019 - No Headlights or Rearlights	2	2
TR-036 - Hit and Run Accident	1	1
TR-037 - Traffic Violation	1	1
TR-039 - Speeding (Warning Only)	1	1
TR-044 - Equipment - Headlight/Tail Light Out (Warning Only)	4	4
Total	34	34

November 2025 City Citations and Warnings

[illegible]

Auditor's Report

Monday, December 15th, 2025

1. On December 4th, I participated in the ND Department of Commerce webinar titled "Overcoming Barriers & Building Housing in Rural ND." There was some great insight given as to what's working in the NE area of the State. If you'd like to watch the recording it can be found on the ND Commerce website or I can email you the link.
2. The 5th Annual Small Town Christmas in Beach was held December 5th. A big thank you to the Public Works Department for all their hard work always making the park look so festive.
3. On December 9th, I participated remotely in a presentation given to the Outdoor Heritage Fund requesting \$920,290 in grant funds for the Beach Dam Project.
4. The Designated Medical Provider Agreement between the City of Beach and Beach Medical Clinic has been renewed. All employees have been provided with a Designated Medical Provider Selection Form. The Designated Medical Provider Agreement has been uploaded to WSI.
5. As of December 12th, expenses for the year are \$7,455,677.80 and revenues collected are \$7,869,730.30. Ninety-six percent (96%) of the amended expense budget has been spent.
6. 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.
7. We've begun the pre-application process for the ND Department of Commerce Rural Catalyst Grant that the city has agreed to sponsor for a local business. Updates will be provided as we work through the application process. Application deadline is January 7, 2026. There is no financial commitment for the city to sponsor the application.
8. City offices will be closed on December 24th at noon and December 25th in observance of Christmas Eve and Christmas Day. We will also be closed on January 1st in observance of New Year's Day.
9. 2026 is an election year. A city election candidate may begin collecting signatures on a nominating petition starting January 1st.
10. Please be sure to stay connected by checking our City social media sites for community messages.



12/12/25
12:29:51

CITY OF BEACH
Cash/Bank Reconciliation
For the Accounting Period: 11/25

Page: 1 of 2
Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL						
101000 Cash - First State Bank of	247,540.30	28,570.72	0.00	38,106.24	0.00	238,004.78
101100 Bank of the West Savings	277,184.00	226.61	0.00	0.00	0.00	277,410.61
101200 WCCU Savings	48,274.30	1.99	0.00	0.00	0.00	48,276.29
Total Fund	572,998.60	28,799.32		38,106.24		563,691.68
2010 HIGHWAY DISTRIBUTION FUND						
101000 Cash - First State Bank of	84,237.94	7,590.90	0.00	6,783.92	0.00	85,044.92
2030 SPECIAL ASSESSMENTS-CITY SHARE						
101000 Cash - First State Bank of	6,220.04	130.26	0.00	0.00	0.00	6,350.30
2040 SPECIAL ASSESSMENTS-DEFICIENCY						
101000 Cash - First State Bank of	25,879.43	8.32	0.00	0.00	0.00	25,887.75
2060 EMERGENCY FUND						
101000 Cash - First State Bank of	24,862.12	26.33	0.00	0.00	0.00	24,888.45
2070 TRI-CENTENNIAL FUND						
102000 Cash restricted	13,603.91	0.00	0.00	0.00	0.00	13,603.91
2090 PAVILION FUND						
101000 Cash - First State Bank of	5,839.95	0.00	0.00	0.00	0.00	5,839.95
2311 CITY SALES/COMMUNITY ENHANCEMENT TAX						
101000 Cash - First State Bank of	342,036.45	177,529.34	0.00	37,037.27	0.00	482,528.52
2312 POOL SALES TAX						
101000 Cash - First State Bank of	5,410.37	9,275.08	0.00	5,410.37	0.00	9,275.08
2410 CITY OCCUPANCY FUND						
101000 Cash - First State Bank of	1,052.00	391.45	0.00	0.00	0.00	1,443.45
3020 STREET IMPROVEMENT 2016-2						
101000 Cash - First State Bank of	4,867.95	0.00	0.00	0.00	0.00	4,867.95
4010 BUILDING RESERVE						
101000 Cash - First State Bank of	30,758.69	0.00	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	0.00	29,505.97
4030 FIRE RESERVE						
101000 Cash - First State Bank of	76,783.94	0.00	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	0.00	849.74
5010 WATER UTILITY FUND						
101000 Cash - First State Bank of	-212,892.05	468,059.99	0.00	48,911.55	370.96	205,885.43
102201 Cash Restricted USDA 6th	10,367.86	0.00	0.00	0.00	0.00	10,367.86
Total Fund	-202,524.19	468,059.99		48,911.55	370.96	216,253.29
5020 SEWER UTILITY FUND						
101000 Cash - First State Bank of	14,066.60	9,309.76	160.31	3,483.57	0.00	20,053.10
102100 Cash restricted USDA	41,351.67	0.00	0.00	0.00	0.00	41,351.67
Total Fund	55,418.27	9,309.76	160.31	3,483.57		61,404.77
5030 GARBAGE FUND						
101000 Cash - First State Bank of	77,373.42	16,016.96	210.65	11,139.20	0.00	82,461.83
5050 MINI MALL FUND						
101000 Cash - First State Bank of	24,411.01	1,145.00	0.00	530.68	0.00	25,025.33
5060 CONFERENCE CENTER						

CITY OF BEACH
Cash/Bank Reconciliation
For the Accounting Period: 11/25

12/12/25
12:29:51

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	50.00	0.00	0.00	0.00	12,481.65
101000 Cash - First State Bank of	9,870.19	0.00	0.00	0.00	0.00	9,870.19
Bank Statement Total	1351953.85					
+ O/Standing Deposits	234732.45					
- O/S payroll checks (78692.90)					
- O/S claim checks (1241.06)					
- O/S pr liabilities (4782.40)					
- O/S Electronic chks	0.00					
+ Petty Cash	0.00					
+ Investments	339290.81					
+ Other Accounts	0.00					
+ NSF Checks	0.00					
+ Other (72443.39)					

Adjusted Bank Cash	1768817.36					

Totals	1,201,887.45	718,332.71	370.96	151,402.80	370.96	1,768,817.36

*** 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.

November 2025

Dear Friends of Home On The Range,

I am writing to you as I look out my office window, practically able to see the wind swirling by. With the passing of fall there is a briskness in the air, the darkening of the sky comes earlier, and a peaceful calm accompanies the early nightfall. I am so grateful to see yet another season transition, and prepare to welcome a new season with fresh eyes and hope.

This all brings to mind the children we are entrusted to care for, to hold hope for. We work to connect to each youth and allow them the space and safety needed to open eyes and hearts to new possibilities and opportunities. They long for safety, for a sense of calm. They arrive at Home On The Range fresh off the chaos and distress of their existence. Our kids are traumatized, more so than is imaginable by most. Their short lives stained by violence, addiction, abandonment, and never feeling truly seen.

At HOTR, we see the unseen. We hear the unheard. We love the unloved. So often our kids are distrustful of adults, of people in general. People have typically not treated our kids well. Our kids are often more likely to connect with our horses or rescue dogs, than any person.

I have been fortunate in my 20 years with HOTR, to have spent nearly 15 of it working directly with our kids and animals doing therapy. It is there where I got to witness the kids begin to feel a safe connection with another being. I was able to witness our kids learn to let their guard down and embrace the possibility that they matter in this life to someone, something, outside of themselves.

While I worked in our canine program, we took in rescue dogs. A group of kids, a staff canine trainer, and I would work with the dogs doing basic socialization and obedience to prepare them for a forever family home. One pup that left lasting paw prints on our hearts was Duke.

Duke was a small black dog with a white tip on his tail and tuxedo front. I was working with a group of six boys and girls to train Duke using consistency, teamwork, communication, positive reward, and limits in their work with Duke. These kids were learning skills they could use with people in their lives, without even realizing it. As we were driving in a minivan with Duke to meet his forever family in a nearby town, the kids were talking with great sadness about Duke's impending departure. They took turns verbally grieving what they knew was coming. As we got near, one of the girls said, "but you guys, Duke deserves a good, safe home, just like we do." And just like that, it turned into a conversation about hope, belonging and comfort.



Our arena is often a place where our kids share secrets, fears and hopes with their favorite horse. Three Sox was a very special mare that roamed our pastures and hearts for years. She was working with a young lady one winter. This young lady felt the "system" and everyone associated with it was against her and her mother.

She had a strong connection with her mother, who on paper had treated her very poorly. She was talking with Three Sox and I one night, explaining how her mother was so misunderstood by everyone. She began to tear up, and when she did, Three Sox wrapped her head around this gal, holding her in the crook of her neck. The girl sobbed and sobbed, unable to speak. They remained in this hug for what



seemed like hours. When the tears dried and the girl caught her breath, Three Sox released the hug, hanging her head low next to the girls' hands. I have no doubt that Three Sox offered this girl what no one else had been able to, or what the girl was unable to accept from anyone; a feeling of acceptance, understanding, and mutual regard. She and her thoughts, words and feelings were heard and understood. She mattered.

We've been helping kids for 75 years. It moved me to tears this summer at our 75th celebration to have three young adults show up, who were residents here 10-15 years ago. One flew in from Arizona and is attending law school. One has a masters degree. The third is married with a family and is a heavy equipment operator. They shared with everyone how HOTR had made a huge difference for them, how what we do here matters. One of the ladies had brought back with her a faded, well loved photograph, of her working with her favorite sheep from more than 15 years ago. At Home On The Range, they had felt heard, seen and cared for. That's not to say they left and led perfect mistake-free lives, but they left knowing they mattered, and they were worth the effort to start again. They had hope. They knew they always had people in their corner on the rolling prairie here at HOTR.

As the wind is whistling out my window, the leaves nearly gone, I am at peace. When our former residents returned and shared their gratitude and respect with Home On The Range, our staff, and animals, I know we are doing the right things.

If you find it in your heart to share a financial gift with us, we would be eternally grateful. Employing the right people, finding the right animals, and the upkeep of a 75-year old facility, is not an inexpensive undertaking, but without reservation, I know it is the right one. We also appreciate any and all prayers. We know at the root of it all, God's grace is what has kept Home On The Range able to care for these amazing kids for all these years.

Wishing you a blessed holiday season,

Laura Feldmann, LCSW
Executive Director, Home On The Range



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<https://hotrnd.com/>



"Animals are such agreeable friends - they ask no questions, they pass no criticisms."
George Eliot



MERRY
Christmas





November 28, 2025

Dear Valued Customer,

Maguire began in 1915 to take care of water storage tanks. Over 100 years later, we continue our mission to help protect and store quality water for customers like you.

As owners of Maguire, we want to take this opportunity to personally say thank you for entrusting us with this responsibility. As a second-generation family-owned and operated company, we understand the value of your trust in us to deliver The Maguire Difference for you and the customers that depend on your water system for clean potable water. This is a responsibility that we do not take lightly.

You can rest assured that we will always be here as your water tower experts, and we hope that your service this year exceeded your expectations. If you have any questions, please reach out to our customer experience team.

We look forward to our continued partnership as we serve all of your water storage tank needs. From all of us at Maguire, thank you and Happy Holidays.

Sincerely,



Gene Jones Jr.
CEO



Scott Jones
President

November 21, 2025

KIMBERLY GAUGLER, CITY AUDITOR, ZONING ADMIN.
CITY OF BEACH
PO BOX 278
BEACH, ND 58621

RE: Senate Bill 2027 – Floodplain Ordinance Update & Community Certification Requirement

Dear KIMBERLY:

As previously communicated, Senate Bill 2027 (SB 2027) took effect on August 1, 2025. SB 2027 made several changes to North Dakota Century Code related to floodplain management authority. Upon further review with Department of Water Resource's (DWR) legal counsel, it was determined the specific statute authorizing communities to regulate floodplains has changed. As a result, each North Dakota community is required to update their floodplain management ordinance to ensure compliance with State and Federal law.

If your community's floodplain management ordinance has been updated since October 1, 2020, then only an ordinance amendment is necessary. However, if the ordinance has not been updated since October 1, 2020, then a full ordinance update will be necessary. Model ordinances and model amendments are available on the North Dakota DWR website, www.dwr.nd.gov.

Also, per SB 2027, all North Dakota communities will need to annually certify to the DWR if they are continuing to undertake floodplain management. The certification form is included with this letter or is available for download from www.dwr.nd.gov.

Communities failing to update their ordinance by June 1, 2026, may be suspended from the National Flood Insurance Program (NFIP).

Ordinance assistance is available by contacting Tyler Spomer at 701-328-2452 or by email at nfip@nd.gov. SB 2027 assistance is available by contacting Nic Cullen, PE, CFM (Houston Engineering, Inc.) at 701-751-6280 or by email at nfip@nd.gov.

Sincerely,



Tyler Spomer, CFM
NFIP State Coordinator

cc: Floodplain Administrator, Auditor, Emergency Manager as applicable

