



City of Beach  
153 East Main Street  
PO Box 278  
Beach, ND 58621-0278

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Email & Website:  
[cityofbeach@midstate.net](mailto:cityofbeach@midstate.net)  
[www.beachnd.com](http://www.beachnd.com)  
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 5<sup>th</sup> 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 Tuesday, February 18, 2025, - 7 pm

1. Call Meeting to Order, stand as able for the Pledge of Allegiance
2. Roll Call
3. Additions or Corrections to the Agenda & Approval
4. Recognize Visitors and Public Participation
5. Approval of Minutes
6. Engineer's Report
7. Sheriff's Report
  - Written Report
8. Public Works Superintendent Report
9. Auditor's Report
  - Written Report including financials
10. Committee Reports
  - Park Board (met 0/7/25)
  - Zoning Board (met 2/18/25)
11. Unfinished Business
12. New Business
  - Correspondence from ND Small Business Development Center
  - Correspondence from Bank of North Dakota
  - Correspondence from Beach Post Prom Committee
  - Correspondence from Golden Valley County Director of Tax Equalization
  - Application for Local Permit submitted by Golden Valley Pheasants Forever
13. Adjourn

**NEXT REGULAR MEETING**

Monday, March 3<sup>rd</sup>

*"Failure is not the opposite of success: it's part of success."*

*Arianna Huffington*

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 February 3, 2025 at 7:00 p.m. Present when the meeting was called to order was City Council Tom Marman, Lynn Swanson-Puckett (via telephone), John Stonehocker, Bev Wolff (via telephone), Andy Zachmann, Public Works Superintendent Randy Dietz, City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, and guest Gary Howard.

The Pledge of Allegiance was recited.

Roll call was taken. City Council Ross 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 Local Permit. Zachmann moved to approve the agenda with the addition of an Application for Local Permit, second by Marman. Motion carried unanimously.

**Minutes**

Minutes of the meeting on January 21, 2025 were presented. Zachmann moved to approve the minutes as presented, second by Marman. Motion carried unanimously.

**Vouchers**

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

24611 Advanced Engineering & Environmental Services 56,972.50  
24612 American Welding & Gas, Inc. 36.73  
24613 Beach Park Board 9,532.32  
24614 Black Mountain Software 1,691.20  
24615 Bobcat of Dickinson 2,325.99  
24616 BOSS Office Products 16.98  
24617 CNH Industrial Capital Productivity Plus 23.10  
24618 Cooperative Legal Services, PLLC 742.50  
24619 CT Electric 390.12  
24620 Dakota Dust-Tex 108.90  
24621 Everspring Suites Bismarck ND 297.00  
24622 Farmers Union Oil 1,547.38  
24623 Fireside Office Solutions 120.00  
24624 G&G Garbage, LLC 1,800.00  
24625 Golden Valley County 25,044.26  
24626 GS Publishing LLC 1,415.13  
24627 Jeanne M. Larson Estate 200.00  
24628 Jill Schatz 45.00  
24629 Justin Zich d/b/a Z Sound 150.00  
24630 Montana Dakota Utilities 7,092.30  
24631 One Call Concepts 2.35  
24632 Point CPA 6,000.00

24633 Rohan's Hardware 183.01  
24634 Southwest Water Authority 11,525.16  
24635 Southwestern District Health Unit 25.00  
24636 Stockwell Cleaning Nancy Stockwell 175.00  
24637 Thomas Littlecreek 299.38  
24638 Wild Vines Market, LLC 46.00  
24639 X Food's 94.25  
24594 City of Beach 365.60  
24595 Unum Life Insurance 63.90  
24596 Kimberly Gaugler 476.00  
24597 Randall Dietz 353.88  
24598 Two By Two Character Development 300.00  
24599 Valli Information Systems 75.00  
24600 Verizon Wireless 255.18  
24601 Visa 604.05  
24602 USPS 296.28  
24592-24593, -87531—87526, 24603-24608, -87524—87513 January Payroll 34,149.60  
24609 City of Beach 677.85  
24610 Blue Cross Blue Shield ND 8,083.30  
-87532 Office of State Tax Commissioner 286.29  
-87525 First State Bank of Golv 3,281.70  
-87512 First State Bank of Golv 3,862.42  
-87511 ND PERS 4780.95

### **Public Works Report**

PWS Dietz reviewed his written report. A representative from Southwestern District Health Unit examined two commercial properties in the downtown district. A recommendation was given to contact a structural engineer regarding the process of condemning the properties. Marman moved to approve contacting a Structural Engineer/Building Inspector to inspect the two properties identified, second by Zachmann. Motion carried unanimously.

### **Auditor's Report**

Gaugler reviewed her written report. Gaugler reviewed the 2024 year-end financial statement. Ergonomics equipment approved through a Workforce Safety Insurance Grant and restaurant/brewery equipment approved through a USDA Rural Business Development Grant will be ordered this week.

### **Committee Reports**

No committee reports were given.

### **Unfinished Business**

Mayor Losinski recommended appointing Ross and Zachmann to the newly formed Personnel Committee. Marman moved to approve the Mayor's recommendation, second by Stonehocker. Motion carried unanimously.



**New Business**

An Application for Local Permit of a Calendar Raffle submitted by Golden Valley County FFA Alumni was reviewed. Zachmann moved to approve the application, second by Stonehocker. Motion carried unanimously.

No other business was brought forward. Zachmann moved to adjourn, second by Marman. Meeting adjourned at 7:50 p.m.

ATTEST:

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Walter Losinski, Mayor

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Kimberly Gaugler, City Auditor

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

Jurisdiction	Offense Field	Date	CFS #
Beach	220 - Burglary/Breaking and Entering	1/5/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	82J - Medical Assist	1/3/2025	
		1/4/2025	
		1/13/2025	
		1/16/2025	
		1/23/2025	
	<b>Total CFS by Offense</b>		<b>5</b>
	86A - Alarm Calls	1/7/2025	
		1/20/2025	
	<b>Total CFS by Offense</b>		<b>2</b>
	86H - Welfare Check	1/10/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	86M - Mental Health	1/15/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	86P - Unattended Death	1/4/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	86Q - Unlock Car Door	1/14/2025	
		1/22/2025	
	<b>Total CFS by Offense</b>		<b>2</b>
	86T - Citizen Assist	1/7/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	87G - Suspicious Person/Vehicle/Activity	1/5/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	87J - Traffic Hazard	1/12/2025	
		1/14/2025	
	<b>Total CFS by Offense</b>		<b>2</b>
	87KE - Motor Vehicle Accident (Under \$4000 Damage)	1/22/2025	
	<b>Total CFS by Offense</b>		<b>1</b>
	HS-005 - Misdial	1/11/2025	
	<b>Total CFS by Offense</b>		<b>1</b>

	HS-006 - Information	1/4/2025		
		1/26/2025		
		<b>Total CFS by Offense</b>		<b>2</b>
	HS-010 - Complaint	1/1/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	TR-020 - License Plates Not Displayed	1/30/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	TR-036 - Hit and Run Accident	1/15/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	TR-039 - Speeding (Warning Only)	1/30/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	TR-040 - Failure to Display Current Registration or Tabs (Warning Only)	1/30/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	TR-049 - Prohibited Parking (Warning Only)	1/15/2025		
		<b>Total CFS by Offense</b>		<b>1</b>
	<b>Total CFS by Jurisdiction</b>			<b>27</b>
<b>Total CFS</b>				<b>27</b>

## Total Offenses by Month of Year

ND Verified Offense	01 Jan	Total
220 - Burglary/Breaking and Entering	1	1
82J - Medical Assist	5	5
86A - Alarm Calls	2	2
86H - Welfare Check	1	1
86M - Mental Health	1	1
86P - Unattended Death	1	1
86Q - Unlock Car Door	2	2
86T - Citizen Assist	1	1
87G - Suspicious Person/Vehicle/Activity	1	1
87J - Traffic Hazard	2	2
87KE - Motor Vehicle Accident (Under \$4000 Damage)	1	1
HS-005 - Misdial	1	1
HS-006 - Information	2	2
HS-010 - Complaint	1	1
TR-020 - License Plates Not Displayed	1	1
TR-036 - Hit and Run Accident	1	1

TR-039 - Speeding (Warning Only)	1	1
TR-040 - Failure to Display Current Registration or Tabs (Warning Only)	1	1
TR-049 - Prohibited Parking (Warning Only)	1	1
<b>Total</b>	<b>27</b>	<b>27</b>

## January 2025 City Citations and Warnings

[illegible]



## Auditor's Report

### Tuesday, February 18<sup>th</sup>, 2025

1. Our year-end reports were submitted on February 5<sup>th</sup> to USDA for our drinking water and waste water loans. USDA Annual Drinking Water and Wastewater Reports are due by March 1<sup>st</sup>.
2. We continue to submit materials to our independent auditors, Point CPA, for audit review of year ending December 31, 2022.
3. The Annual Financial Statement for the Year 2024 was published in the Golden Valley News on February 6<sup>th</sup>. (NDCC40-16-05)
4. As of February 14<sup>th</sup>, expenses for the year are \$235,669.89 and revenues collected are \$269,953.80. Eleven percent (11%) of the expense budget has been spent and thirteen percent (13%) of the revenue budget collected.
5. City offices will be closed on Monday, February 17<sup>th</sup> in observance of President's Day. The Zoning Board Meeting and City Council meeting will be held on Tuesday, February 18<sup>th</sup>.
6. The annual payment to Bank of ND for the SRF 2021 Street & Utility Improvement Project is due March 1. Interest amount due is \$2,550.00 and Administration Fee due is \$850.00. Total payment is \$3,400.00
7. Quarterly and year-end reports are being completed. W-2's, and 1099's for 2024 are completed. Annual reports completed or near completion so far include; WSI Payroll Report, US Department of Commerce Boundary and Annexation Survey, US Census Bureau Building or Zoning Permits Issued for New Privately Owned Housing Units, and the Annual Renaissance Zone Progress Report.
8. Loan documents have been signed and returned to Bank of North Dakota and ND Public Finance Authority for the 2025 Utility and Street Improvement Project. We will be working with Scott Wegner, Arntson Stewart Wegner PC as our Bond Counsel.
9. We've ordered some of the equipment that was approved through a WSI Ergonomics Grant and have already been reimbursed for 75% of what was ordered. We are also in the process of ordering the equipment that was approved through a USDA Rural Business Development Grant for the Dobre Brewhouse expansion project.
10. The North Dakota League of Cities Spring Workshop & Elected Officials Training is March 19-20 in Bismarck. Please let me know if you plan to attend so lodging can be secured and registration submitted.
11. As a North Dakota homeowner, you may qualify for a Property Tax Credit. Apply online at [tax.nd.gov/prc](https://tax.nd.gov/prc) by March 31<sup>st</sup>.
12. 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	157,704.83	95,507.91	0.00	42,927.68	0.00	210,285.06
101100 Bank of the West Savings	275,230.05	175.36	0.00	0.00	0.00	275,405.41
101200 WCCU Savings	48,254.17	2.05	0.00	0.00	0.00	48,256.22
<b>Total Fund</b>	<b>481,189.05</b>	<b>95,685.32</b>		<b>42,927.68</b>		<b>533,946.69</b>
2010 HIGHWAY DISTRIBUTION FUND						
101000 Cash - First State Bank of	79,991.34	8,063.20	0.00	4,655.56	0.00	83,398.98
2030 SPECIAL ASSESSMENTS-CITY SHARE						
101000 Cash - First State Bank of	4,731.49	5,104.92	0.00	0.00	0.00	9,836.41
2040 SPECIAL ASSESSMENTS-DEFICIENCY						
101000 Cash - First State Bank of	24,619.68	325.84	0.00	0.00	0.00	24,945.52
2060 EMERGENCY FUND						
101000 Cash - First State Bank of	24,677.02	1,030.63	0.00	0.00	0.00	25,707.65
2070 TRI-CENTENNIAL FUND						
102000 Cash restricted	13,201.01	57.36	0.00	0.00	0.00	13,258.37
2090 PAVILION FUND						
101000 Cash - First State Bank of	7,142.44	0.00	0.00	0.00	0.00	7,142.44
2311 CITY SALES/COMMUNITY ENHANCEMENT TAX						
101000 Cash - First State Bank of	123,703.57	34,128.99	0.00	300.00	0.00	157,532.56
2312 POOL SALES TAX						
101000 Cash - First State Bank of	5,598.20	8,532.24	0.00	5,598.20	0.00	8,532.24
2410 CITY OCCUPANCY FUND						
101000 Cash - First State Bank of	6,882.27	564.38	0.00	0.00	0.00	7,446.65
3020 STREET IMPROVEMENT 2016-2						
101000 Cash - First State Bank of	7,291.59	18,487.85	0.00	0.00	0.00	25,779.44
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	99,422.71	30,575.49	0.00	11,254.69	702.53	118,040.98
102201 Cash Restricted USDA 6th	10,367.86	0.00	0.00	0.00	0.00	10,367.86
<b>Total Fund</b>	<b>109,790.57</b>	<b>30,575.49</b>		<b>11,254.69</b>	<b>702.53</b>	<b>128,408.84</b>
5020 SEWER UTILITY FUND						
101000 Cash - First State Bank of	29,254.36	9,579.90	338.30	7,499.52	0.00	31,673.04
102100 Cash restricted USDA	34,891.67	0.00	0.00	0.00	0.00	34,891.67
<b>Total Fund</b>	<b>64,146.03</b>	<b>9,579.90</b>	<b>338.30</b>	<b>7,499.52</b>		<b>66,564.71</b>
5030 GARBAGE FUND						
101000 Cash - First State Bank of	99,975.90	12,695.01	364.23	7,718.37	0.00	105,316.77
5050 MINI MALL FUND						
101000 Cash - First State Bank of	36,326.83	3,440.00	0.00	218.75	0.00	39,548.08
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	10,951.63	0.00	0.00	50.00	0.00	10,901.63
101000 Cash - First State Bank of	9,870.19	0.00	0.00	0.00	0.00	9,870.19
Bank Statement Total	1207598.54					
+ O/Standing Deposits	0.00					
- O/S payroll checks (	54470.77)					
- O/S claim checks (	14338.55)					
- O/S pr liabilities (	1840.63)					
- O/S Electronic chks	0.00					
+ Petty Cash	0.00					
+ Investments	336920.00					
+ Other Accounts (	77833.08)					
+ NSF Checks	0.00					
+ Other	0.00					
Adjusted Bank Cash	1396035.51					
	-----					
	1396035.51					
	-----					
	1396035.51					
	-----					
	0.00					
	=====					
Totals	1,247,987.15	228,271.13	702.53	80,222.77	702.53	1,396,035.51

\*\*\* 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.



Dear Kim,

I'm proud to share the North Dakota Small Business Development Centers 2024 Annual Report, highlighting a year of hard work, innovation, and real impact for small businesses across the state!

As our state's largest and most impactful small business development organization, we are the catalyst for business development and growth. Our team of credentialed advisors serves small business owners and entrepreneurs across the state, providing expertise, insights, and connecting and leveraging resources to ensure client success, resulting in economic impacts that strengthen local communities.

This year, our work to strengthen and diversify North Dakota's economy reached clients in 52 of the state's 53 counties. The ND SBDC provided business advising and training workshops to over 2,400 individuals, helping entrepreneurs bring their ideas to life and grow their businesses. Through the direct assistance of our business advisors, our clients reported nearly \$90 million in capital investment – fueling small business creation, expansion, and success. These aren't just numbers, they represent real opportunities for families, the foundation for generational wealth, stronger communities, and a more resilient North Dakota economy.

The *nationally accredited* North Dakota Small Business Development Centers program continues to be a partnership between the federal government (U.S. Small Business Administration), State of North Dakota (Bank of North Dakota), North Dakota University System (hosted by the University of North Dakota), and local investors. All services are confidential and provided at *no-cost* to our clients. Our network is so appreciative of all our investors, who are recognized on page two. If you are aware of clients that would benefit from our services, or financial resources that can be made available to support the impactful work of our local service centers, please reach out.

We truly value the partnership we share with you, and we hope that you recognize the role you play in our success. Thank you for taking the time to review the highlights of our network's achievements this past year, many of which wouldn't be possible without your support. If you would like more details or have any questions, please don't hesitate to reach out. We look forward to connecting soon!

Sincerely,



Tiffany Ford  
Your ND SBDC State Director



February 5, 2025

CITY OF BEACH  
PO BOX 278  
BEACH, ND 58621-0278

Dear City of Beach,

At Bank of North Dakota, we are committed to providing you with exceptional service while prioritizing the security of your confidential information. We understand cybercriminals are continuously working to gain unauthorized access to personal data, which is why we have implemented multiple security measures to protect you.

The most common method used by cybercriminals to gain access to your confidential information is through phishing attempts, where they may contact you via phone, email, or text. These attempts often involve fraudulent links or requests for personal information.

To enhance your account security, we request that you:

1. Keep your contact details, including phone numbers, up to date with us, so we can reach you if any suspicious activity is detected.
2. Be aware that if we need to contact you about your account, our call will originate from a number starting with 701.328 followed by four additional digits.

To safeguard your Bank of North Dakota loan information:

1. **Do not share personal details** such as account numbers, passwords, or Social Security numbers in response to unsolicited phone calls, emails, texts, or faxes. If you receive such a request, please call us directly at 701-328-5801 to verify its legitimacy.
2. We utilize a secure e-signature service (Adobe Sign) for collecting signatures. Prior to sending you any request via Adobe Sign, a Bank of North Dakota representative will contact you to confirm the details.

**If you suspect your identity or personal information has been compromised, immediately change your login credentials, passwords, and PINs.** If you have any questions, contact us at 701-328-5801.

Sincerely,

Your Bank of North Dakota Lending Team

## **BEACH POST PROM COMMITTEE**

*3470 162<sup>nd</sup> Ave SW, Sentinel Butte, ND 58654*

Dear Beach, Golva, Wibaux, and Medora Business Owners,

Time is flying by once again this school year, and we are starting to prepare for Prom 2025. In the past, we have received help financially, gifting, or donations from generous community businesses like yourself. We'd like to continue providing a safe environment for our youth while they enjoy a fun night of entertainment, food and prizes post prom!

Fortunately, our community has not become part of the "1 in 3 under age 21 killed in alcohol related deaths during prom" statistic because of community and family support in providing an alternative activity for our students. We are asking you continue to help us make this another safe and successful post prom, by donating money towards our fun night. In years past, we have been fortunate enough to have 100% attendance from our prom couples and aim to continue this rate.

We have already been working hard to provide Juniors & Seniors with prizes that they can take with them on their next adventure, including but not limited to laptops, mini fridges, tvs, gift cards/certificates, and Beach Bucks (to be spent at local businesses), plus more.

**THANK YOU** in advance for any contribution (big or small) you are able to provide. Please mail your donation to the address at the top of this letter or contact us at the number provided below if you would like one of us to pick up your donation.

**We appreciate your consideration!**

**Beach Post Prom Committee**

Amanda Bieber (406-480-4398)

Bobbie Sue Farstveit

Denise Dietz



**Help Keep Prom Alcohol Free!**

## 2025 Townships and City Board of Equalization **Preliminary** Schedule

**To:** Township and City Boards of Equalization

**From:** Carla Beeler, Golden Valley County Director of Tax Equalization

**Subject:** 2025 Boards of Equalization

Below is the preliminary schedule for the equalization meetings. If a date/time does not work for you, please contact me by February 28<sup>th</sup> to reschedule.

<u>Jurisdiction</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
Saddle Butte Township	April 2	7:00 PM	Nistler Home
Lone Tree Township	April 3	10:00 AM	Courthouse
Beach Civil Township	April 3	7:00 PM	Courthouse
Pearl Township	April 4	1:00 PM	Courthouse
Henry Township	April 4	2:00 PM	Courthouse
Delhi Township	April 4	3:00 PM	Courthouse
Elk Creek Township	April 4	4:00 AM	Courthouse
City of Beach	April 7	7:30 PM	Beach City Hall
Sentinel Township	April 8	7:00 PM	Sentinel Butte Fire Hall
Garner Township	April 9	5:00 PM	Zachmann Home
Bullion Township	April 9	6:30 PM	Golva Bar
City of Golva	April 9	8:00 PM	Golva City Hall
City of Sentinel Butte	April 14	7:30 PM	Sentinel Butte City Hall
Make-up	April 23	1:00 PM 7:00 PM	Courthouse
Unorganized	June 3	1:00 PM	Courthouse
County	June 3	1:00 PM	Courthouse
State Board	August 12	8:30 AM	State Capitol



**APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT**

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL  
GAMING DIVISION  
SFN 9338 (9-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit\*Games to be conducted ☐ Raffle by a Political or Legislative District Party☐ Bingo ☒ Raffle ☐ Raffle Board ☐ Calendar Raffle ☐ Sports Pool ☐ Poker\* ☐ Twenty-One\* ☐ 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 <b>GOLDEN VALLEY PHEASANTS FOREVER</b>		Dates of Activity (Does not include dates for the sales of tickets) <b>6/10/2025</b>	
Organization or Group Contact Person <b>JARED ROSS</b>	E-mail <b>JROSS@PHEASANTSFOREVER.ORG</b>	Telephone Number <b>701-471-0032</b>	
Business Address <b>PO BOX 7403</b>	City <b>BISMARCK</b>	State <b>ND</b>	ZIP Code <b>58507</b>
Mailing Address (if different) <b>PO BOX 35</b>	City <b>BEACH</b>	State <b>ND</b>	ZIP Code <b>58621</b>

**SITE INFO**

Site Name <b>AMERICAN LEGION POST 5</b>		County <b>GOLDEN VALLEY</b>	
Site Physical Address <b>281 MAIN STREET EAST</b>	City <b>BEACH</b>	State <b>ND</b>	ZIP Code <b>58621</b>
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.) <b>RAFFLE DRAWING 6/10/2025</b>			

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

Game Type	Description of Prize	Exact Retail Value of Prize
RAFFLE	WINCHESTER WILDCAT 22 LR	\$249.99
RAFFLE	STEVENS 555 12 GA. 0/U PF ENGRAVED	\$689.99
RAFFLE	SCHEEW GIFT CARD \$100	\$100
Total (limit \$40,000 per year)		\$1,039.98

**ADDITIONAL REQUIRED INFORMATION**

Intended Uses of Gaming Proceeds <b>HABITAT CONSERVATION &amp; OUTREACH</b>	
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 checked="" type="checkbox"/> Yes - Total Retail Value: <input type="text"/> (This amount is part of the total prize limit for \$40,000 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 <b>RENEE TOMALA</b>	Telephone Number <b>701-220-8769</b>	E-mail Address <b>RTOMALA@PHEASANTSFOREVER.ORG</b>
Signature of Organization Group's Permit Organizer 	Title <b>SENIOR REGIONAL REPRESENTATIVE</b>	Date <b>2/5/2025</b>