

**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 May 5, 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, Andy Zachmann, Public Works Superintendent Randy Dietz, City Auditor Kimberly Gaugler, Administrative Assistant Lea Massado, Engineer Zac Ranisate (via telephone), and guests Gary Howard, Holden Hammerlund, and Mechelle McFarland.

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 request adding thank you correspondence from Golden Valley County Library, and the Second Reading of Ordinance 397 regarding use of storage containers within the city. Zachmann moved to approve the agenda with the additional items, second by Wolff. Motion carried unanimously.

**Minutes**

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

**Vouchers**

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

24781 Advanced Engineering & Environmental Services 18,708.10

24782 Arstson Stewart Wegner PC 10,044.54

24783 Badlands Cleaning Services 100.00

24784 Beach Park Board 5,748.76

24785 BEK Consulting, LLC 445,092.66

24786 BOSS Office Products 59.95

24787 CNH Industrial Accounts 6,878.04

24788 CNH Industrial Capital Productivity Plus 1.03

24789 Cooperative Legal Services, PLLC 220.00

24790 Coral Creek Landfill 1,841.70

24791 Core & Main LP 186.56

24792 Dakota Dust-Tex 111.80

24793 Dakota Pump & Control, Inc. 7,392.85

24794 Farmers Union Oil 1,533.12

24795 First State Bank of Golva 1,085.06

24796 Four Seasons Trophies 1,322.49

24797 G & G Garbage, LLC 1,200.00

24798 Golden Valley County 9,945.46

24799 Jill Schatz 45.00

24800 Kimberly Gaugler 132.50

24801 Montana Dakota Utilities 6,058.04  
24802 Morrison Majerle Systems Corp 1,080.00  
24803 North Central International LLC 507.30  
24804 Olympic Sales Inc. 150.96  
24805 One Call Concepts 168.00  
24806 Prairie Lumber Company 245.88  
24807 Randall Dietz 62.61  
24808 Rohan's Hardware 226.55  
24809 RTC Networks 503.00  
24810 S & R Interiors 16,186.36  
24811 Scott Trotter 100.00  
24812 Southwest Water Authority 12,244.24  
24813 Southwestern District Health Unit 25.00  
24819 Stockwell Cleaning Nancy Stockwell 218.75  
24814 Swanston Equipment Corp 8,700.00  
24815 Team Laboratory Chemical, LLC 269.50  
24816 Thomas Littlecreek 45.00  
24817 Valli Information Systems 25.00  
24818 X Food's 58.14  
24761-24762, -87466-87461, 24765-24778, -87458-87448 April Payroll 33,010.70  
24763 City of Beach 370.30  
24764 Unum Life Insurance 63.90  
-87460 First State Bank of Golva 3,061.67  
-87459 First State Bank of Golva 149.12  
24779 City of Beach 702.36  
24780 Blue Cross Blue Shield ND 8,083.30  
-87447 First State Bank of Golva 3,624.39  
-87446 ND PERS 4,542.08

### **Engineer's Report**

Engineer Ranisate reviewed his written report via telephone. **2<sup>nd</sup> Street SW Culvert Crossing -** Culverts and flared end sections have been installed, and the surface has temporary gravel on it until the paving crew arrives. The construction crew will be feathering out the grades in the ditch from 2<sup>nd</sup> Street SW to 1<sup>st</sup> Street SW. Paving will be in the near future. Application for Payment #1 in the amount of \$75,914.80 was presented. Marman moved to approve Application for Payment #1, second by Zachmann. Motion carried unanimously. Marman moved to approve amending the agreement with BEK Consulting to include \$12,928 for cleaning out the ditch, second by Ross. Motion carried unanimously. **2025 Street & Utility Improvement Project –** Work completed to date includes installed watermain and service connections along 2<sup>nd</sup> Ave, between Main Street and 2<sup>nd</sup> Street SE. Service line verification is being completed on Main Street. Watermain pressures test have all passed. Installation of watermain on the Avenues is progressing quickly. Application for Payment #1 in the amount of \$369,177.86 was presented for review. Ross moved to approve Application for Payment #1, second by Wolff. Motion carried unanimously. Eight water service lines on Main Street between 2<sup>nd</sup> Ave SE and Central Avenue need to be determined as to the type of line. Zac will talk to property owners to see if they would

like to opt in to the water project so that 60% of the cost is paid through State funding. The following Miscellaneous Service Line Pricing was presented for consideration:

Item 1. Mainline Crew – Install saddle and corp and reconnect in the ditch: \$1,510.00/each

Item 2. Service Crew – Replace the corp only: \$385.00/each

Item 3. Service Crew – Replace the curb stop and box: \$1,044.00/each

Item 4. Service Crew – Replace the curb box: \$330.00/each

Item 5. Service Crew – Replace the saddle, and corp: \$1,230.00/each

Zachmann moved to approve the Miscellaneous Service Line Pricing, second by Wolff. Motion carried unanimously. **2026 Main Street and Central Avenue Street Reconstruction** – A Public Input meeting was held on Monday, July 28 at 6 pm. Approximately 20 people attended to learn about the project and have questions answered.

### **Public Works Report**

PWS Dietz reviewed his written report. Three fire hydrants are in need of replacement. If we supply the materials, BEK Consulting would be able to replace the hydrants an estimated cost of \$500/hr. Total cost per hydrant is estimated at \$3,500. Additional interviews were conducted for the Solid Waste Manager position. Marman moved to offer the position to Greyson Stedman, second by Wolff. Motion carried unanimously. Marman moved to set the hourly rate at \$20 and have the City Attorney develop and Agreement for Repayment on Training and Testing of CDL licensing, second by Wolff. Motion carried unanimously.

### **Auditor's Report**

Gaugler reviewed her written report. Ross moved to approve transferring \$21,281 from the sewer operating account to the sewer reserve account for the annual loan payment, second by Swanson-Puckett. Motion carried unanimously.

### **Unfinished Business**

Zoning – Ordinance 397 – Use of Storage Containers within the City Limits. General consensus was before a second reading can occur there needs to be clarification on the definition of “temporary use” of storage containers in residential zoning.

### **New Business**

Zachmann moved to appoint Golden Valley News as the official newspaper for the City of Beach, second by Wolff. Motion carried unanimously.

Mechelle McFarland representing Prairie West Development Foundation (PWDF) introduced herself as a new Board Member for PWDF. Mechelle extended an invitation to the next PWDF board meeting on May 13th at 11 o'clock. PWDF is seeking to fill a couple board positions. City Council John Stonehocker volunteered to fill one of the openings.

Correspondence was read from ND Department of Environmental Quality congratulating the City of Beach on meeting requirements of the Safe Drinking Water Act.

Correspondence was read from Home on the Range regarding the Champion's Ride Match on August 2, 2025.

Thank you correspondence was read from Beach High School Post Prom.

Thank you correspondence was read from the Golden Valley County Library

No other business was brought forward. Swanson-Puckett moved to adjourn, second by Zachmann. Meeting adjourned at 8:20 p.m.

ATTEST:

---

Walter Losinski, Mayor

---

Kimberly Gaugler, City Auditor